



Back Village 2 4

Governance at doorsteps

15TH OCT to 2



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 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 dept 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

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



Reach the village

1. Ensure that all front line workers of different deptts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 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 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 activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts 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.

Dates of visit: 28 & 29th of October 2022

Name of District: Anantnag.

Population (approx) of the Panchayat: 4977

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

Department	Name	Designation
RDD	Ab Rashid Lone	Asst. Secretary
Agriculture	Gehral Ah. Khan	JAEO
Education	Mohd Afzal Ralhee	Master
Health	Fasahat Farooq	MLHP
PHE	Mohd. Maqbool Bhat	W. Supervisor
Animal Husbandary	Dr. Rutehan Shaif	V.-A-S
Skill Development	Manzoor Ah. Bhat	Craft Teacher
ICDS	Jameela Akther	Supervisor
PDD	Syedullah Bhat	Line man
Food Supplies	Nasir Ah. Majum	S. K.
Horticulture	Mudasir Ah. Bhat	Technician
Sheep husbandary	Smilyaq Ah. Kasana	ASM
RUB	Mohd. Rajia, Mir	Heelber

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled 172
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance
Lucknow Spring with 2 parks having religious importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
Remains of Keshav Prasad near Lucknow Spring
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction N/A
23. List of Underutilized Buildings- names N/A

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	0
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	(a) Running Successfully b) 23
Incomplete buildings/projects	Verify whether identification and redistribution done	Shree building under construction
PDS	Visit, evaluate, online status	Successfully covered
PHC	Visit- evaluate, status of staff, equipment and quality	N.A.
Youth clubs	Meet, interact, seek suggestions	On the functional mode but without funds.
SHG	Meet, identify problems, seek suggestions	Running Successfully
PMAY	Inspect, Inaugurate	Inspected & inaugurated two houses
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All the Aspects in good Condition
Swachh SBM	Evaluate	ODF Declared
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Lack of playground participation in Volleyball, badminton, & Carrom board distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not done due to off season
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Cultural programme by School children
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All the departments concerned participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	All the aspects are in position but connections are nearly done in urgent need

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Deliverables

1. Agriculture:

Soil health cards = 100% achievements

KCC = 100% achievements
(Along with horticulture)

Awareness camp = 16

JAL JEEVAN

1. All the I HHs in the panchayat have tap water connections
(covered 100%)

2. Regular Tests done.

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) Done & list enclosed

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, ret'd 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

1. No of Individual Compost Pits constructed 80
2. No of Individual Soak Pits constructed 05
3. No. of Biodiversity management committee meetings held: 06
4. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
5. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
6. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
7. Whether grievance redressal box is installed: Yes/No ✓
8. No of grievances received pertaining to Panchayat level: Nil ✓
9. No of grievances disposed of at Panchayat level: Nil ✓
10. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
11. 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	Malik Muzaffar Ah. Ab Rahman Moid Gsag Zaid Rashid
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	T M 19+5 01 09	T M 19+4 01 08	Fahmida Paveena 31 others
	JAL JEEVAN:	02	02	Shoukat Ah Sheikh Hamidullah Mir
	PDD: LINEMAN JE ANY OTHER	0 02 01 08	02 01 08	Ab Rashid Bhat Kausar Ah Paddar Aasaf Hussain (JE) 8 (Others)
	FOOD & CIVIL SUPPLIES	02	02	Mohd Ashraf Shegogee Bakal Ah Eansi
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Ghous Ah Khan
0	SOCIAL WELFARE	N/A	N/A	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 NA NA NA	02 NA NA NA	Mehjabeena Paveena
	ANY OTHER DEPARTMENT (Sheep Husbandary)	VAS = 01 ASM = 02 FIS = 01 SA = 01	01 01 01 0	Dr Bakal & others

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)

- SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Compost pits
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N/A
- 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 _____
- Has the Climate Resilience Plan been developed for the GP? Yes/No
- 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
- Whether schools have started segregating waste Yes
- Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? Yes
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the eligible individuals been vaccinated against COVID-19? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Institutional

3 Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? Yes
- Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- Are all the toilets in the schools/Aanganwadi functional or not? not all
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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 6/year
- 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? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- Does the Gram Panchayat has its building or not? yes
- Is the Gram Panchayat office functional or not? NO
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes
- 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 Kacha house
- 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? not
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- Has Job Cards been distributed to all the eligible individuals under MGNREGA?
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages?

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People?
- 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? not
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? no
- Are all the eligible households getting benefits from IAY or not? yes

8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat-----
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- 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.....
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

Self-sufficient infrastructure in the village

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

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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM Committee 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.
(GDPD format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDPD plan shall also include :

Tourist places which need to be developed *Lookhaum Spring & Dadshela Lad*
Specific product which needs to be developed *2. Parks*
Tourism- home stays *NU*
20 candidates for training under Himayat scheme alongwith trade in which training is to be given *yes enclosed in the book list*

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	1675	1642	Mismatchment of <i>finger print</i>
Janani suraksha yojana	30	27	Still birth & <i>(Abortion)</i>
OLD AGE pension	N/A	94	
Widow pension	N/A	24	
Disability pension	N/A	11	
Domicile certificate	4977	1295	Poor response by <i>the beneficiary</i>
Kisan credit card	374	374	
PM kisan sammannidhi	374	153	Lack of <i>interest of people</i>

Land pass book	440	22	Malfunctioning of the <i>convergence</i> <i>info & back of funds</i>
Registration of village vendors on GEM portal	03	03	
Registration of village contractors on jktenders portal	04	04	
Registration of village contractors on PWD portal	30	01	Lack of <i>interest & information</i> among people
Incomplete buildings/projects	01		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Discussion on drug addiction*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *None*
- Whether reported to the Deputy Commissioner *NU*
- How many registered for rehabilitation under government programme *NU*

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



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	Protection bund near Dargah	2021-22	2.99	Sat 4-5	Yes	NO
PMAY	Shed at Ahmed Khera	2021-22	1.70	Yes	Yes	NO
IHL UNDER SBM-G	Asif Ahmad Nagar	2021-	0.12	Yes	Yes	NO
CSC UNDER SBMG	NA					
AMRIT SAROVAR	NA					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1503

Total attended 30.

Proceedings: Mahila Sabha held on 29-10-22 main focus on women empowerment (PI insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 904

Total children in the village above the age of

Total attended 70

Proceedings: Bal Sabha held Today on 29-10-22 main focus on overall dev (Mental & Physical)

(PI 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)	NO	-
	PMAY houses if any ready for inauguration	02	yes
	Swachh gram projects- segregation sheds etc		yes
	Amrit sarovars	-	-
	Sports kits	Carbon based distribution	yes
	Village cultural events	01	yes
	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 Luckhaura water supply	No action taken place by the dept.	Original cost of contract leakage during rains
2	Maintenance of interior link roads	100% completed	90% still pending
3	Construction of Road from Luckhaura To Nalasa Badarganj	- Nil -	-
4	Construction of Medical aid Centre at Luckhaura	- Nil -	-
5	Construction of bridge Shilpura To Adhikaribad	- Nil -	-
6	Improvement of Zawaladh & New Jadh & Borewell	- No action taken place	-
7	Construction of Marriage hall	- Nil -	-

II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Bunk Road from Luckhaura to Borewell and Nalasa	Approved	In the feasibility
2	Construction of Nagardh from Luckhaura to Borewell	- Nil -	-
3	Construction of health sub centre	- Nil -	-
4	Improvement of Luckhaura water supply	- Nil -	-
5	Improvement of HT/LT in the EIP	90% done	10% pending (work done by Panchayat)
6	Upgradation of girls H/S	- Nil -	Nil
7	Creation of new Anganwadi Centre at Chohan Mohalla	- Nil -	Nil

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Roads blocked due to dumped material	Cleared by Panchayat itself.	Need further improvement
2	Cowdung dumped at various spots	Cleared by Panchayat itself.	Need further improvement
3			

4			
5			
IV. Major Problems- B2V2			
1	Roads blocked due to dumped material	- cleared -	-
2	Electric wiring distribution to be maintained	Cleared by the department under Panchayat funds	
3			
4			
5			

V. Major Problems- B2V3			
1	Roads blocked due to dumped material	- cleared -	
2	Cowdung dumped at various spots	- cleared -	
3			
4			
5			

VI. Major Complaints- B2V1			
1	Complaint regarding the quality of water supply at various spots	100% improvement by the dept.	Procedures are done by the concerned supervisors of the dept. & Panchayats.
2			
3			

VII. Major Complaints- B2V2			
1	Roads blocked due to dumped material	- cleared -	
2	Sag of electric wiring & poles	- improved -	
3			

VIII. Major Complaints- B2V3			
1	Malicious stay of employees of diff. depts.	Still in the same position	Immediate steps to be taken.
2			
3			

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



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: ICDS & R.D.D
2. LEAST RESPONSIVE DEPARTMENT: Social Welfare.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: 1. Upgradation of Middle High School 2. Revamping of the Public Park 3. Reassessment of the B&L and under the control of Army camp.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Upgradation of water supply scheme H.S.R. tower PHE department
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) The people of the P. Block satisfied with the services of concerned department but needs improvement for implementation of Govt schemes.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) 07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that visiting officer stayed 2 days and one night and did his job properly

A.M.C.
SURPUNCH
AB. MAJEED CHOPAN
HALQI LOUKBOWAN
BLOCK SHAHABAD
LARKIPORA

Signature of Sarpanch

Name: Abdul Majid Chopan

Signature of the Visiting Officer

Name: Dr. Shahid Ahmad

MySchemes

MyScheme a national platform that aims to offer one-stop search and discovery of the Government schemes, providing an innovative, technology-based solution to discover scheme information based upon the eligibility of the citizen was launched in the UT of Jammu & Kashmir by the Chief Secretary, J&K on 12-08-2022, thereby **J&K became first union territory among all the States/UTs to on-board its schemes on MyScheme portal.**

The easy user interface of myScheme help the citizens to find the right Government schemes by directing the citizen to the application page of the scheme of their choice, thereby not only reduces the time and effort of citizens in searching for appropriate government schemes but also guides on how to apply for different Government schemes. **Thus, no need to visit multiple Government websites.**

In the portal, schemes are available across a wide range of sectors such as

1. Agriculture
2. Rural & Environment
3. Education & Learning
4. Banking, Financial Services & Insurance,
5. Social welfare, Revenue, Transport, Tourism etc

MyScheme offers a convenient three- step process for the citizens to discover the government schemes for which they are eligible i.e. the user enters his /her attributes such as demographic, income, social details, etc.; List of Schemes to look into; & the user can select from the list of eligible schemes and get detailed information regarding the scheme

The Unified Integrated Accessible, Transparent portal (**e-UNNAT**) with URL <http://eunnat.jk.gov.in>, developed, deployed and hosted in J&K State Data centre by Information Technology department, on-boarded with 107 online services fully integrated with **Meri Pechaan (National Single Sign On)** also provides a glimpse into the My Scheme portal of the Government of India by providing access to information on the schemes by re-directing through a single URL.

On MyScheme portal, UT of Jammu & Kashmir has on-boarded 10 Schemes of 6 Departments/Organisations. More Schemes will be on-boarded in due course of time. It is envisaged that in the upcoming phases, myScheme shall have the feature to apply for schemes from within the MyScheme Portal.



Details of Schemes on-boarded.

S.N o	Scheme on boarded	Department	URL	Remarks
1	State Marriage Assistance Scheme for Poor Girls	Social Welfare	https://www.myscheme.gov.in/schemes/smaspg	On-boarded
2	LadliBeti Scheme		https://www.myscheme.gov.in/schemes/lbs	On-boarded
3	Credit Card Scheme for Artisans & Weavers	Handicrafts & Handloom Department	https://www.myscheme.gov.in/schemes/cccsaw	On-boarded
4	Revised Education Scheme for Children of Weavers Handicrafts & Handloom Departments		https://www.myscheme.gov.in/schemes/rescaw	On-boarded
5	Karkhandar Scheme		https://www.myscheme.gov.in/schemes/ksdcs	On-boarded
6	PradhanMantriKisanUrjaSuraksha evamUtthanMahabhiyan Scheme for farmers	Science & Technology (JAKEDA)	https://www.myscheme.gov.in/schemes/pm-kusum	On-boarded
7	Phase-II of the Grid Connected Rooftop Solar Programme		https://www.myscheme.gov.in/schemes/gcrsp-p2	On-boarded
8	Tejaswini-the Radiant	Mission Youth, J&K	https://www.myscheme.gov.in/schemes/ttr	
9	Prime Minister's Special Scholarship Scheme For The Students Of Union Territories Of Jammu & Kashmir And Ladakh	All India Council for Technical Education (AICTE)	https://www.myscheme.gov.in/schemes/pmsss	On-boarded PMSSS is a scholarship scheme by the All India Council for Technical Education (AICTE) for the students who are domiciled in the Union Territories of J&K and Ladakh after passing Class 10 or equivalent examination
10	HIMAYAT-DeenDayalUpadhyaya-GrameenKaushalyaYojana	Rural Development Department	https://www.myscheme.gov.in/schemes/himayat	On-boarded HIMAYAT is a placement-linked market-driven training programme implemented by the Ministry of Rural Development for unemployed youth in Jammu and Kashmir as a part of its flagship DeenDayalUpadhyaya-GrameenKaushalya Yojana (DDU-GKY) scheme. The scheme is implemented in the Jammu & Kashmir Entrepreneurship Development Institute (JKEDI)

Subject: Conduct of meeting of Biodiversity Management Committee (BMC) during Fourth Phase of Back to Village Programme (B2V4).

The Government of J&K has constituted Biodiversity Management Committees (BMCs) in all the 4,290 Village Panchayats and 76 Urban Local Bodies (ULBs) as per the Biological Diversity Act, 2002 & Rules, 2004 for conservation and sustainable use of biodiversity. The BMCs are mandated to document the biodiversity (all life forms, plants, and animals) under their jurisdiction in the form of Peoples Biodiversity Register (PBR). The PBRs have already been prepared for all the Village Panchayats, however being a dynamic document, it is updated periodically. Other responsibilities of BMCs are:

1. Conservation and sustainable utilization of biological resources.
2. Eco-restoration of local biodiversity.
3. Documentation & protection of traditional knowledge.
4. Management of biodiversity heritage sites.
5. Conservation of traditional varieties/breeds of important plants & animals.
6. Biodiversity education & awareness creation.

As per the Operational Guidelines issued by National Biodiversity Authority, a BMC shall hold minimum four meetings in a year and meet at least once in 3 months. Hence, it is advised to all the officers/officials nominated for the **"Fourth Phase of Back to Village Programme (B2V4)"** to attend the meeting of Biodiversity Management Committees of the villages allotted to them and deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources, besides creation of awareness on biodiversity. The meeting of BMC will be facilitated by Panchayat Secretary/VLW.

The agenda points that may be taken up during the meeting of the BMC are given as under:-

1. Creation of awareness on Biological Diversity Act, 2002 and functions of the BMC including their responsibility on documentation of biodiversity.
2. Listing of Vaid, Hakims and traditional health care practitioners in the village.
3. Listing of individuals possessing traditional knowledge in the village.

4. Listing of Sacred Groves, Sacred Water Bodies, and potential Biodiversity Heritage Sites (Areas outside forests with rich biodiversity which can be conserved and managed by the Village Panchayat).
5. Identification of Non Timber Forest Produce (NTFP) found within the jurisdiction of BMC which can be sustainably collected and utilized.
6. Conservation of traditional varieties/breeds of economically important plants/animals.
7. Need assessment for capacity building of Biodiversity Management Committees.

Bal Sabha

Today on 20-4-22, Bal Sabha Meeting held at Panchayat Palli in ward No. 3.

The agenda of the meeting to conduct Bal Sabha to create awareness among the children of Panchayat Palli for good education, play games. Children suggested that for development good lanes, drain, road, hospital, schools, gym, gym centre, playground, library required. Mam also made the children aware for Swachh Bharat, Gram Sabha, planning of works, Bal Sabha, No Drugs, No Child Labour.

After the PM Visit the Yoga Classes to be held daily in Panchayat Ghar Palli.



Mahila Sabha

Today on 20-04-2022, a Mahila Sabha was held at Panchayat Level under the Chairman Ship of Sarpanch Shri Randir Sharma.

The agenda of the meeting is to conduct Mahila Sabha at Panchayat Level to aware the women of the Panchayat Palli about health, self help groups. Rural Livelihood Mission. The making of uniform for the school children should be through SHGS of the Panchayat. The problem is to sell their different items through District Level Administration. The Mid-day Meal is provided as per food chart. It should be necessary that the SSA must purchase their raw material from the locals/SHGS. If the Panchayat there is only one shop to purchase the uniform so, the lack of uniform is also the biggest problem among the Panchayat women's/Locals. The Umeed Organization should be there whenever the Sabha conducts. The basic need is to purchase/sell their products on bigger platform. The conclusion is that lack of platform to sell their products, demands under Janani Suraksha Yojana, demand to install CCTV Camera at Village Level.



"Gandhi katha at Gram level"

"गाँव में गांधी कथा"

"गांव में गांधी कथा"

Objective of the programme:

"Gandhi katha at Gram level" is a mass contact program to connect with rural population and further popularize and promote the vision of Gandhi's ideal village as a self reliant and sustainable socio-economic unit with focus on Panchayati Raj, Khadi, Cottage industry and Swachta etc.

- The program intends to engage with the masses at Halaqa level inviting PRI representatives, Artisans/weavers, MGNREGA workers, Health workers, SHGS, School children, Senior citizens, Farmers, Artists, Volunteers, Women leaders, SC/ST representatives, BPL members, Youth club members etc.
- Involvement of different stakeholders from the government departments like Rural Development Department and PR, KVIB, Handloom & Handicrafts, Cooperatives, Health and School Education.

NATURE OF PROGRAM

- The nature of program is proposed to be in sync with the Gandian philosophy of "simplicity" and austerity without any exaggerated decorative/cosmetic/lavish displays.
- To be conducted preferably in open community spaces accessible to general population.
- All the participants including officers/officials shall sit on the ground at par and among the general public, as far as possible/suitable.
- The time duration of the program should be minimum, preferably concluded in an hour and half beyond farming.

MESSAGE CONTENT/THEMES of the programme:

- PRIs and their importance
- Role of Khadi and village industries and local economic products
- Village sanitation and environmental consciousness
- Communal Harmony and coexistence

- ▶ Non-violence (2nd October as International Day of Non violence)
- ▶ Casteisms and social inequality in Societies
- ▶ Education including Adult education
- ▶ Women/gender issues
- ▶ Drug abuse and prohibition of intoxicating substances
- ▶ Promotion of Vernacular language and National Language
- ▶ Promotion SC/ST interests.
- ▶ Cooperative movement
- ▶ Wildlife
- ▶ Labor Welfare
- ▶ Life discipline

PROPOSED ACTIVITIES

(Indicative, not exhaustive)

- General Assembly of participants and introductory remarks on Gandhi's life, his contribution, philosophy about the Indian village etc. by selected few participants.
- Display/exhibition of Gandhian SYMBOLIC artifacts like Charkha, Handloom and handicraft products or any other local economic product.
- Awareness about Govt Schemes promoting Gandhian ideas and village economy; distribution of available pamphlets/literature if any
- Activities conveying a message of "simple living as high thinking" and making Khadi and other indigenous products as a national pride and heritage.
- A special talk on value education, communal harmony and coexistence, cleanliness, equality, non-violence and truthfulness by the local religious preacher.
- Activities by/for school children like Skits, Quizzes, talks on Gandhian principles spelt out in Directive Principles of State policy under the constitution of India.
- Talk on Swachta/Cleanliness of public spaces especially around Schools/hospitals/religious places and other public institutions.
- Highlighting the scope and achievements of MGNREGA/SBM(G)
- Any other artistic activity like Poetry, Ladishah, Narration, mimicry etc.
- Walk through within village habitation displaying placards promoting Gandhian philosophy in particular about the cleanliness, drug abuse etc.
- Visit to local heritage sites/monuments, if any, springs, canal etc around the Village/ Gram Panchayat.



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