







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 sta from the districts. Strict action be taken against abstentions. N exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure to data of all Panchayats is uploated by the visiting officer within the period specified





INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

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





Day 1	Reach the village	 Ensure that all front line workers of different deptts are present.
		 Ensure exhibition by different depts. about individual beneficiary schemes
		Inspect JKB/PSB counters/outlets
		 Participate/ensure organization of sports activity in playfield, tales 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
		 Inspect Khidmat (CSC) Centres and create Generate awareness or 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
		Visiting officer shall also plan and conduct panchayat level conve gence meeting of all departments
		Check effectiveness of Centrally sponsored schemes
		 Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
		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 train alongwith the trade on which they want training
		15. Wherever possible, distribute employment letters for people sele ed under various government employments
		16. In the evening, hold normal meeting with senior citizens, govt en ployees including retired employees, ex servicemen, youth club, any citizens of the village who are enrolled in college/university
		17. Open discussion on Nasha Mukt Abhiyan



Day2

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

- Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayti Raj Day.
- 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
- 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.
- 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
- 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.
- 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
- Check the status of Nasha Mukt Abhiyan and reporting of drug addicts to Deputy Commissioner.
- 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

- 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.
- 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, bhrashtrachar mukt, Rozgar yukt J&K besides to carry forward the activities during Jan Abhiyan and saturate them.
- 8. In addition attention may be given to the following areas
- a. Make full use of Centrally Sponsored Schemes
- b. Saturation of individual beneficiary schemes
- c. Self-employment schemes
- d. Bank linked schemes-including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grass roots machinery
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K





- 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.
- O. 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: MOHD ASHRAF SHEIKH (TKAS)
	Designation: General Manages Die Budgam.
	Department/ place of posting: <u>Indus Psis</u> & Commerce Deft.
	Mobile No: 9419055444
	Email ID: drsmakAsoo7 @gmail.com.
	Home District: Anantnag
	Dates of visit: 2nd & 3rd November 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 vidated by the visiting officer and missing details to be filled)
	Name of the Panchayat: Sem Than Panchayat Bejbehan Local Government Directory(LGD) code of the Panchayat: 274722
	Name of CD Block: Bejbehara Anantnag.
	Name of Tehsil: Bethehara Frantney.
	Name of District: Anarthag
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat:
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 426 (House)
	No. of households in the Panchayat: 426 (House) Population (approx) of the Panchayat: 3000 Afrix.





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
Social Walfarse / 10 Ds	Neelofas/Nasroona	Aww/craft teacher.
Horticulture / Agricultur		- /AEA
shelp depotetment.	Umdr Halik	ASM
J&K. Bank	Abbas Hussain	A84
Education.	Moka Yousey pavay	Teacher
CAPD	Muzafas ska	Stose Keeper
REVENUE	Sheegaz Almad Javaid Ahmed	Patwaii
Forest	Aisaz Shrad.	Forester
RAB	Ghil Raspol.	Helper
Animal Husbourdry	Azad Heisain.	SVP
PHE	mold yours.	Fitter
Heelth	Muberna getier.	ASHA VLE lincharge

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

	Name	Designation	
All other banks (except 1/8	ik Bank)	AND	
Kuis Kvic			
Hardhoom Defst.			
Employment Deft.			
Flood Control.			
Labour defit.			
Transpolt dept.			
PMG5Y Fishheis			
conservice			
Planicelture.			
Migalien			
seliculture			
infolmation			
Sports			



AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

astruc	ture:
1.	Panchayat Ghar Infrastructure (Functioning in Schrol). a. Govt building/private Not Applicable. b. New/needing repairs. Now is needed.
	a. Govt building/private Not Applicable.
	b. New/needing repairs New is weeded.
2.	Furniture (Y/N) NO
3,	Computer/printer (Y/N) NO
4.	Internet (Y/N) NO
5.	Telephone (Y/N) NO
6.	Tollet (CSC/part of panchayat ghar) (Y/N) NO
7.	Water (Y/N) NO
8.	Electricity (Y/N) NO
9.	Bank branch (Y/N) NO
10.	Patwarkhana (Y/N) NO (Land Being identified) Village haat (Y/N) NO (Land Being identified) Playground (Y/N) NO (Land Ownitable met enelso acked)
11.	Patwarkhana (Y/N) NO (Land Belly retent)
12.	Village haat (Y/N) No (Land Beary I dhill fell)
13.	
14.	School-
	a. Kindergarten (Y/N) Yels. b. Primary (Y/N) Yels (but clues hed well High School) Secondary (Y/N)
	b. Primary (Y/N) Yes (but Clustred were the
	= Secondary (T/N) Yes
	d. College (Y/N) NO
	e. University (Y/N) NO Anganwadi Centre (Y/N) Yeg (4) Aucs Sautioned & Functioned. a. (govt/private) private (Reuted) b. Total children enrolled (5)
15.	Anganwadi Centre (Y/N) Yes (4) +WCs Sauctorical o Func
	a. (govt/private) private (Keuled)
15	- I
15.	Amrit Sarovars - details, location, condition NCL
17.	Ration shop (V/N) Ves
18.	Places of tourism importance – names, little details on historical/cultural importance VIII office (VIII) Yes VIII office (VIII) Yes Totak Shake VIIII office (VIII) All Shake Shake Shakes
19.	Village havings of south and a names, little details on historical/cultural importance — Total Shak
20.	Village heritage sites/ treixs-names, little details on historical/cultural importance folder should be confident of the should b
21.	VLW Office (Y/N) Yes In other Paulingfut.
22.	Primary Healthcare Centre (Y/N), No (Existing Welkin /Km)
23.	List of Incomplete Buildings- names, year of construction NIL
M1471	List of Underutilized Buildings- names Nil





DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	COMMENTS Kliedmet ceutes Km. qway in Bejhchare from.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Country was established due to Security / Law order 188me in the Concessad Doublayet
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	NIL NIL
PDS	Visit, evaluate, online status	pDs outlet functional.
PHC	Visit- evaluate, status of staff, equipment and quality	1 km away from the Panehayat.
Youth clubs	Meet, interact, seek suggestions	Not formed.
SHG	Meet, identify problems, seek suggestions	9 self Help groups in formation
PMAY	Inspect, Inaugurate	1 unit (Slab level)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	face leties available fort could not be visited due to Securety
Swachh SBM	Evaluate	Soakage long pits under Cost
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Played in High School G. B.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	-
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	-
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	-
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	NIL





DAY 1 - ACTIVITIES

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

list enclosed ->.

Enclosuse:

STATUS OF ACTIVITIES BEING CARRIED OUT DURING B2V4 PROGRAMME

Daily Report

District Anantnag Date 2nd and 3rd November

No. of Panchayats where visiting officers visited 01

Total No. of people who participated in B2V4 in the district today

	Total No. of people who participated in B2V4 in the district today						
S. No.	Deliverable	Department	Overall Target	District Target	Cumulative Achievement (15 Oct, 2022 till today)		
1	Golden Health Cards	Health	100,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	1585	0	
2	Land Passbooks	Revenue	1,000,000	Panchayat/District Targets to be fixed by the Department based on gap in figures of every Panchayat	NA	100	
3	Inheritance Mutations	Revenue	7,000	Panchayat/District Targets to be fixed by the Department based on survey of every Panchayat by the Patwaries	NA	NA	
4	Self Employment Drive	J&K Bank & Industries	65,000	At least 15 persons per Panchayat	8	0	
5	Identify candidates for skill training under HIMAYAT and other schemes	RDD	100,000	At least 20 per Panchayat	Target achieved	20	
6	CSC/IT Camps in every Panchayat	IT	4290	One per Panchayat	CSC Available	1	
7	Creating Awareness of Jan Bhagidari among PRIs and	IT	100,000	25 additional hits/Panchayat	NA	NA	
8	Painting of Digital J&K in every Panchayat	RDD	4290	One per Panchayat	Target Achieved		
9	Pani Samitis meetings to be held	Jal Shakti	4290	One per Panchayat	NA	0	
10	Field testing kits to be provided for all Panchayats and trainings given	Jal Shakti	4290	One per Panchayat	Not provided	NA	
11	Certification of water sufficiency and quality of Panchayats	Jal Shakti	451	As per list decided by Department	NA	NA	
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	under process	Soakage dry pits under construction	
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	NA	NA	
14	E-shram Cards	Labour	250,000	Panchayat/District Targets to be fixed by the Department based on survey	NA	NA	



15	Inspect Playfields and ensure that at least one sports event is	YSS	4290	At least one per Panchayat		2
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)	Name & phone number painted on the wall of School	Panchayat Ghar not existing
17	Amrit Sarovars- Inspect quality	RDD	1,500	75 per District	NA	No Amrit Sarovar
18	Youth Clubs Interact	Youth Mission	4290	At least one per Panchayat	NA	No Youth Clubs
19	Azadi Ka Amrit Mahotsav- Upload High Quality videos	Culture & DCs	15,000	At least 3 per Panchayat	Uploaded	-
20	Hold Gram Sabha meetings and assess quality and effectiveness of service delivery, performance and ranking of departments and perception of	All visiting Officers	4,290	Every Panchayat	Gram sabha held	-





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:

PMEGP, Artisan Credets & Weavers Medra.

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

DAY 2

- No of Individual Compost Pits constructed a.
- No of Individual Soak Pits constructed under construction b.
- V. No.ofBiodiversity management committee meetingsheld: 2
- VI. IsthenameofSarpanchdisplayedoncitizeninformationboardsofallRD&PRschemes:Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No
- Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Cunconstituted Whethergrievances redressalboxisins talled Yes/No VIII.
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- NoofgrievancesreceivedpertainingtoPanchayatlevel: Not X.
- XI. NoofgrievancesdisposedofatPanchayatlevel: Nil
- Whether all MCNPECA (14th FC XII.
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature XIII. Certificate (DSC): Yes/No (only Suparch is elected with out panches sclepity

 Surparch to the parchayet is unconstituted).

 Payments made by selminis totor & parchayet

 Secretary).





HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL.

R NO.	DEPARTMENT WISE STAFF	NUMBERS	NAMES	
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01	01 01 01	All in place.
:	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Peon & chokidas)	10 01 02	10 01 02	All in place
:	JAL JEEVAN:	Supericisalal Filter 01	01	All in place.
	PDD: LINEMAN JE ANY OTHER (9ns pectos)	01	01	All in place
	FOOD & CIVIL SUPPLIES (Sfole Kelber)	0)	0)	In position
		Tunior Agri. Ext. effices 1 Block VAS 1	1	All in position
	SOCIAL WELFARE (AUD)	Social worker	1 4	All in position
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 00	1 1 00	Asha & ANM in position
	ANY OTHER DEPARTMENT	patwari 1 Numberelas 1	1	All in position





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 MARCH2024: 1.
- STATUS OF WORKS UNDER THE FOLLOWING SCHEMES: 2.

Cle	an	and	green	village
CIC	CHIL	anu	green	village

Composit & Socelea Initiatives taken by the Panchayat for managing Solid and Liquid Waste _

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Solar & biogon not initiated.

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 stebs not kaken.

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. Not available.
- Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? 80% 1585 cards irrand out \$ 1945
- 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?
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes.

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections?
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Company panchayat have toilets?
- Do all the IHHs in the Gram Panchayat have toilets? Yes.
- Are all the IHHs toilets functional or not?
- Do all the Schools/Anganwadi centers have a toilet facility or not?
- Are all the toilets in the schools/Aaganwadi functional or not? Yes
- Whether Gram Pachachayat Bhawan has separate toilets for women or not? panchayat Bhawan not available





Child Friendly village 4

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for prei) schooling? Yes/NO Yes.
- How many Bal Sabha's were organized in the Gram Panchayatii)
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO iii)
- Whether Gram Panchayat is tracking the data related to dropout children and children with irren attendance? Yes/NO. (one dropout of class 9th &-admitted in school)
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes. i)
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wa ii) not? NO
- Does the Gram Panchayat has its building or not? NO iii)
- Is the Gram Panchayat office functional or not? No Court functions in School where well iv)
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gran Panchayat wall or not? (NO
- Is Social Audit of earlier Schemes/Programs carried out or not? Last year Conducted. vi)

Poverty free and enhanced livelihood village 6

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes speci i)
- Have all the eligible households registered in PDS or not? Yes . ii)
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings iii)
- Have all the eligible households been registered for Pension or not? Not available iv) V)
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? NO

Socially secured village 7

- Whether Gram Panchayat is maintaining data related to Differently Abled People? NO i) ii)
- Is Gram Panchayat Office Disabled Friendly or not? Not available iii)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children ma
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilet iv) barrier-free access, etc., or not? NO (only two schools have ramps).
- V)
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Are all the eligible households getting benefits from IAY or not? NO (only 01) vi)





e Engen	dered	Deve	opment	in Village
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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/

ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) NO

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..................

9 Self-sufficient infrastructure in the village

- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) WO
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/Nb) 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) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country (Scheme Material available from https://jkpanchayat.in/b2v4.php)

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

(Not available)





AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments a 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) discussed during the Wist.

In addition GPDP plan shall also include:

Tourist places which need to be developed Total Shah Voudour. Specific product which needs to be developed NUL Tourism-home stays Not Applicable 20 candidates for training under Himayat scheme alongwith trade in which training is to be given (Enclosed)

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	1945	1585	360
Janani suraksha yojana	33	33	wil
OLD AGE pension	-	193	-
Widow pension	_	51	-
Disability pension	-	01	-
Domicile certificate	_	_	-
Kisan credit card	490	490	NIL
PM kisan sammannidhi	302	302	Nil





Land pass book	900	100	800 :
Registration of village ven- dors on GEM portal	NIL	NIL	Nil
Registration of village con- tractors on jktenders portal	_	05	-
Registration of village contractors on PWD portal	-	ol	_
Incomplete buildings/pro- jects	_	Nil	-

AGENDA 6 NASHA MUKT ABHIYAN

- 1. Whether gram sabha resolution passed Yes
- 2. Details of activities conducted Awames / Slogars ele.
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 4. How many drug addicts in the village ϱ
- 5. Whether reported to the Deputy Commissioner Yes
- 6. How many registered for rehabilitation under government programme Not available.





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	APPROVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED PHOTOS	ANY GRIEVANO RECORDED RELATING TO THE WORK
MGNREGA						
PMAY	Fie	ld wisits	Could no	t be condi	weted	
IHHL UNDER SBM-G			law &	oscler situa	tear in	
CSC UNDER SBMG	gra	m paveli	yat & al	livêties we	u condi	exiteel in
AMRIT SAROVARS	NiL	-	ev 474	- pavenag	191.15.10	- The same of the

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

435 Total women in the village above the age of 18

Nil Total attended

(Sabha Could not be Conducted) Proceedings:

(PI 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 ... B4

Total attended

NIL Proceedings:

(Sabha Could Not be Conducted).

(PI insert pointers to be discussed there - refer palli proceedings)





AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	NIL.	
	PMAY houses if any ready for inaugra- tion	Nil	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	wil	
	Sports kits	01 (Tennics)	
	Village cultural events	01	
	JJM assets/projects	Nil	
	Any other to be identified at district level	ricl	





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)

			HOIH WWW.	Kpanchayat.iii)		
S.NO.		Particulars		Action taken		Remarks #
l.	Urgent Public Req	uirements/ Demar	nds- B2V1			
1	poor	Drainnage	system.	٨	iiL	
2	Black	Coping of U	illage Recei	G.	Nil	
3	Health	t Centre not	avallable		pil	
4	Requireme	ut of Anima	l Heshuer	y cater.	vil	
5	Requ	inment of	playgri	vel.	Nil	
6	Issig	ation face?	ktus veed	q.	Nil	
7	Reprin	ment of pa	rehayat g	har.	Nil	
11.	Urgent Public Requ					
1 .	Eleeflic	ily to ose	chads for	: issigation		Noaction
2	8	85 raying	puspose	es Through Co	able	talem.
3	Develop	mail of pla	ny fileed	GMG SemTU BOSR	law.	-
4	L.+.	poles for	Hamza	pose		-
5	Develop man	t/upgrade	ction L/K	Chakdork	for	_
5		' osche	erd Land	· .		-
7	Waller	8 of MS	8 H.S	Semthan		-
S.NO.		Particulars		Action taken		Remarks #
II	Major Problems – B2	V1				
	Shortage	of desinter	is wales	,.		No action
	pool 1	Socienage	System			falew.
	Bad Col	nelition of	Rade	& Enchrack	ment	-
	t ran	ga post) E Journa	North .		



proper sugation charnel not available. Eligible House Holds be given PMAY Bavefels Major Problems-B2V2 1 up gradateon of Road from Long Pora to Mismorka - 1 " " to orchard charles - 3 " 2nd km from Hespore to orchards
Eligible House Holds be given PMAY Bavefels - Major Problems-B2V2 1 up gradation of Road from Lone pasa to Mismbasa - 1 " " to orchard chaklas - 3 " 2nd km from Hesbose to orcharde
1 up gradetion of Road from Long posa to Mis mpage - 1 11 11 11 to orchard chaklas - 3 11 2nd km from Hespose to orcharde
1 up gradetion of Road from Lone posa to Mis mpsa - 1 11 11 11 to orchard chaklas - 3 11 11 2nd km from Hestore to orcharde
2 " " to orchard chaklas - " 2nd km Bom Hesbose to orcharde
3 11 2nd Rm Bom Hesbose to orcharde
2 and lem from Hespose to ouchards
The TAD WEST AS A STATE OF THE
1 & gagrigued to Tulkkan Shah (500 mits) -
5 Deaining System with Dropas Savifation from Helbore to orchard
v. Major Problems-6283 wea Jame ga Bas jed.
1 Requisement of play field
2 Réserve ment of proper drainage system -
3 Repuirement of Sinking with face lity -
4 Provide proper inigation channel.
5 Not ownilability of Dignerory/Heath center -
VI. Major Complaints- B2V1
I In Seefficient and censage Drinking water -
Ration Courds to be issued at Earliest -
Golden Coulds to be issued for physically challenged.
/II. Major Complaints- B2V2
Dirlening nates face lity for Hamzaposa -
Maccleme Lation of internal Roads.
Non-availability of play field / Dispersory -
II. Major Complaints- B2V3
unsale prinking water facility -
Requirement of play field.
Provide proper Brainage system.
product property



2.



OVERALL PERCEPTION OF FUCNTIONING OF **GOVERNMENT DEPARTMENTS**

1.

BEST DEPARTMENT: 1881 gation & Revenue

GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer: Exedication of Carnalis Development of Stay Field, Electric Cable Transmission to or chads in
11	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Play field Electricity of the bull of Standards System.
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) Deflect of furthers about the sull mes, planning & photolysees
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

Sarpanch P.C.I to VII Semthan, Bijbehara

Signature of Sarpanch

Name Mohal Yaseen Malik

Signature of the Visiting Office

MySchemes

MyScheme a national platform that aims to offer one-stop search and discovery of the Government schemes, providing an innovative, 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 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-boarded10 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	Scheme on boarded	Department	URL	Remarks
0	State Marriage Assistance		https://www.myscheme.gov .in/schemes/smaspg	On-boarded
2	Scheme for Poor Girls LadliBeti Scheme	Social Welfare	https://www.myscheme.gov .in/schemes/lbs	On-boarded
3	Credit Card Scheme for Artisans		https://www.myscheme.gov .in/schemes/cccsaw	On-boarded
4	& Weavers Revised Education Scheme for Children of Weavers Handicrafts	Handicrafts & Handloom	https://www.myscheme.gov .in/schemes/rescaw	On-boarded
5	& Handloom Departments Karkhandar Scheme	Department	https://www.myscheme.gov .in/schemes/ksdcs	On-boarded
6	PradhanMantriKisanUrjaSuraksha evamUtthanMahabhiyan Scheme for farmers	Science & Technology	https://www.myscheme.gov .in/schemes/pm-kusum	On-boarded
7	Phase-II of the Grid Connected Rooftop Solar Programme	(JAKEDA)	https://www.myscheme.gov .in/schemes/gcrsp-p2	On-boarded
В	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 AndLadakh	All India Council for Technical Education (AICTE)	https://www.myscheme.gov .in/schemes/pmsss	On-boarded PMSSS is a scholar scheme by the All Council for Tech Education (AICTE) the students who domicile of the UT J&K and Ladakh after passing Class or equiversely
10	HIMAYAT- DeenDayalUpadhyaya- GrameenKaushalyaYojana	Rural Development Department	https://www.myscheme.gov .in/schemes/himayat	On-boarded HIMAYAT is placement-linked market-driven training programm the Ministry of Development for unemployed yout Jammu and Kashma part of its flat DeenDayalUpadhya GrameenKaushalya na (DDU-GK) scheme is implemented the Jammu & Kalentrepreneurship Development Institutional (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:-

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

- 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).
- 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, 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 Surakhsa Yojana, demand to install CCTV Camera at Village Level.



"Gandhi katha at Gram level" "گاؤں میں گاندھی کتھا"

"गांव में गांधी कथा"

Objective of the programme:

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.
- Swachta/Cleanliness of public spaces especially around Talk on 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.