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**Department of Rural Development and Panchayati Raj**

**Government of Jammu & Kashmir**

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**15TH OCT to 3RD NOV, 2022**

**KEY FEATURES**

• Deputy Commissioners to lead the initiative

• Rural development Department to be the nodal department

• Planning Development & Monitoring department and IT to be the support departments

**ACTIONS AND TIMELINES**

|  |  |  |  |
| --- | --- | --- | --- |
| **ACTION** | **RESPONSIBILITY** | **LATEST BY** | **REMARKS** |
| **Jan abhiyan** | All departments | Oct 15 -26th | Going on |
| **Deputation of Sectt staff/ HoDs** | GAD | Oct 14 | Done |
| **Deployment of Staff to Panchayats and serving of orders on deployed officers** | DCs | Oct 25 | DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given |
| **Training of district trainors on B2V4** | RDD | Oct 26 |  |
| **Training of visiting officers** | DCs | Oct 27 |  |
| **Field Visits to be completed by** | Visiting Officers | Nov 3 | DCs to supervise and ensure that each Panchayat is visited within the period specified |
| **Data of B2V4 to be uploaded by** | Visiting Officers | Nov 10 | DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified |

**INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)**

|  |  |  |
| --- | --- | --- |
| **DATE** | **INSTRUCTIONS** | **ACTION POINTS** |
| **Day 0** | Meeting with deputy commissioner and his/her team | a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from [www.jkpanchayat.in](http://www.jkpanchayat.in)  b. Also take print outs of the summarized excel sheets of the previous phases from [www.jkpanchayat.in](http://www.jkpanchayat.in)  c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)  d. Take prints of blank 2 booklets of B2V4 from [www.jkpanchayat.in](http://www.jkpanchayat.in) e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being  organized by respective Deputy Commissioners  g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:  • PRI grants  • District Plan  • UT plan  • MGNREGA  • Other schemes of other departments  • Any other work  h. Plans/ beneficiary lists:  • MGNREGA draft plan document for the year 2022-23.  • List of Awaas+ beneficiaries alongwith IHHL Convergence  • List of pension beneficiaries.  • List of SHGs  • List of agriculture scheme beneficiaries  i. Lists of beneficiaries for:  • Various certificates/ benefits to be distributed by the visiting officer.  • Any other activities identified by different departments |

|  |  |  |  |
| --- | --- | --- | --- |
| **Day 1** | Reach the village | 1. | Ensure that all front line workers of different deptts are present. |
|  |  | 2. | Ensure exhibition by different depts. about individual beneficiary schemes |
|  |  | 3. | Inspect JKB/PSB counters/outlets |
|  |  | 4. | Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity |
|  |  | 5. | Gandhi Katha (suggested details uploaded on jkpanchayat.in) |
|  |  | 6. | Visit atleast 2 amrit sarovars and get its geo tagged photos |
|  |  | 7. | Inspect Khidmat (CSC) Centres and create Generate awareness on  225 schemes particularly G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&K |
|  |  | 8. | Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments |
|  |  | 9. | Check effectiveness of Centrally sponsored schemes |
|  |  | 10. | Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc |
|  |  | 11. | Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables |
|  |  | 12. | Assess effectiveness of sanitation campaign in the panchayat |
|  |  | 13. | Ensure self employment activities for 15 youth per panchayat |
|  |  | 14. | Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training |
|  |  | 15. | Wherever possible, distribute employment letters for people select- ed under various government employments |
|  |  | 16. | In the evening, hold normal meeting with senior citizens, govt em- ployees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university |
|  |  | 17. | Open discussion on Nasha Mukt Abhiyan |

Day2 Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.

2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country

3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.

4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,

6. Ensure saturation of Old Age Pension Scheme

7. Ensure Domicile Saturation.

8. Ensure KCC Saturation

9. Ensure saturation of land pass books

10. Ensure registration of village vendors needed for any scheme, on GEM

portal

11. Ensure panchayat contractors registration

12. Encourage Panchayat members for importance of plantation drive in

Panchayat under Har Gaon Hariyali

13. Ensure painting on digital J&K in panchayat ghars

14. Ensure painting on panchayat activites and CSS in panchayat ghars

15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free

17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning

18. Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.

19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative

20. Organize Talent Hunt at Panchayat Level

21. Conduct social audit of atleast 5 works under following schemes:

a. MGNREGA

b. PMAY

c. IHHL toilets and payments d. CSCs

e. AMRIT SAROVARS

22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given

23. Inaugurate village haat under JKSRLM

24. Check if youth clubs are formed in the panchayat and what activities they are engaged in

25. Organize a village level cultural event to engage panchayat members

26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

**GENERAL INSTRUCTIONS**

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

2. He is going to the village as planning officer, not for sanctioning any works or for making any com- mitments.

3. While preparing village development plan, he has to ensure that, demands are prioritized and re- flected under available schemes, wherever necessary the larger works are to be referred to adminis- trative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans

4. His work shall be hard core planning and audit and is not a PR exercise.

5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secre- tary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activi- ties as planned. Panchayat wise order needs to be issued in advance.

6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.

7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. In addition attention may be given to the following areas a. Make full use of Centrally Sponsored Schemes

b. Saturation of individual beneficiary schemes c. Self-employment schemes

d. Bank linked schemes- including departmental subsidy schemes e. Empowerment and transparency through digital initiatives

f. Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public interest and as per Gram Sabha resolutions iii. Fairness in governance

iv. CSS/Individual beneficiary schemes etc v. BrashtacharMukt J&K

vi. Bhai Mukt J&K

vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel em- powered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.

10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www. jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

**A) Details of Reporting Officer:**

Name: GURVINDER RAJ VERMA

Designation: ASSOCIATE PROFESSOR

Department/ place of posting: SKC GOVT. DEGREE COLLEGE POONCH.

Mobile No: 9419253303

Email ID: VERMA66GRV@GMAIL.COM

Home District: JAMMU

Dates of visit: 28-10-2022 & 29-10-2022

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be vali- dated by the visiting officer and missing details to be filled)**

Name of the Panchayat: PLERA B

Local Government Directory (LGD) code of the Panchayat: 289199

Name of CD Block: LORAN

Name of Tehsil: MANDI

Name of District: POONCH

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 540

Population (approx) of the Panchayat: 2600

**Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be

filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
| ICDS | TASLEEM FATIMA | AWW |
| SCHOOL EDUCATION | MOHD FAROOQ | TEACHER |
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**Details of absent employees vis-à-vis list furnished by the DC office:**

|  |  |  |
| --- | --- | --- |
| Department | Name | Designation |
|  |  |  |

**DAY 1- ACTIVITIES**

**AGENDA 1: PANCHAYAT ASSET REGISTER**

**Infrastructure:**

1. Panchayat Ghar Infrastructure

a. Govt building/private- GOVT BUILDING

b. New/needing repairs NEED REPAIR

2. Furniture ( Yes)

3. Computer/printer (Yes)

4. Internet (NO)

5. Telephone (No)

6. Toilet (CSC/part of panchayat ghar) NO

7. Water) NO

8. Electricity (NO)

9. Bank branch (No)

10. CSC (Yes, but severely lacking the knowledge of the schemes, even my schemes) NO

11. Patwarkhana YES

12. Village haat (Yes, in the panchayat ghar) YES

13. Playground (No. An open space is there which can be developed into pay ground, the most pressing demand from the youth from there) NO

14. School-

a. Kindergarten (YES)

b. Primary (Yes)

c. Secondary (NO)

d. College (No)

e. University (No)

15. Anganwadi Centre (Yes)

a. (govt/private) GOVT

b. Total children enrolled - 161

15. Amrit Sarovars – details, location, condition -- NO

16. Government offices- details, whether functional or not-- GOVT SCHOOL AND ANGANWARI CENTER FUNCTIONAL

17. Ration shop NO

18. Places of tourism importance – names, little details on historical/cultural importance --- NO

19. Village heritage sites/ treks- names, little details on historical/cultural importance---

20. VLW Office YES

21. Primary Healthcare Centre -- NO

22. List of Incomplete Buildings- names, year of construction NIL

23. List of Underutilized Buildings- names NIL

**DAY 1-ACTIVITIES**

**AGENDA 2:**

**DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

|  |  |  |
| --- | --- | --- |
| **AMRIT SAROVARS** | **Visit, verify** | **COMMENTS** |
| Khidmat Centres | Create generate awareness on 225 schemes particularly G2C schemes Apki Zamin Apki Nigrani, BEAMS, Jan Bhagidari, Digital J&K etc | Land passbook work by patwari going on today distributed 3 passbooks to the beneficiaries. |
| JKB/PSB counters/outlets | a) Status of counter  b) Number of visitors | It is proposed that village should have one JKB/PSB counter. |
| Incomplete buildings/pro- jects | Verify whether identification and redistribution done | In the village one panchayat ghar and patwarkhana building are there completely working. |
| PDS | Visit, evaluate, online status | Visited PDS center it is 1.5 KM away from PLERA B. it is demanded for a separate PDS center. |
| PHC | Visit- evaluate, status of staff, equipment, and quality | There is no PHC in the village. |
| Youth clubs | Meet, interact, seek suggestions | Youth club is there.  AB.Rouf teacher conducts sports activities. Requires playground. |
| SHG | Meet, identify problems, seek suggestions | 14 self help groups are there facilities of loan are provided. |
| PMAY | Inspect, Inaugurate | Inspected and inaugurated. |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | Visited 5 schools all staff members are present. In few no water, toilet facilities. |
| Swachh SBM | Evaluate | Swatch SBM evaluated and functioinal. |
| Panchayat playground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | No panchayat playground, sports kits distribution system is there .. CRICKET ,BADMINTON, VOLLEYBALL AT LORAN MANDI. |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Forest and panchayat dept. conducted plantation drive 50% survival. |
| Village cultural event  Dangal/ Haat/Mela | Participate ensure that it is held | Haat in village with Agriculture and NRHM dept. |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | All dept. of the area participated. |
| Jal Jeevan Mission verification- WSS/JSD  Electricity supply | Verify | Villagers are satisfied with PDD but show restrain with PHE dept. Water tank requires cleaning and bleaching powder spray. |

**DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

**DELIVERABLES AND DEFICIENCIES %AGE AS PER THE INFORMATION GIVEN BY RDD LORAN BLOCK.**

EMPLOYMENT COMPLETED (%) DEFICIENCIES(%)

1 Wage employment saturation 85 15

2 HAR KAM PAR NAAM SAL LAGAT 80 20

3 Social audit through GRAM SABHA 50 50

4 SDG 80 20

5 Thematic areas 30 70

6 PMAY+IHHL saturation 95 05

7 Panchayat conversion plan 65 35

8 SWACH GRAM 90 10

9 Pancahayat good governance index 0 100

10 Pancahayat climate ressilience 10 90

11 B2V4 80 20

12 Panchayat livelihood plan 75 25

13 Panchayat digital literacy plan 0 100

14 Pancahayat transparency framework 75 25

15 Plastic free pancahayat 70 30

**DAY 1- ACTIVITIES**

**AGENDA 4:**

**SELF EMPLOYMENT ACTIVITIES**

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

**Numberofcasesindifferentcategoriessanctioned: 08 Detailsofthebanksanctioningit:GRAMIN J&k BANK / J&K BANK**

**Totalamountinvolved:8,50,000**

**DAY 1 ACTIVITIES**

**AGENDA 5**

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings:

**DAY 2**

a. No of Individual Compost Pits constructed - 47

b. No of Individual Soak Pits constructed- 130

V. No.of Biodiversity management committee meetings held- 03

VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes

VII. Are Sarpanchs being involved in start/inauguration of activities : Yes

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes

IX. Whether grievances redressal box is installed : NO

X. No of grievances received pertaining to Panchayatlevel:NO

XI. No of grievances disposed of at Panchayat level: NO

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

Certificate (DSC): Yes

**HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SR NO.** | **DEPARTMENT WISE STAFF** | **NUMBERS** | | **NAMES** |
|  |  | SANCTIONED | ACTUAL |  |
|  | Rural development department: BDO  JE GRS TA | -  -  1  1 | 1  1  1  1 | MUKHTAR AHMED  DEEPAK KUMAR |
|  | SCHOOL EDUCATION: TEACHER  HEAD MASTER  ANYOTHER | 17  -  - | 12 | Ab majid,Geeta devi, Farooq ahmed, Rubina Akhter, mohd amin ,Zeeshan ali, tasbor ali , mukhtar ahmed, Khaleel ahmed, Safina begum, tahira parvveen ,shakeel ahmed, REST ALL DEPLOYED. |
|  | JAL JEEVAN: | 1 | 1 | JHANGIR KHAN |
|  | PDD: LINEMAN JE  ANYOTHER | 1  1  1 | 1  1  1 | SHAH JAHAN  MUSHTAQ AHMED |
|  | FOOD & CIVIL SUPPLIES  Salesman | -- | -- |  |
|  | AGRICULTURE & ANIMAL HUS- BANDARY | 1  1 | 1  1 | SHAMIM-UL-HUSSAIN(agriculture)  MOHD KABIR (animal husbandry) |
|  | SOCIAL WELFARE/ICDS | -- | --- |  |
|  | HEALTH: ASHA ANM  AYUSH DOCTOR ALLOPATHIC DOCTOR  ANYOTHER DEPARTMENT  HORTICULTAR  FOREST | 2  1  1 | 1  1 | SHAMIM AKHTER  NAIDA KHATOON  MUNAWAR HUSSAIN  ABDUL QAYOOM |

**DAY 2-ACTIVITIES**

**AGENDA NO.1**

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:

CLEAN N GREEN AND GOOD GOVERANCE

2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

**1 Clean and green village**

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste : NIL

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas – NIL

iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram

Panchayat been done? Yes/No. If No, reason, thereof: YES

iv. Has the Climate Resilience Plan been developed for the GP? NO

v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. ---- Plantation drive has been initiated for conserving forest.

vi. Whether schools have started segregating waste -- NO

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management --NO

**2 Healthy village**

i) Are meetings related to Village Health and Sanitation Committee being held regularly--Yes

ii) Do all the eligible individuals been provided the Golden Card -- Yes(80%)

iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India-- YES

iv) Are all the eligible individuals been vaccinated against COVID-19-- Yes

v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups-- Yes

vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives-- YES

**3 Water sufficient village**

i) Do all the IHHs in the Gram Panchayat have water pipeline connections -- NO only in 50% HOUSES

ii) Whether Gram Panchayat has taken steps for grey water management-- NO

iii) Do all the IHHs in the Gram Panchayat have toilets ? NO

iv) Are all the IHHs toilets functional or not?-- NO

v) Do all the Schools/Anganwadi centers have a toilet facility or not-- NO 50% of AC % all schools have toilet facilities.

vi) Are all the toilets in the schools/Aaganwadi functional or not-- Functional where facilities are available.

vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not-- No

**4 Child Friendly village**

i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling-- YES

ii) How many Bal Sabha’s were organized in the Gram Panchayat-- NIL

iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha- NO

iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance-- NO

v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys-- NO

**5 Village with good governance**

i) Is CSC located in the Gram Panchayat Bhawan or not?-- NO

ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?-- YES

iii) Does the Gram Panchayat has its building or not?-- YES

iv) Is the Gram Panchayat office functional or not? -- YES

v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

Panchayat wall or not-- Yes

vi) Is Social Audit of earlier Schemes/Programs carried out or not?-- Yes

**6 Poverty free and enhanced livelihood village**

i) Has Gram Panchayat developed any criteria for the identification of the poor--YES

ii) Have all the eligible households registered in PDS or not-- YES

iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not-- Yes

iv) Have all the eligible households been registered for Pension or not-- Yes

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement- Yes

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA-- Yes

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages-- Yes

**7 Socially secured village**

i) Whether Gram Panchayat is maintaining data related to Differently Abled People-- NO

ii) Is Gram Panchayat Office Disabled Friendly or not -- NO

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not -- NO

iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? – No

v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc---Yes

vi) Are all the eligible households getting benefits from IAY or not---YES

**8 Engendered Development in Village**

i) How many Mahila Sabha’s were organized in the Gram Panchayat-- 04

ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan--Yes

iii) Whether GPs have taken steps for increasing women’s participation in Gram Sabha--No

iv) Number of women beneficiaries headed households covered under PDS

system- 35

v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under

Pradhan Mantri Matritva Vandana Yojana -- ---

9 Self-sufficient infrastructure in the village

i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet-- NO

ii. Whether the Disaster management plan is available at the GP Level -NO

iii. Whether child-friendly park with required facilities is available in GP— No

iv. Whether the GP has easy access to Godown for storage-- No

v. Whether street lights are provided in public places for ensuring safety-- NO

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country- *Mr Imtiyaz ( Surankote) and he himself is not aware.*

*(Scheme Material available from https://jkpanchayat.in/b2v4.php)*

**DAY 2 ACTIVITIES**

**AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva- tion of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months *(Role of BMC available at https://jkpanchayat.in/b2v4.php)*

VILLAGE RESIDENTS WERE SENSITIZED ABOUT MY SCHEME RELATED TO CENTER/STATE/UT GOVT. ACROSS COUNTRY.

COMMITTEE MEMBERS- **RAZIA BEGUM, MOHD PARVEZ, SHAFILA BI, AB. QAYOOM, SHOWKAT ALI, MOHD AZAM, ABDUL RASHID,**

PRESENT -

BIODIVERSITY REGISTER PHOTOS - Already uploaded dt. 1.1.2020 with r no.32/PHPV.

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Today on 29-10-2022 a meeting with the committee members was held and it was resolved to hold at least 2-4 meetings in a year . the committee also stressed upon more plantation drive on the village & take all measures to protect biodiversity.

**DAY 2 ACTIVITIES**

**AGENDA 4**

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. ------Meeting Held with all departments on 29-10-2022 Plan discussed. All works identified were read before the gram sabha members. Additional demand taken. Revised plan sent to gram sabha for approval. [GPDP Plan](https://docs.google.com/spreadsheets/d/1lQCMTGwHSrpqGfpnqRf0OMzi5RHt7Wjt/edit?usp=share_link&ouid=115461436814696894221&rtpof=true&sd=true)

**In addition GPDP plan shall also include :**

 Tourist places which need to be developed --- TOURISM PLACE IDENTIFIED SEPERATELY.

 Specific product which needs to be developed-----

 Tourism- home stays ----

 20 candidates for training under Himayat scheme alongwith trade in which training is to be given --- to be identified yet discussed with PRI’s and assured to provide the lot of 25 candidates.

**DAY 2 ACTIVITIES**

**AGENDA 5**

Ensure saturation of following schemes and give status:

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF THE SCHEME** | **TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE** | **TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME** | **REASONS FOR PENDENCY** |
| Golden Health Card under  Ayushman Bharat | 1500 | 100 |  |
| Janani suraksha yojana | -- | -- | --- |
| OLD AGE pension | 98 | 98 | ---- |
| Widow pension | 22 | 22 |  |
| Disability pension | 24 | 24 | ---- |
| Domicile certificate | 2000 | ---- | ---- |
| Kisan credit card | 132 | 132 | ----- |
| PM kisan sammannidhi | 185 | 185 | ------ |

|  |  |  |  |
| --- | --- | --- | --- |
| Land pass book | 550 | 550 | ----- |
| Registration of village ven- dors on GEM portal | nil | nil |  |
| Registration of village con- tractors on jktenders portal | 02 | 02 | ------ |
| Registration of village con- tractors on PWD portal | 02 | 02 | --- |
| Incomplete buildings/pro- jects | nil | nil | ---- |
|  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 6**

**NASHA MUKT ABHIYAN**

1. Whether gram sabha resolution passed -- Yes

2. Details of activities conducted – About 5 activities conducted with help of RDD dept.

3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal -- Yes

4. How many drug addicts in the village – NO

5. Whether reported to the Deputy Commissioner - NO

6. How many registered for rehabilitation under government programme-- N/A

**DAY 2 ACTIVITIES**

**AGENDA 7**

**SOCIAL AUDIT**

Conduct social audit of at least 5 works each under following schemes:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAMEOFTHE SCHEME | DETAILSOFTHE WORKS | YEAROFWORK APPROVAL | AMOUNT APPROVED  FORTHEWORK | WHETHER  WORKEXECUTED SATISFACTORILY | GEO- TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATINGTOTHAT WORK |
| MGNREGA | Drain, water tank, land dev. | 2020-21 | 3100000 | YES | Available on site | NIL |
| PMAY | Const. of houses | 2017-18 | 1,04,30,000 | YES | Available on site | NIL |
| IHHL  UNDERSBM-G | Const. of toilets | 2021-22 | 72,000 | YES | Available on site | NIL |
| CSCUNDER SBMG | NIL | NIL |  |  |  |  |
| AMRIT SAROVARS | NIL | NIL |  |  |  |  |

**DAY 2 ACTIVITIES**

**AGENDA 8**

**MAHILA SABHA**

Total women in the village above the age of 18 -- 41

Total attended 20

Proceedings: Mahila sabha was organized today on 29-10-2022. In the mahila sabha , govt scheme related women were discussed . Their demands to have tailoring center , separate toilets facilities to women in panchayat ghar , employment opportunities for women.

*(Pl insert pointers to Be discussed there–referpalliproceedings)*

**DAY 2 ACTIVITIES**

**AGENDA 9**

**BAL SABHA**

Hold a balsabha and record proceedings --- 0-6 yrs , 6yrs-13yrs

Total children in the village above the age of …. 161+171=332

Total attended--- 25

Proceedings: Interactioin made with children , they were asked to tell about facilities provided to them in school / Anganwari center. Food provided to them. Bal sabha ended with song on Nationalsim.

*(Pl insert pointers to Be discussed there–referpalliproceedin*

**DAY 2 ACTIVITIES**

**AGENDA 10**

**INAUGURATIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR NO.** | **ASSETS /ACTIVITIES INAUGRATED** | **STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)** | **GEO-TAGGED PHOTOS** |
|  | Village Haat under JKSRLM (SUN- DAY MARKET) | Conducted on 21/10/2022 | Available |
|  | PMAY houses if any ready for inaugra- tion | 120 | Available on sites |
|  | Swachh gram projects- segregation sheds etc | -- | --- |
|  | Amrit sarovars | ---  Distributed | ----- |
|  | Sports kits | Distribution on returnable basis | Available |
|  | Village cultural events | -- | --- |
|  | JJM assets/projects | 2 kits available | Available |
|  | Any other to be identified at district level  Inauguration of 28-10-2022 C/wall of graveyard of mohalla shiyan and sunniyan | 2 | Available |

**FOLLOWUPOF(B2V1,B2V2&B2V3):**

*(Prefilledexcelsheet tobetakenfromdistrictlevel/andalsotobedownloaded*

*from 01*

|  |  |  |  |
| --- | --- | --- | --- |
| S.NO. | Particulars | Actiontaken | Remarks# |
| I. UrgentPublicRequirements/Demands-B2V1 | | | |
| 1 Bank branch | Road connectivity to all hamlets. | All the public req. are not full filled till date |  |
| 2 Food store |  |  |  |
| 3 animal husbandry | Patwar khana to be made functional |  |  |
| 4 PHC | Community haal , renovation of school build ings |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
| 7 |  |  |  |
| II. UrgentPublicRequirements/Demands-B2V2 | | | |
| 1 | Road connectivity to all hamlets. |  |  |
| 2 |  |  |  |
| 3 | Patwar khana to be made functional | All the public req. are not full filled till date |  |
| 4 | Community haal , renovation of school build ings |  |  |
| 5 |  |  |  |
| 6 | Motorable bridge from plera to bandwas |  |  |
| 7 |  |  |  |
| S.NO. | Particulars | Actiontaken | Remarks# |
| III. MajorProblems–B2V1 | | | |
| 1 road connectivity not there |  |  |  |
| 2 Non availability of hospital in Gp. |  | MAJOR problems . are not full filled till date |  |
| 3 Non availability of bank branch ,and FooD STORE. |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 4 |  |  |  |
| 5 |  |  |  |
| IV. MajorProblems-B2V2 | | | |
| 1 Did not find any major problem in theB2V4 booklet. |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| V. MajorProblems-B2V3 | | | |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| VI. MajorComplaints-B2V1  The source of water which is supplied to plera And it's in hygienic source as the pipe is kept in open nala Water tank should be made clean and hygienic…. Government land is encroached by public at bandwash | | | |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VII. MajorComplaints-B2V2 | | | |
| 1 FOOd store |  | No response from concerned dept. |  |
| 2 |  |  |  |
| 3 |  |  |  |
| VIII. MajorComplaints-B2V3 | | | |
| 1 Anganwari the centre at ward number 3 helper is not attending she belongs to another ward, public demanded for shift of centre and And provide a fresh centre in the name of ward . |  |  |  |
| 2 road connectivity to upper plera B. |  |  |  |
| 3 |  |  |  |

GENERAL ASSESSMNET OF VISITING OFFICER DATED 28-29 OCT. 2022.

1. Any major complaint brought to the notice of the visiting officer.

A . Employment of teachers/PET to other school ,,, IN GMS player B and MS HUNDI NAR it has been observed that the majority of staff is deployed to others institutions and The students are suffering from want of teachers to the school .. PHE staff is not providing clean water to village water tank need cleaning on priorities.

1. Major/urgent public demands.
2. Plera model village (B) Main road to nar (C) main road to bandwas (D) Road to chikri to bareback.(E) implementation of PHE scheme (F) food store at plera (G) tourism hatt at plera ,nar ,bareback,tingawali,shapra bnota, kankwawali, bandwas.(H) tailoring center (I) transformer 25 kv at mohalla gosia, jamia masjid , thandikoten W no. 6 (J) playground and const. of rooms at GMS PLERA B (K) water tank at plera b W NO. and malakote ,bandwas (L) b/path with drain W NO. 3 mohalla nawar khan . (M) B/wall with drain in mohalla tandi (N) main road to moh. Shian .(O) drain near mohalla W NO. 6 (P) B/PATH in mohalla chowdhara (Q) R/wall from imam baksh to shokit ali mir (R) B/PATH with drain gousian . (S) park nr.DR. mohd rafiq W NO 2 (T) park nr.maqsood ahmed W NO 3 (U) r/wall graveyard to khadim hussain mir w no. 2 (V) B/PATH with drain bridge to upper bandwas (W) upgradation of P S hundi to middle school (X) upgradation of girls M S plera B to high school (Y) fish pond to mohalla hundi (Z) r/wall to masjid gousia plera w no.1 (A1) ATM at plera b jk bank.

3 OVERALL ASSESMENT OF THE VISIT AND SUGGESTION:-

All the major public demands in B2V 1,2,3 ARE remained as such no Initiatives to redressal has been taken so far for improvement in gram panchayat ,government school and connectivity by roads shall be on top priorities neat and clean water should be made available to public .

4 08

5 ATTACHED

