



75
Azadi Ka
Amrit Mahotsav

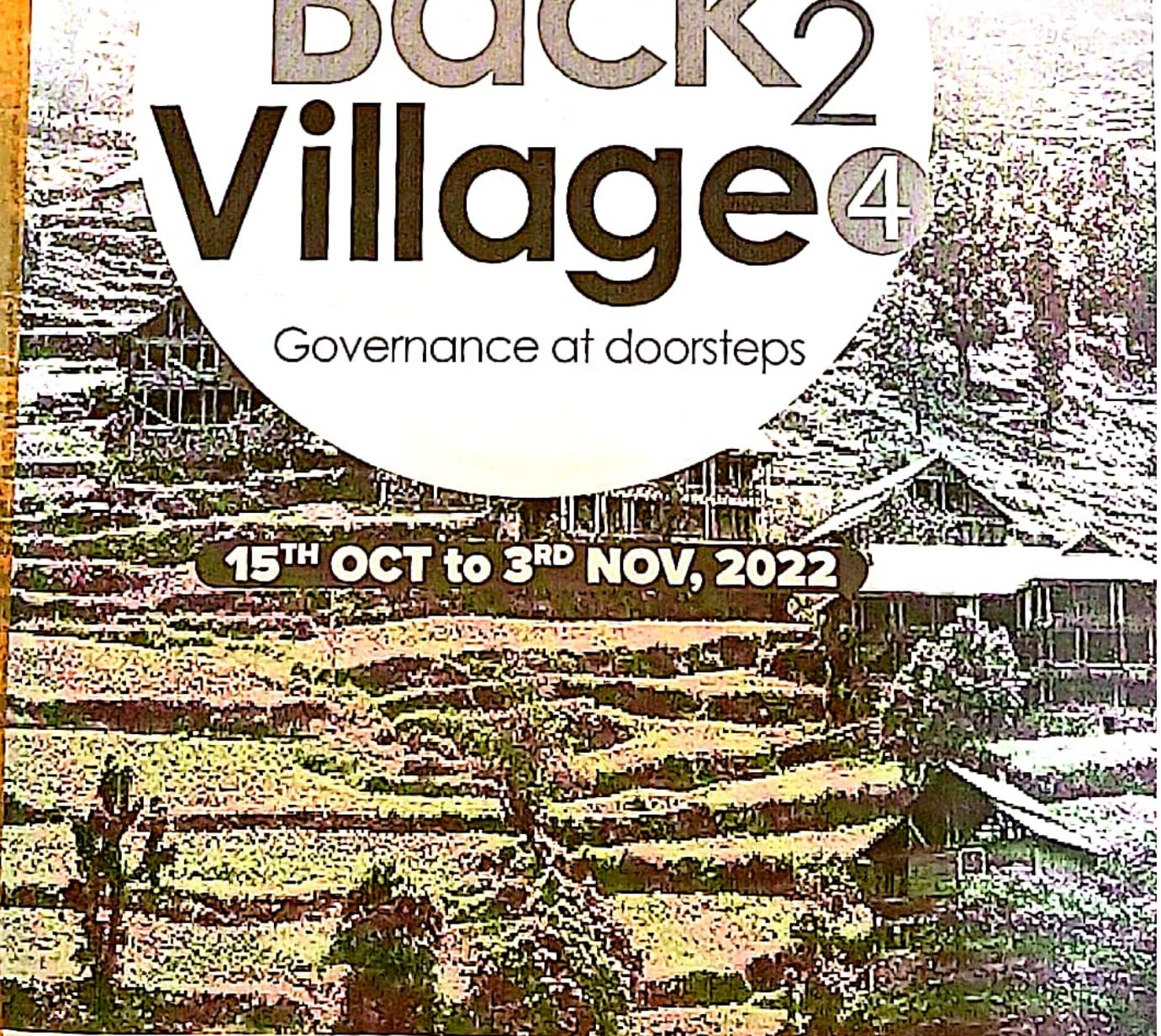
Alal

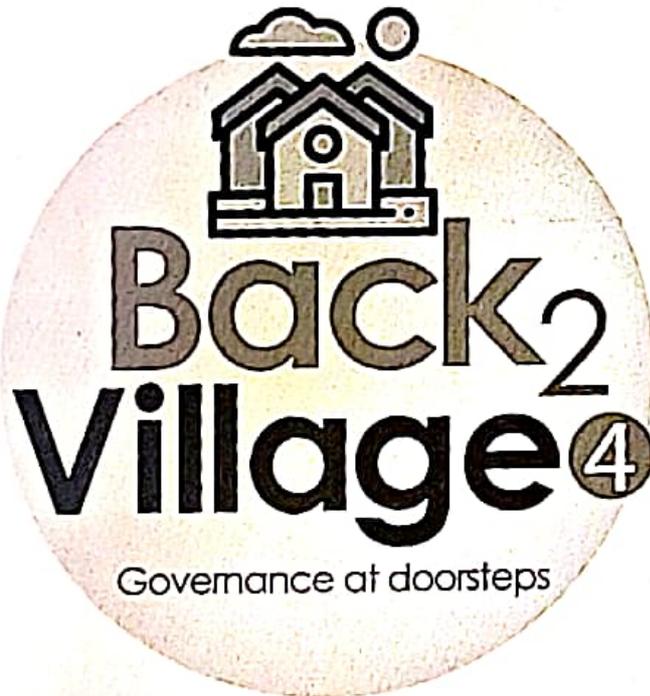


Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





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"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from 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 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: <ul style="list-style-type: none"> • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work h. Plans/ beneficiary lists: <ul 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 i. Lists of beneficiaries for: <ul style="list-style-type: none"> • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities Identified by different departments

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 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 selected under various government employments 16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university ✓ 17. Open discussion on Nasha Mukat Abhiyan
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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 Mukta 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 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 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: Abdul Jabbar
Designation: Assistant Director Handicrafts
Department/ place of posting: Pooneh / Additional charge Rajouri
Mobile No: 9419897707
Email ID: Ad Handicrafts 403 @ Gmail. Com
Home District: Pooneh
Dates of visit: 28-10-2022 to 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: Alal
Local Government Directory(LGD) code of the Panchayat: 1278
Name of CD Block: Shams Handi
Name of Tehsil: Shams Handi
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 1100
Population (approx) of the Panchayat: 3000 approx

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt*
 - b. New/needng repairs *Needng repair*
2. Furniture (Y/N) *yes*
3. Computer/printer (Y/N) *N Y*
4. Internet (Y/N) *N Y*
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Y*
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N) *Y*
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N) *N*
 - b. Primary (Y/N) *N*
 - c. Secondary (Y/N) *N*
 - d. College (Y/N) *N*
 - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
 - a. (govt/private) *private*
 - b. Total children enrolled
15. Amrit Sarovars – details, location, condition *N*
16. Government offices- details, whether functional or not *N*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *Danna Alal*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Y N*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *N*
23. List of Underutilized Buildings- names *N*

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 Aapki Zamin Aapki Niigani, Beams, Janbhagidari, Digital J&K	No Khidmat Center available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NOT available
Incomplete buildings/projects	Verify whether identification and redistribution done	no
PDS	Visit, evaluate, online status	453
PHC	Visit- evaluate, status of staff, equipment and quality	No PHC. But sub center available / visited
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes Visited & checked.
Swachh SBM	Evaluate	Yes
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Yes Sports kit available play ground not available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Yes
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V4	Yes
Jal Jeewan Mission verification-WSS/JSD Electricity supply	Verify	Yes

STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME
Daily Report

District Pajauri Date 29-10-22
No. of Panchayats where visiting officers visited _____
Total No. of people who participated in B2V4 in the district today _____

S. No.	Deliverable	Department	Overall Target	District Target	Cumulative Achievements (15 Oct, 2022 - till today)	Today's Achievements
1	Golden Health Cards	Health	100,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	40	
2	Land Passbooks	Revenue	1,000,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	30	
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaris	05	
4	Self Employment Drive	J&K Bank & Industries	65,000	At least 15 persons per Panchayat	15	
5	Identify candidates for skill training under IIMAYAT and other schemes	RDD	100,000	At least 20 per Panchayat	20	
6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat		
7	Creating Awareness of Jan Bhagidari among PRIs and general public	IT	100,000	25 additional hits/Panchayat	25	
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	01	
9	Pani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	01	
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat	01	
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	450	
12	Implement Swachh Gram Plans - Door to door collection and disposal- ensure - Management of grey water, black water and solid waste	RDD	6,870	To be Implemented in every Village	15	
13	UDID Cards to be converted to Digital Format	Social Welfare	250,000	Panchayat/District Targets to be fixed by the Department based on existing cards	62	
14	E-shram Cards	Labour	250,000	Panchayat/District Targets to be fixed by the Department based on survey	60	
15	Inspect Playfields and ensure that at least one sports event is held	YSS	4290	At least one per Panchayat	01	
16	Inspect office of Patwari, VLW and ensure that name and phone number of the Patwari/VLW is painted on the wall of the office	Revenue, RDD	8580	2 per Panchayat (1 patwari office + 1 VLW office)	02	
17	Amrit Sarovars- Inspect quality	RDD	1,500	75 per District		
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	01	
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs	15,000	At least 3 per Panchayat	03	
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of community	All visiting Officers	4,290	Every Panchayat	Meetings held	

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 :

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 70
- b. No of Individual Soak Pits constructed 08
- v. No.ofBiodiversity management committee meetingsheld: Y
- vi. IsthennameofSarpanchdisplayedoncitizeninformationboardsforallIRD&PRschemes:Yes/No ✓
- vii. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No ✓
- viii. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No ✓
- ix. Whethergrievancesredressalboxisinstalled:Yes/No ✓
- x. NoofgrievancesreceivedpertainingtoPanchayatlevel: 04 ✓
- xi. NoofgrievancesdisposedofatPanchayatlevel: 04 ✓
- xii. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No ✓
- xiii. Whether all MGNREGA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Mohif Sharma BDO Abdullah Mond Arif Tarag, Lal
	SCHOOL EDUCATION: M/S-U/Alal TEACHER M/S L/Alal HEAD MASTER MPS Alal Gali ANY OTHER	5 9 03	4 9 02	Faz Hussain Nazir Nabi Ali Aslam Yasar Basim M/S Upper Alal
	JAL JEEVAN:	03	03	Abdul Rafiq Arshad Ahmed Lakir Hume Daily wages
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	Naseer Hussain Kagar Ahmad JE Daily wage
	FOOD & CIVIL SUPPLIES	02	02	Shahid Iqbal Jawaid Iqbal Deals
	AGRICULTURE & ANIMAL HUS- BANDARY	02	02	Pervaiz Akhtar Farmacist Manjit Singh AEA
	SOCIAL WELFARE	01	01	Rabie Kouru
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 Nil Nil	03 02 Nil Nil	Shamin Akhtar / Zahiru Patni Khalida Kousu Nissar Ahmad Pharmacist Tasveer
	ANY OTHER DEPARTMENT	1		

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 Solid Management
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/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.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Y

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
- 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 Institutionalized

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify N
- iii) Do all the IHHs in the Gram Panchayat have toilets? Y
- iv) Are all the IHHs toilets functional or not? Y
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? Yes Anganwadi Centers have no Buildings
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Y M/S upper school has no Toilets
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes

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/NO **Yes**
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----**01**-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **Yes**
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **✓**

except M/S ✓ PPS Abal

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? **Yes**
- 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/No if yes specify **Yes**
- ii) Have all the eligible households registered in PDS or not? **Yes**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? **Yes**
- ii) Is Gram Panchayat Office Disabled Friendly or not?
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **Yes**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **Yes**
- 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 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 1.3.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... Y.N.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Y.N
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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
(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

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

In addition GDP plan shall also include :

- Tourist places which need to be developed
- 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

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	3000	2350	lack of Adhar cards - Survey
Janani suraksha yojana	642	43	
OLD AGE pension	218	218	
Widow pension	35	35	
Disability pension	83	83	
Domicile certificate	2500	2400	
Kisan credit card	2500	500	not intended
PM kisan sammannidhi	632	206	Rejected by Revenue Dept

Land pass book	450	30	
Registration of village vendors on GEM portal	01	01	
Registration of village contractors on jktenders portal	124	124	
Registration of village contractors on PWD portal	01	01	
Incomplete buildings/projects	Nil	Nil	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

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

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	14	2021-22	5 lakhs	Satisfactory	Yes	No
PMAY	3/11	48 Collets	130000 per Beneficiary	Yes	Yes	No
PHL UNDER SBM-G	10	2020-21	12000	Satisfactory	Yes	No
CSC UNDER SBM-G	0/1	2019-20	180000	Satisfactory	Yes	No
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1000

Total attended 100

Proceedings:

(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 500

Total attended 25

Proceedings:

(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 (SUNDAY MARKET)	03	
	PMAY houses if any ready for inauguration	Yes Inaugurated	
	Swachh gram projects- segregation sheds etc	01	
	Amrit sarovars	nil	
	Sports kits ✓	Distributed among youths	
	Village cultural events ✓	Singing	
	JJM assets/projects	-	
	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	upgradation of the ^{the} provision ^{provision} of New School.		funds not available.
2	Development of waste land with Panchayat in wall near CPE Alaul.	Yes	Yes ok.
3	water supply / PHE	yes	Yes - ok.
4			
5			
6			
7			
II Urgent Public Requirements/ Demands- B2V2			
1	funds for B2V1 were not (sought out)		sought out.
2	released		
3	PHE		ok.
4	DD		
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Pit in the ^{the} stream	Nil	much regular PHE to submission of PHE.
2	upgradation of school. not ^{not} done ^{done}	Nil	
3	PHE		do -

4			
5			
IV. Major Problems- B2V2			
1	P.H.C.	PHe to be ^{not} sanctioned	all.
2	upgradation	of m/s Lower	Aled to HS. not sanctioned
3	PHE		
4	DD		
5			
V. Major Problems- B2V3			
1	P.H.C.		
2	upgradation	of m/s Lower	Aled to HS.
3	PHE		
4	DD		
5			
VI. Major Complaints- B2V1			
1	P.H.C.		
2	upgradation	of school.	
3	Woods		
VII. Major Complaints- B2V2			
1	P.H.C.		
2	upgradation	of school.	
3	PHE		
VIII. Major Complaints- B2V3			
1	P.H.C.		
2	upgradation	of school.	
3	PHE DD		

Major Demands of B₂V₄

- ① Road Connectivity from Lower Abal to M/S Upper Abal.
2. Road Connectivity from Dub chuan to Dara village
3. Anganwadi centers at Ward no 07, 3, 4, and 06 -
4. upgradation of Middle School to High School -
5. upgradation of Sub-centers to PHC -
6. opening of new Pny School at Ward no 04 Mohale Kwait
7. opening of new Pny School at Phutanwali Ward no 06.
8. opening of New Sheep & Animal Husbandry Center at Pyl Abal.
9. opening of Bank Branch & kridmat center at Pyl Abal ~~W. no~~ Near EFC

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD, Education, Health*
2. LEAST RESPONSIVE DEPARTMENT: *Ag. Structure Pdd, Pwd, PCSI, M*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer Sh. Abdul Jabbar Assistant Director Handicrafts Handloom Rajauri has stayed in the Panchayat Alal for two days for participate B2V4 - in Distt Rajauri Block Thannamandi

[Signature]
Signature of Sarpanch
Name: *ZAIB-UN-NISA*
Sarpanch Panchayat Hatqa
Alal, Block Thannamandi

[Signature]
Sarpanch
Name: *ZAIB-UN-NISA*
Sarpanch Panchayat Hatqa
Alal, Block Thannamandi

[Signature]
Signature of the Visiting Officer
Name: *Abdul Jabbar*
visiting officer B2V4
Alal Panch. Block
Thannamandi