



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

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 -26 th	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 trainers 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	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol style="list-style-type: none"> 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 Lists of beneficiaries for: <ol style="list-style-type: none"> 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 depts 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 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence 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 Mukh 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 Panchayati Raj Day.
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable 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 Golden 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 activities 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 including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts 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 format given
23. Inaugurate village haat under JKSRML
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 commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative 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 Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities 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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar 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 empowered. 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: Chhattar Singh
Designation: Lecturer in School Education
Department/ place of posting: School Education/ Govt. Hr. Sec. School
Mobile No: 6005621284
Email ID: Singh Chhattar 65@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 validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Allah
Local Government Directory(LGD) code of the Panchayat: 240537 -
Name of CD Block: Arna
Name of Tehsil: Arna
Name of District: Jammu

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 04
No. of households in the Panchayat: 960
Population (approx) of the Panchayat: 4335

42
V. Grewal
28/10/2022



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:

Note: Some officials without data/information
Some of them not responded

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure *CFC Buidij Allah (Govt. buidij)*
 - a. Govt building/private *NA*
 - b. New/needng repairs *yes*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *yes*
7. Water (Y/N) *yes*
8. Electricity (Y/N) *yes*
9. Bank branch (Y/N) *yes*
10. CSC (Y/N) *yes*
11. Patwarkhana (Y/N) *yes*
12. Village haat (Y/N) *yes*
13. Playground (Y/N) *yes*
14. School-
 - a. Kindergarten (Y/N) *yes (02)*
 - b. Primary (Y/N) *yes (01)*
 - c. Secondary (Y/N) *yes*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *yes (10)*
 - a. (govt/private)
 - b. Total children enrolled *①-17, ②-18, ③-26, ④-32, ⑤-19, ⑥-14, ⑦-27, ⑧-17, ⑨-14, ⑩-12* *total*
196
15. Amrit Sarovars – details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *yes*
18. Places of tourism importance – names, little details on historical/cultural importance *new talwar gallery w.no-03, for religious purpose*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Bua di Talai w.no 4,*
20. VLW Office (Y/N) *yes*
21. Primary Healthcare Centre (Y/N), *yes (Dispensary) / Ayurvedic*
22. List of Incomplete Buildings- names, year of construction *NA*
23. List of Underutilized Buildings- names *old panchyat Ghar + shops*

h2
visiting officer
B2V4



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Seen physically	needs to be sanitized and it was closed on 28/10/22 + 29/10/22
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	functional (Busy) 20
Incomplete buildings/projects	Verify whether identification and redistribution done	- Na -
PDS	Visit, evaluate, online status	POS available.
PHC / Sub. Centre	Visit- evaluate, status of staff, equipment and quality	Satisfactory.
Youth clubs	Meet, interact, seek suggestions	Club should be given financial help to meet the expenditure organising awareness camps etc
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Seen physically work in progress
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Shortage school staff water supply poor Toilets needs to be sanitized
Swachh SBM	Evaluate	80% ok
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat play ground at Govt. Hss Allah sports kits distributed but not known by players.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Seen physically Some plants were dried due to carelessness and by destruction by the players (toads)
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Haat is held in CEC building compound. Seen physically ok.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	JKB and SHG, NRLM present during the period.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Seen physically CTube well is going to be installed Allah is going to be covered soon Electricity supply is ok

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

	Eligible beneficiary	availed	Plaid by	Reason
1. PDS Food and civil Supplies	Private dealer is working	Stock of month	Wheat 216.8 Rice 51.88	Issued balance 177.22 39.66 46.08 5.08 in quantity.
2. Revenue Pass Books	450	400	50	not collected by individual farmers.
Domicile certificates (CTek level) Inheritance mutation	50000	35000	15000	not applied
3. Agriculture Kisan Credit Card	417	355	62	not applied, not available of khata nos
PM Kisan Samman Nidhi Yojna	147	114	23	Non-availability of khata nos
4. Golden Health Card Ayushman Bharat Janani Suraksha Yojna	4032	3225	807	Due to migration / not interested
5. CST/IT	77	77	Zero	Remain closed during two days visit on 28/10 + 29/10/22.
6. Identify candidates for skill training under Health and other schemes	List of Candidates by gram panchayat itself			
7. Inspection of Patwar Khana & VHW office	Seen physically and clicked photo there. It is found that phone numbers of both patwari & VHW are painted on the wall, yes photo clicked with Sarpanch Allah.			
8. Printing of Digital ID File	Not implemented fully by the panchayat Allah. Labour Department member was absent.			
9. Swachh Bharat Mission	Playfields are inspected and events are held in Govt HS Allah & KMS Allah.			
10. E-Shram Cards	Seen physically water quality was poor but constructed foundation all round found.			
11. Play field & events	Meeting was held in Gram Sabha and GDDP was finalised and demands of locals are written in GDDP.			
12. Amrit Sirovers				
13. Gram Sabhas				

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VO
15/11/22



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)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

Not initiated by Panchayat yet except haat, AET

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 Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed *10*
- b. No of Individual Soak Pits constructed *No*
- V. No. of Biodiversity management committee meetings held: *03* ✓
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: *05*
- XI. No of grievances disposed of at Panchayat level: *04*
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

2
University officer
B. V. V.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department: BDO JE GRS TA	01 02 05 —	01 01 05 —	Smt. Rajani Bala. Sh. Vikas Dogra (additional charge) —
2	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Govt HSS 44 Govt MS (Girls) 14	29 08	Principal: Sushma kumar Govt. HSC Allah. Jct. Govindar Singh Teacher.
3	JAL JEEVAN:	02 daily wages	02 daily wages	Shiv Kumar Balwant Roy
4	PDD: LINEMAN JE ANY OTHER <i>meter reader</i>	01 01 01	01 01 01	A. Janki Raj kishore kumar Tofiq Hachla Janki Raj / Shiv dagal
5	FOOD & CIVIL SUPPLIES	Private Dealer working one depo (Kopal/Dan)	AAV 12-49 PHH 633-2448 NPHH 265-1066 Ex 18-79 Total 928 = 3642	
6	AGRICULTURE & ANIMAL HUSBANDARY	01 03	01 03	JAEO Varinder Mohan Sharma Dr. Anamika Shrivastava
7	SOCIAL WELFARE <i>Tehsil level</i>	06	06	Jasbir Singh TSWO Bishnah.
8	HEALTH: <i>Medical</i> ASHA 06 ANM 02 of MLHP AYUSH DOCTOR 01 ALLOPATHIC DOCTOR	06 (Aska) 02 (ANM + MLHP) 01 —	06 02 01	Jagdeep, Tyoti, Bishnah, Recur Suman, Bishnah, Recur ANM Pushpa Devi, Smt. Devi MLHP Tyoti Shree Dr. Sonika Sharma.
9	ANY OTHER DEPARTMENT <i>Forest</i>	01	01	Rajesh Kumar (SFW)
	ICDS Depts (100)	09	09	working in all 10 Centers



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 www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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 *Initiative taken but not proper*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *well*
- 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? Yes /No *Yes*
- 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. *No*
- vi. Whether schools have started segregating waste *No*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Soakage pits for toilets only*

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? *No*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *100%*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *yes 100%*
- 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*
- ii) Whether Gram Panchayat has taken steps for grey water management. *Yes*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *almost 100%*
- iv) Are all the IHHs toilets functional or not? *yes*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *yes*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *yes*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *yes*

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat only one ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? yes
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- Does the Gram Panchayat has its building or not? No (working in CSC building)
- Is the Gram Panchayat office functional or not? yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Criteria Gnd - Specified
- Have all the eligible households registered in PDS or not? yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? yes
- Have all the eligible households been registered for Pension or not? yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? yes
- Is Gram Panchayat Office Disabled Friendly or not?
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? 80% covered
- Are all the eligible households getting benefits from IAY or not? 80% covered



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat *Mahila Sabha organized but data not given as required*
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *Public*
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *✓*
- Number of women beneficiaries headed households covered under PDS system..... *05*
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... *Receiv. data not known*

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... *almost 80% sufficient*
- Whether the Disaster management plan is available at the GP Level (Yes/No) *yes*
- Whether child-friendly park with required facilities is available in GP (Yes/No) *Data not known*
- Whether the GP has easy access to Godown for storage (Yes/No) *✓*
- Whether street lights are provided in public places for ensuring safety (Yes/No) *Some are not in working condition*

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
(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 conservation 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>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

not attended the meeting

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2
visiting officer
B2V4

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.

(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

- Tourist places which need to be developed *of*
- Specific product which needs to be developed *of*
- Tourism- home stays *nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given *Electrician, Mechanical work, engineering works etc.*

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	4032 2569	3225 4575	<i>pendig 807 - Due to migration / not interested.</i>
Janani suraksha yojana	77	77	No Pendency
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate <i>Tehsil Arnia</i>	<i>Approxi. 50000</i>	35000	<i>not applied for Domicile / Panchayat level data is not available</i>
Kisan credit card	417	355	<i>not interested / migration</i>
PM kisan sammannidhi	147	114 114	<i>33 not eligible PM kisan not uploaded due to non-availability of khatas No.</i>



Land pass book <i>Atal Pathway</i>	450	400	<i>pendig 50. Due to migration n stuff</i>
Registration of village vendors on GEM portal	05	05	
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	NA	NA	
Incomplete buildings/projects	NA	NA	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness Campaign launched*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *nil*
- How many registered for rehabilitation under government programme *nil*

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by
Versting office
B.V.

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Desilting of field channel at Allahpur	2022-23	0.50 lacs	Satisfactory		NO
PMAY	Water supply at Allahpur	2022-23	9.10 lacs	—		Under construction
IHL UNDER SBM-G	67 works	2021-22	804 lacs	Satisfactory		Some payment due (pending)
CSC UNDER SBMG	01 construction of CSC at Jethay Moley	2020-21	1.80 lacs	Satisfactory		NO
AMRIT SAROVAR	Repair/Reconstruction of Pond at Allahpur	2021-22	4.80 lacs	Satisfactory		NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1520

Total attended : 30

Proceedings: Awareness about the govt. Scheme for the women.
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 2010

Total attended : 60

Proceedings: Conducted cultural programme, Awareness for cleanliness drive, Samratini, Edu. Awareness.

(Pl insert pointers to be discussed there – refer palli proceedings)



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUN-DAY MARKET)	04 stalls: Bakery, wooden pesticide and khat 01 JKB Displayed their Schemes	
	PMAY houses if any ready for inauguration	Waters were incomplete	
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	01. Pond at Allah renovated at the cost of 2.40 Lacs (MNERGA) S.B. loc. of other 02. Pond at Beni khar renovated at the cost of 2.40 Lacs (MNERGA) S.B. loc. of other Seen these two Sarovars maintained	
	Sports kits	Already Distributed informative from the players	—
	Village cultural events	School cultural events were inspected.	
	JJM assets/projects	Cost for WBS Allah. 506.75 Lacs. sanctioned only fully covered! existing tube well Allah is not sufficient water supply	Not
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I.	Urgent Public Requirements/ Demands- B2V1		
1	Road Connectivity of all hamlets Dept. P.W.D.	nil	
2	Tube well for Irrigation Dept Irrigation	nil	
3	Ambulance at Allah + all hamlets	nil	
4	Degree College at Allah or Arnia	nil	
5	Change of electric wires at Allah	work completed	
6			
7			
II.	Urgent Public Requirements/ Demands- B2V2		
1	Renovation of Panchayat Ghar Allah	nil	
2	Upgradation of Sub-centre at Allah	nil	
3	Black Topping of all link Roads of Allah	nil	
4	Installation of Irrigation Tube wells	nil	
5	Augmentation of water supply at Allah	nil	
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems - B2V1		
1	Drainage of water not proper	nil	
2	Revenue Dept. pathwan Hardly Traceable.	nil	not Traceable by the Public of Allah Panchayat
3	103 No of farmers not given Compensation for land occupied by Defence forces Since 2013.	nil	

by 12
Jointly officer
B2V4



4 Transport not available hamlets except Allah

nil

5

IV. Major Problems- B2V2

1 Ration Cards are not being issued by Food and Civil Supply Depts.

problem solved

2 Golden health cards not being issued

not issued

3

4

5

V. Major Problems- B2V3

1 Problem of drinking water PHE Dept. lying pipes at present

80% solved

2 Lineman of Allah attacked with Arma

Restored

3 No water supply in health & wellness Dept. Centre Allah.

not solved yet

4 Repair of Building of health & wellness Centre / B.M. Dispensary,

nil

5

VI. Major Complaints- B2V1

1 Ambulance Required

nil

2 105 Farmers not getting land compensation from Army.

nil

3

VII. Major Complaints- B2V2

1 Ambulance required Augmentation of water supply.

nil

2 105 Farmers not given land compensation from Army. Rural connectivity.

nil

3

VIII. Major Complaints- B2V3

1 Land measuring about 509 kanal under payment being not paid compensation fully in time & pending since 2010 to 2014. Papers ready with Tehsildar Arma &

2 need to be submitted to the worthy Deputy Com. Jammu

3 Compensation regarding Khiraba of wheat crop during 2013-14 not being paid by Revenue Dept. Although Assessment report submitted by the Agri-Dept.

nil

3 - Millitant Attack on 27-11-2014 at Allah (Kathar) + two persons were martyred both of them were married, wife of Shailor got job under SRO43 but wife of Rakesh Kumar yet not given any job.

24

Pass books of Ladli Bch Scheme not been issued by Bank.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

Rural Development Department
Social Welfare Department

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Boundary wall of HSS is required to be raised for smooth functioning of school. Transport facility, Safar karam Chauri health Sub Centre. Any major complaint brought to the notice of the Visiting Officer: ^{Drinking water supply} of PHE is poor.
II	1. Bridge to connect people of Allah from in Laryal to Chale Majra Road 2. Ambulance required Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: 3. Vet. hospital building
III	Overall assessment of the visit and suggestions: working satisfactory but needs to be improved (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) 1. Provision of Transport facility helps the student & patients 2. tube well required for water supply 3. Vet. hospital required (Building) & material liability be provided to speed up the renovation and complete work
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 6
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Visiting officer stayed in the Panchayat for two days on 25/10/22 & 26/10/22

Kamlesh Kumari

SARPANCH
Kamlesh Kumari
Panchayat Halqa Allah
(Block Arnia)

Signature of Sarpanch

Name... Kamlesh Kumari

Signature of the Visiting Officer

Name... Chhatra Singh
Sd/- Lt. Govt HSS Jaisan

General Assessment of Visiting Officer

(I) Major Complaints: ~~Water~~

1. Water supply scheme in Allah is not working at par with people of the Panchayat.
2. Transport facility is not provided yet.
3. Safai karamchani in the health sub-centre is not provided.
4. Problem regarding ~~the~~ Ambulance is not addressed so far.

(II) Urgent Public Demands:

1. Ambulance for early disposal of emergency cases.
2. Transport facility is not address so far.
3. Material liabilities since ~~2016~~ 2016 not provided.
4. Boundary wall of HSS is not raised which is required to be raised.
5. Veterinary Hospital building is required to be constructed.
6. Bridge connecting Karyal Village and Chack Majra should be built.
7. Safai karamchani is required at health sub-centre Allah.
8. Renovation of old building of Panchayat Ghar.

(III) Overall Assessment and Suggestions:

1. Ambulance should be provided to help the ~~emergency~~ emergency cases to be handled with short time.
2. Transport facility be provided to the Panchayat to help the students and general public.
3. Above said bridge is very useful for the residents of panchayat Allah.
4. Vet. Hospital building (own) it is running via rented accommodation.
5. All liabilities (material as well other if any) should be addressed.
6. Renovation of old panchayat Ghar Building demands needs to be addressed for smooth functioning of the work.
7. Water Supply Scheme should properly function to address the demands of complaints of the locals.

Note: 1. Time of visiting the panchayat was very less for inspection.

2. Departments front line worker were without data and even botheer about it.

3. The front line worker should be given proper instructions and guidelines to  present for full time during meeting and visiting days to address the problems.

4. Detailed formats for inspection and ensuring the information should be provided to the ^{on spot} concerned staff engaged in the activities.

Department of Rural Development and Panchayati Raj

Government of Jammu & Kashmir

Visiting officer
Chhatrar Singh
B-2 V - phase - II
29/10/2022