



75
Azadi Ka
Amrit Mahotsav

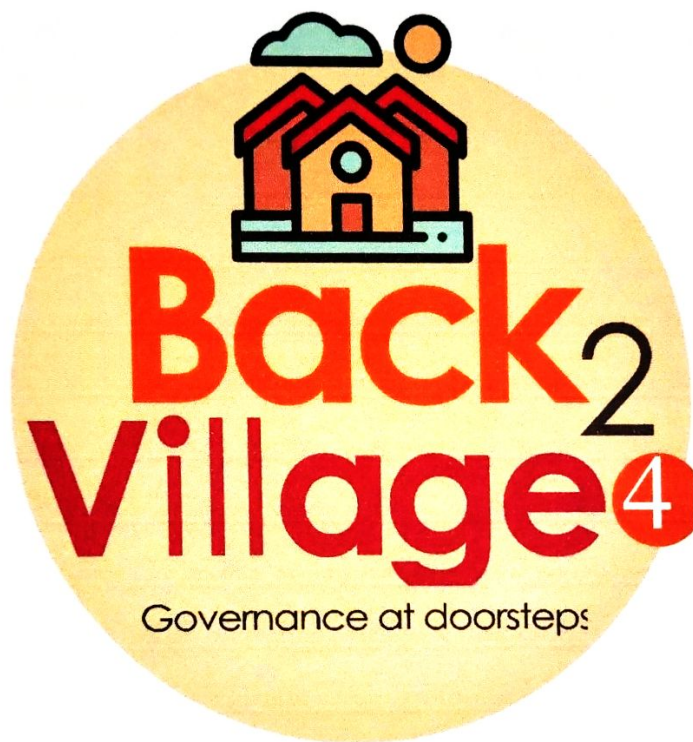
Rajwala Panchayat



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 uploaded 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: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work 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 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

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 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 Mukta 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 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 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: Khalid Amin Mehta

Designation: Divisional Forest Officer (T) Kathua

Department/ place of posting: Forest/ Kathua

Mobile No: 9419221807

Email ID: khalidmehta04@gmail.com

Home District: Doda

Dates of visit: 30th & 31st October, 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: Rajwalta

Local Government Directory(LGD) code of the Panchayat: 240779

Name of CD Block: Nagrota Gujroo

Name of Tehsil: Ramkot

Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 421

Population (approx) of the Panchayat: 2230

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
PDD	Kaka Ram, Guddi Ram	NB Lineman
Ayush	Roshanlal	Pharmacist
Irrigation	Dinesh Sharma	Work Supervisor
RDD	Makhni Devi	GRS
Health	Suman Bala	Female MPHW
	Pavan Kumari	Asha Worker
ICDS	Suneeta Devi	Anganwari Centre
	Satya Devi	Asha worker
	Sushma	Anganwari worker
	Amita Kour	MPW
Forest	Mohinder Sharma	Forest Guard
Jal Shakti	Sumeet Singh	Lineman
School Education	Prem Singh	Teacher
PWD	Charan Dass	Cleaner
Revenue		Patwari
Agriculture	Rampal sharma	JAEO
Sheep&AH	Subhash Chander	ASM

Details of absent employees vis-à-vis list furnished by the DC office:

Department	Name	Designation
Horticulture		
CAPD		
Information Technology		
Social Welfare		
Tourism		
Labour & Employment		
Handicraft		

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private-CFC Center
 - b. New/needing repairs
2. Furniture - **Y**
3. Computer/printer - **Y**
4. Internet- **N**
5. Telephone- **N**
6. Toilet (CSC /part of panchayat ghar) (**N**)
7. Water (**N**)
8. Electricity (**Y**)
9. Bank branch (**N**)
10. CSC (**N**)
11. Patwarkhana (**N**)
12. Village haat (**N**)
13. Playground (**Y**)
14. School-
 - a. Kindergarten (**N**)
 - b. Primary (**Y**)
 - c. Secondary (**Y**)
 - d. College (**N**)
 - e. University (**N**)
15. Anganwadi Centre (**Y**)
 - a. (govt/private)
 - b. Total children enrolled - 164
15. Amrit Sarovars – details, location, condition – No Amrit Sarovar identified in the Panchayat
16. Government offices- details, whether functional or not – No Govt. Office Available.
17. Ration shop (**Y**)
18. Places of tourism importance – names, little details on historical/cultural importance **NA**
19. Village heritage sites/ treks- names, little details on historical/cultural importance **NA**
20. VLW Office (**N**)
21. Primary Healthcare Centre (**N**),
22. List of Incomplete Buildings- names, year of construction - All the 6 Primary Schools without Toilet Facilities constructed in 2011-12. One building damaged & 1 Irrigation Building
23. List of Underutilized Buildings- None.

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 Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centre not Available. However awareness on different Govt. Schemes has been given.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Outlets has been setup
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	All the Primary Schools buildings needs to be completed. Besides one irrigation buildings needs to be completed.
PDS	Visit, evaluate, online status	Satisfactory. Only issue was preparation of New Ration Cards.
PHC	Visit- evaluate, status of staff, equipment and quality	Not Available
Youth clubs	Meet, interact, seek suggestions	No Youth Clubs formed
SHG	Meet, identify problems, seek suggestions	Not able to meet as was not present.
PMAY	Inspect, Inaugurate	Inspected & Inaugurated 1 PMAY Building. Satisfactory work done
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water & Electricity Available. Schools needs Repair & Renovation. Besides sufficient availability of water
Swachh SBM	Evaluate	Most of the household are beneficiaries
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	One Play ground available. However needs upgradation.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Satisfactory
Village cultural event Dungal/ Haat/Mela	Participate in; ensure that it is held	Not presented/ done
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	None of the Department has done any exhibition of schemes.
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	Poor and erratic water supply needs immediate redressal of the issue. Electricity available. However requirement of Poles raised by the people.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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

Annexure ~~at~~

As all the departments were not present, information related to saturation of identified deliverables was not available.

Deliverables related to Health Deptt.
Forest Deptt, Agriculture Deptt, ICDS.
are mostly saturated.



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 : } No Data Available

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 construct **nil**
- b. No of Individual Soak Pits constructed **15**
- V. No. of Biodiversity management committee meetings held: **Nil**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: **No**
- VII. Are Sarpanch being involved in start/inauguration of activities: **Yes**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **No**
- IX. Whether grievances redressal box is installed: **No**
- X. No of grievances received pertaining to Panchayat level: **NA**
- XI. No. of grievances disposed of at Panchayat level: **Data not available**
- 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		01GRS 01 TA	Makhni Devi Sohan lal
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	24 01 02	18 01 02	
	JAL JEEVAN:		01	
	PDD: LINEMAN JE ANY OTHER		01 Lineman	
	FOOD & CIVIL SUPPLIES		0	
	AGRICULTURE & ANIMAL HUS- BANDARY		01 JAE0	Rampal Sharma
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		02 01 01 00	
	ANY OTHER DEPARTMENT			



DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 MARCH2024: Information Not available
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 No
- 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. None
- vi. Whether schools have started segregating waste No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? No
- 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? 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
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? No
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- 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-----**None**-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. **NA**
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? **Yes**
- 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? **No**
- iii) Does the Gram Panchayat has its building or not? **No**
- 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? **No**
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? **No**

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? **No** if yes specify
- 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? **NA**
- 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? **NA**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **Yes**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NA**

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? **NA**
- 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? **No**

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----Nil----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes)
- Number of women beneficiaries headed households covered under PDS system, Data not available.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....NA.....

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No Community Hall Available.....
- Whether the Disaster management plan is available at the GP Level (No)
- Whether child-friendly park with required facilities is available in GP (No)
- Whether the GP has easy access to Godown for storage (No)
- 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
(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

} No BMC Meetings Held

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.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>) (Annexure - I).

In addition GPDP 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	1850	1610	Documents not being provided
Janani suraksha yojana	18	18	
OLD AGE pension		All eligible covered	
Widow pension		All eligible covered	
Disability pension		All eligible covered	
Domicile certificate	1000	900	Left out not applied
Kisan credit card	279	245	Left out not interested
PM kisan sammannidhi	261	261	



Land pass book	500	500 (All not distributed yet)	
Registration of village vendors on GEM portal	2	0	No specific reason
Registration of village contractors on jktenders portal	01	01	
Registration of village contractors on PWD portal			
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed **Yes**
2. Details of activities conducted Awareness **Camp**
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal **YYes**
4. How many drug addicts in the village **Nil**
5. Whether reported to the Deputy Commissioner **Nil**
6. How many registered for rehabilitation under government programme **Nil**

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 SATISFACTO	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Constt. Of Khul Babu Singh lal Singh W.No. 07	2021-22	180,000	yes	yes	No
	Repair of Pond at Gurah W.No. 05	2021-22	2,00,000	yes	yes	No
	Constt. Of Pond at Lower Rajwalta W. No.03	2019-20	1,98,000	yes	yes	No
PMAY	House of Pritam Singh S/o Satto W. No.03	2018-19	1,30,000	yes	yes	No
IHHL UNDER SBM-G	Krishen Singh S/o Amar Singh W. No. 02	2018-19	12000	yes	yes	No
CSC UNDER SBMG						
AMRIT SAROVAR						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - Data Not available

Total attended 05

Proceedings:

Today on 30th Oct. 2022, a Mahila Sabha was held at Panchayat Rajwalta in presence of Sarpanch of the Panchayat. The main aim to conduct this Sabha was to intrect with the women of the Panchayat to aware them about the various schemes of the Govt. especially related to women. During the sabha these women put the demand of opening of Sweing centre for imparting training to the village women, It was also suggested to them for the creation of SHGs.



DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a bal sabha and record proceedings

Total children in the village above the age ofData Not available

Total attended 20 in School

Proceedings:

Today on 31st Oct. 2022, a Bal Sabha was held in GHS, Upper Rajwala, in the presence of the concerned Sarpanch. The main aim to conduct the Bal sabha was to aware the little kids about the importance of education as well as games. The childrens were also made aware of drug menance prevelant in the society. The childrens also talked about the their difficulties & requirements.

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)	Nil	
	PMAY houses if any ready for inauguration	01	enclosed
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	Nil	
	Village cultural events	Nil	
	JJM assets/projects	Nil	
	Any other to be identified at district level	NA	

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	Nil	
2	Education	Nil	Demand for opening of Higher Secondary School raised by villagers
3	Drinking water	Work started	
4	Horticulture	Nil	
5	Veternity Hospital	Nil	
II. Urgent Public Requirements/ Demands- B2V2			
1	Panchayat Ghar Building	Nil, Land identified	
2	Maintainance of Road & drainage channel PMGSY Road from Galak to Upper Rajwalta	Nil	
3	Playground & Veternary Centre	Some work of Playground done	
4	Extension of Lower Rajwalta Road upto 2 km	Nil	
5	Construction of Boundary wall in GHS upper & Lower rajwalta	Some wall constructed in GHS Upper Rajwalta, No work in GHS Lower Rajwalta	
6	Availibilty of drinking waater	Nil	Erractic water supply
7			
S NO	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road Connectivity	Still issue persists	
2	Drinking water	No concrete steps taken	
3	Health	Demand of PHC raised by public	

IV. Major Problems- B2V2

1	Issuance of Ration card for separate family	Nil	
2	Languishing projects in panchayat	Nil	
3	Lift Irrigation project at lower Rajwalta	Nil	
4	Constrection of four Rooms in GHS Lower Rajwalta	Yes	
5	Less Sanctioned Posts in Education Deptt.	NA	

V. Major Problems- B2V3

1	PMGSY Road	Nil	
2			

VI. Major Complaints- B2V1

1	Road Connectivity	Nil	
2	Drinking water	Nil	
3			

VII. Major Complaints- B2V2

1	Under staff at Rajwalta	Yes	
2	Lift irrigation project for lower Rajwalta	Nil	
3			

VIII. Major Complaints- B2V3

1	MGNREGA Payment & other wages of the labour pending	Nil	Issue still persists
2			
3			



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education
2. **LEAST RESPONSIVE DEPARTMENT:** Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Erratic water supply & non fulfillment of demands raised in earlier B2VPs
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Road connectivity within the Panchayat. Availability of drinking water
III	Overall assessment of the visit and suggestions: The Panchayat is divided into two portions upper & lower Rajwalta with distance of 45 minutes in between by private transport after traversing through number of other Panchayat and half an hour by foot through forest areas. The formation of Village Panchayat seems to be unrealistic which may be considered for reorganization if possible in future. The Panchayat needs development in all aspects especially road connectivity as the children has to travel upto 8 – 10 kms in most of the cases by foot to reach to the school. Besides this public transport also not available in upper Rajwalta which needs to be considered. Also being remote & under developed village establishment of Primary Health centre is also recommended in the Panchayat.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) – 06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days It is certified that Sh. Khalid Amin Mehta, Visiting Officer for B2V4 in Rajwalta Panchayat has stayed in the Panchayat for 2 days.

Bhuv
Sarpanch
Baldev Singh
Pvt. Rajwalta
7006474320

Signature of Sarpanch

Name *Baldev Singh...*

Khalid Amin Mehta
Signature of the Visiting Officer

Name *Khalid Amin Mehta*



Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

Annexure - (I)

Gram Panchayat Development Plan of Panchayat _Rajwalta_ (Mere Sapno ki Panchayat)

S.no	Name of the Village	Name of the concerned	Scheme		Name of the proposed work	Ward.no	Estt Cost (in lac)
	Rajwalta	RDD	MGNREGA	1	Protection wall at Khimbli near Babu Ram & Others	5	2
				2	Construction of C- path Bishan Dass & others	4	1.5
				3	Protection wall at Simbli near Prem Singh & Others	5	3
				4	Protection work in land of Dhani Ram & Others & Sadhu Ram	7	2.2
				5	Repair of Pond at Khakha Tla	4	4
			JKRLM (UMIED)	1	Opening of Sewing machine centre		
				1	Gian Singh S/o Chandu Ram	5	
			PMAY-G (10 beneficiaries to be identified)	2	Prakash Chand S/o Tanu Ram	5	
				3	Karnail Singh S/o Bhagat Ram	3	
				4	Babu Ram S/o Anant Ram	5	
				5	Swarna Devi w/o Late Bal Kumar	1	
				6	Jatu Ram S/o Bhagat Ram	7	
				7	Sewa Ram S/o Koirpu Ram	3	
				8	Shiv Ram S/o Kaisru Ram	4	
				9	Prem Singh S/o Kartar singh	4	
				10	Mann Singh S/o Isher Singh	5	
			SWACHH BHARAT MISSION (GRAMMEEN)	11	Jagdish Chander S/o Dani ram		
				12	Puri Ram S/o Chuga	7	
				1	Construction of Soakage pits	7	
				2	Construction of Soakage pits near GHS upper Rajwalta		

S.no	Name of the Village	Name of the concerned	Scheme		Name of the proposed work	Ward.no	Estt Cost (in lac)
		Department of Agriculture, Cooperation & Farmers Welfare (DAC&FW)	Pradhan Mantri Kisan Samman Nidhi	1			
			Pradhan Mantri Fasal BimaYojana (PM)	1			
			Pradhan Mantri Krishi Sinchayee	1			
			National Food Security Mission	1			
			Mission for Integrated Development	1			
			Rashtriya Krishi Vikas Yojana	1			
			Paramparag at Krishi Vikas Yojana (PK)	1			
			Mission Organic Value Chain	2			
			Development for North Eastern	3			
			Samagra Shiksha	1			
		Department of Elementary Education	National Program for Education of Girls at Elementary Education (1			
				2			
				3			
			Mid-day Meal Scheme	1			
				2			
				3			
			National Means-cum-Merit Scholarship	1			
				2			
				3			
			National Scheme of Incentive to Girls for Secondary	1			
		Deptt of social welfare	Integrated Child Development Services (ICDS)	1			
				2			
				3			
			National Social Assistance Programme (NSAP)	1			
				2			
				3			
			POSHAN Abhiyan	1			
				2			
				3			
			Ayushman Bharat - Health and Wellness Centres (AB-HWCs)	1			
		Rajwalta		2			
				3			
			Janani Suraksha Yojana (JSY)	1			
				2			
				3			
			Janani Shishu Suraksha Karyakram (JSSK)	1			
				2			
				3			
				1			
				1			

S.no	Name of the Village	Name of the concerned	Scheme		Name of the proposed work	Ward.no	Estt Cost (in lac)
		Department of Health and Family Welfare	Universal Immunization Programme (U)	2			
				3			
			Home Based Care of Newborn and Young Children	1			
				2			
				3			
			(HBNC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK)	1			
				2			
				3			
			National Ambulance Service (NAS)	1			
				2			
		National Disaster Management Authority (NDMA)	Disease Control Programs	3			
				1			
			National Cyclone Risk Mitigation Project	2			
				3			
		Department of Drinking water	Jal Jeevan Mission	1			
				2			
				3			
		Department of Animal Husbandry and Dairying	Rashtriya Gokul Mission	1			
				2			
				3			
			National Dairy Plan-II	1			
				2			
				3			
			Dairy Processing and Infrastructure Development Fund	1			
				2			
				3			
			Supporting Dairy Cooperatives and Fa	1			
		Food Processing Industries		2			
				3			
			National Livestock Mission	1			
				2			
				3			
			Livestock Census and Integrated Sample Survey	1			
				2			
				3			
			Pradhan Mantri Kisan SamapdaYojana (PMKSY)	1			
				2			
			Pradhan Mantri Kaushal Vikas Yojana (PMKVY)	3			
			National Apprenticeship Promotion Scheme (NAPS)	1			
				2			
				3			

S.no	Name of the Village	Name of the concerned SKM	Scheme		Name of the proposed work	Ward.no	Estt Cost (in lac)
		Development and Entrepreneurship	Jan Shikshan Sansthan	1			
				2			
				3			
			Skills Acquisition and Knowledge Awareness for Livelihood	1			
				2			
				3			
			Mahatma Gandhi National Fellowship (MGNF)	1			
				2			
				3			
		Tribal Affairs	Inclusive and sustainable growth of tribal population	1			
				2			
				3			
		Capex Plan	UT Capex	1			
				2			
				3			
		Capex Plan	District Capex	1	Installation of High KV transformer	4	
				2	Replacement of Electric poles		
				3	Construction of Water tank at GHS Upper Rajwalta		
				1	Construction of Road from Iardal to Kayadi via Rajwalta		
				2	Construction of road from upper Rajwalta to Mastgarh via Kimbli		
	PMGSY	Road connectivity projects		3	Construction of Road from Rajwalta to Chail		
				4	Construction of Road from lower Rajwalta to upper Rajwalta		
				5	Construction of road from Bundhar to Trangal		