



**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup> | 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"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>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"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol> |

|              |                          |  |
|--------------|--------------------------|--|
| <b>Day 1</b> | <b>Reach the village</b> | <ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about Individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on Jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>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</li> <li>17. Open discussion on Nasha Mukh Abhiyan</li> </ol> |
|--------------|--------------------------|--|





|      |   |   |
|------|---|---|
| Day2 | Have a meeting with all stakeholders- deptt officials and panchayat members | <ol style="list-style-type: none"> <li>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 21<sup>st</sup> April 22, on National Panchayati Raj Day.</li> <li>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</li> <li>3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li> <li>4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li> <li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li> <li>6. Ensure saturation of Old Age Pension Scheme</li> <li>7. Ensure Domicile Saturation.</li> <li>8. Ensure KCC Saturation</li> <li>9. Ensure saturation of land pass books</li> <li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li> <li>11. Ensure panchayat contractors registration</li> <li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li> <li>13. Ensure painting on digital J&amp;K in panchayat ghars</li> <li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li> <li>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.</li> <li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li> <li>17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning</li> <li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li> <li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li> <li>20. Organize Talent Hunt at Panchayat Level</li> <li>21. Conduct social audit of atleast 5 works under following schemes:             <ol style="list-style-type: none"> <li>a. MGNREGA</li> <li>b. PMAY</li> <li>c. IHHL toilets and payments</li> <li>d. CSCs</li> <li>e. AMRIT SAROVARS</li> </ol> </li> <li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li> <li>23. Inaugurate village haat under JKSRM</li> <li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li> <li>25. Organize a village level cultural event to engage panchayat members</li> <li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li> </ol> |
|------|---|---|

## 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](http://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: Mr. Ashaq Hussain Lone  
Designation: Lecturer - HSS DH Pora.  
Department/ place of posting: Education / DH Pora.  
Mobile No: 9906863137.  
Email ID: ashaghlone51@gmail.com.  
Home District: KULGAM.  
Dates of visit: 28, 29/10/2022.

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: KHULL B  
Local Government Directory(LGD) code of the Panchayat: 241599.  
Name of CD Block: DH Pora  
Name of Tehsil: DH Pora  
Name of District: KULGAM.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: Khull B (01)  
No. of hamlets in the Panchayat: 3  
No. of households in the Panchayat: 460  
Population (approx) of the Panchayat: 2160





1300  
1752

**DAY 1**  
**AGENTS**

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

**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  | Under construction.                                       |
|     | a. Govt building/private   | Govt.   |
|     | b. New/need repair   | New.  |
| 2.  | Furniture (Y/N)  | Yes   |
| 3.  | Computer/printer (Y/N)   | No  |
| 4.  | Internet (Y/N)   | No  |
| 5.  | Telephone (Y/N)  | No  |
| 6.  | Toilet (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. | CSC (Y/N)  | No  |
| 11. | Patwarkhana (Y/N)  | No  |
| 12. | Village haat (Y/N)   | No  |
| 13. | Playground (Y/N)   | Yes   |
| 14. | School-  |   |
|     | a. Kindergarten (Y/N)  | No  |
|     | b. Primary (Y/N)   | Yes   |
|     | c. Secondary (Y/N)   | Yes   |
|     | d. College (Y/N)   | No  |
|     | e. University (Y/N)  | No  |
| 15. | Anganwadi Centre (Y/N)   | Yes   |
|     | a. (govt/private)  | Govt.   |
|     | b. Total children enrolled   | 200   |
| 15. | Amrit Sarovars - details, location, condition  | Pout Kanza Nag Adpora - Under construction at final stage |
| 16. | Government offices- details, whether functional or not                                 | Csc building, Marriage hall - functional.                 |
| 17. | Ration shop (Y/N)  | Yes (Rented)  |
| 18. | Places of tourism importance - names, little details on historical/cultural importance | No  |
| 19. | Village heritage sites/ treks- names, little details on historical/cultural importance | No  |
| 20. | VLW Office (Y/N)   | Yes (Rented)  |
| 21. | Primary Healthcare Centre (Y/N),   | No  |
| 22. | List of Incomplete Buildings- names, year of construction                              | Panchayat building - 2014 Nanguipora                      |
| 23. | List of Underutilized Buildings- names   | RIC building Adpora.                                      |





## DAY 1-ACTIVITIES

### AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMRIT SAROVAR   | VISIT/VERIFY   | COMMENTS   |
|---|--|--|
| Khidmat Centres   | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Public is satisfied by the presence of CSC Centre and are getting awareness of different schemes through it. |
| JKB/PSB counters/outlets                                      | a) Status of counter<br>b) Number of visitors  | In Good Condition.<br>30   |
| Incomplete buildings/projects                                 | Verify whether identification and redistribution done  | Amrit sarovar Project is incomplete and Panchayat Ghar is under construction.                                |
| PDS   | Visit, evaluate, online status   | Satisfactory.  |
| PHC   | Visit- evaluate, status of staff, equipment and quality  | Equipment and staff shortage<br>NO PHC at Khull B  |
| Youth clubs   | Meet, interact, seek suggestions   | Need of children park and child friendly spaces, Gym Centre  |
| SHG   | Meet, identify problems, seek suggestions  | Office for SHG's needs to be upgraded at Panchayat level.  |
| PMAY  | Inspect, Inaugurate  | No one from Khull B has been benefitted under PMAY.  |
| My school, my pride progress; schools- water, toilets, staff  | Visit, check for water, electricity, sanitation, meet students and staff   | Drinking water facility is unavailable and there is shortage of staff also in GHSS Khull.                    |
| Swachh SBM  | Evaluate   | SBM Phase I Completed Successfully.  |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground   | Participated in Volleyball and distributed sports kits among the registered players.                         |
| Har Gaon Hariyali, Plantation drive                           | Evaluate status, feedback  | Plantation drive held at Panchayat.  |
| Village cultural event Danga/ Haat/Mela                       | Participate in; ensure that it is held   | Sports activity held.  |
| Exhibition of schemes   | Ensure that every department participates and that it continues for the entire duration of B2V                                 | Self employment loans are provided on subsidised rates to SHG's.   |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply   | Verify   | Sanitation and Drinking water facility issues in majority of households.                                     |

## **DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)**



## 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: 9  
 Details of the bank sanctioning it: JK Bank DK Marg  
 Total amount involved: 7.00 Lacs.

## 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

- a. No of Individual Compost Pits constructed 14
- b. No of Individual Soak Pits constructed 14
- V. No. of Biodiversity management committee meetings held: 0
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 05 No. of grievances received
- XI. No of grievances disposed of at Panchayat level: 04 disposed off ✓
- XII. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Not applicable

## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| HUMAN RESOURCE AVAILABLE AT PANCHAYAT LEVEL |   |                      |                       |   |
|---|---|----------------------|-----------------------|---|
| S. NO.                                      | DEPARTMENT/WISE STATE                                       | NUMBERS              |                       | NAME  |
|   |   | SANCTIONED           | ACTUAL                |   |
|   | Rural development department:<br>BDO<br>JE<br>GRS<br>TA     | 01<br>01<br>01<br>01 | 01<br>01<br>01<br>01. | Mohd Aslam (BDO)<br>Mohd Afzal (JE)<br>Mohd. Ghalib Malik (GRS)<br>Mohd Amin check (TA) |
|   | SCHOOL EDUCATION:<br>TEACHER<br>HEAD MASTER<br>ANY OTHER    | 24<br>03             | 16<br>0               | -   |
|   | JAL JEEVAN:   | 0                    | 0                     | -   |
|   | PDD:<br>LINEMAN<br>JE<br>ANY OTHER                          | 03<br>Nil            | 02.<br>Nil            |   |
|   | FOOD & CIVIL SUPPLIES                                       | 02                   | 02                    | MAsbat Farooq, (FP shop)<br>Ab. Rashid Naik (Sc)  |
|   | AGRICULTURE & ANIMAL HUS-<br>BANDARY                        | 01                   | 01                    | Javeid Ahmad (Veterinary pharmacist)  |
|   | SOCIAL WELFARE  | 0                    | 0                     | -   |
|   | HEALTH:<br>ASHA<br>ANM<br>AYUSH DOCTOR<br>ALLOPATHIC DOCTOR | 03<br>01<br>01<br>01 | 03.<br>01<br>01.<br>0 | Shameema, Rohi, Shahnaza.<br>Shahnaza (FMPHW).<br>Dr. Fayaz Ah.                         |
|   | ANY OTHER DEPARTMENT  |                      |                       |   |





## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

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

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Not yet ~~Ameyous and clean drives held at Panchayat level~~
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- 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? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. yes
- vi. Whether schools have started segregating waste yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### 2 Healthy village

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

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? yes (functional)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? 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/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----01-----
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. ☒ Yes/NO
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? ☒ Yes/No

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ☒ Yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? ☒ No
- iii) Does the Gram Panchayat has its building or not? ☒ Yes
- iv) Is the Gram Panchayat office functional or not? ☒ No
- 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? ☒ Yes.

#### 6 Poverty free and enhanced livelihood village

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

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? ☒ Yes
- ii) Is Gram Panchayat Office Disabled Friendly or not? ☒ Yes
- 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 01.
  - 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 34.
  - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 0.
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet GP has a community hall but no electricity, water supply & toilets.
  - 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 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 15

PRESENT 0

BIODIVERSITY REGISTER PHOTOS — Not maintained

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS — Not applicable.



## 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>)

#### In addition GPDP plan shall also include :

- Tourist places which need to be developed — Not applicable
- Specific product which needs to be developed — Not applicable
- Tourism- home stays — Not applicable
- 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 HAVE BEEN BENEFITED BY THE SCHEME | REASON FOR NON SATURATION   |
|--|---|---|---|
| Golden Health Card under Ayushman Bharat | 2160  | 1500  | Mismatch of Fingerprints and ration cards.                        |
| Janani suraksha yojana                   | 160   | 30  | Incomplete Documents  |
| OLD AGE pension                          | 149   | 149   |   |
| Widow penslon                            | 35  | 35  |   |
| Disability pension                       | 82  | 82  |   |
| Domicile certificate                     | 1400  | 1000  | Due to missing documents, exact data is not available. applied to |
| Kisan credit card                        | 310   | 280   | Not interested.   |
| PM kisan sammannidhi                     | 420   | 230   | Not interested. Pending for land records.                         |





75  
Azadi Ka  
Amrit Mahotsav

Back to Village  
Phase II

|   |     |    |                                  |
|---|-----|----|----------------------------------|
| Land pass book  | 800 | 20 | To be distributed in coming days |
| Registration of village vendors on GEM portal           | 01  | 01 |                                  |
| Registration of village contractors on jktenders portal | 07  | 07 |                                  |
| Registration of village contractors on PWD portal       | 01  | 01 |                                  |
| Incomplete buildings/projects                           | -   | -  | -                                |

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes.
2. Details of activities conducted Drug De-addiction Programs held and Mega rallies depicting awareness held in GP.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village 0
5. Whether reported to the Deputy Commissioner Not applicable
6. How many registered for rehabilitation under government programme 0



## 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 YEAR OF WORK                  | AMOUNT APPROVED FOR THE WORK | WHETHER WORK IS COMPLETED SATISFACTORILY | WORK COMPLETED                        | ANY COMPLAINT RECEIVED REGARDING THE WORK |     |
|--------------------|--|------------------------------|--|---------------------------------------|---|-----|
| MGNREGA            | Issuance of work card<br>Nilo Ajub Des Nigam | 22-23                        | 0.89                                     | Yes                                   | Yes                                       | NO  |
| PMAY               | Not Applicable                               | —                            | —  | —                                     | —   | —   |
| IHL UNDER SBM-G    | IHL Mohd. Amin Wali                          | 2020                         | 0.12                                     | Yes                                   | Yes                                       | NO  |
| CSC UNDER SBMG     | CSC at GHS Khull                             | 2022                         | 3.00                                     | Site Identified and Tendering Process | Yes                                       | NO  |
| AMRIT SAROVAR      | Potkhanz Amrit Sarovar                       | 2022                         | 7.40                                     | Ongoing                               | Yes                                       | NO. |

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 120

Total attended 25

Proceedings: Resolution passed on Karmu register (To aware Mahila Sabha at panchayat about health, SHGs, Women Empower etc)  
(Pl insert pointers to be discussed there – refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 5 years — 14 years = 300

Total attended 30

Proceedings: Resolution passed on Karmu register (Children suggest for development of Good roads, Schools, Playgrounds, No drugs etc.)  
(Pl insert pointers to be discussed there – refer palli proceedings)

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)





## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

| SR NO | ASSETS/ACTIVITIES INAUGURATED                | STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)                    | GEOTAGGED PHOTOS |
|-------|--|---|------------------|
|       | VILLAGE HAAT under JKSRM (SUNDAY MARKET)     | Land Identified near Hanbui Naurani PS Adpora                             | Yes              |
|       | PMAY houses if any ready for Inauguration    | None of the targets of PMAY falls in Khull B Panchayat.                   | —                |
|       | Swachh gram projects- segregation sheds etc  | nil   | no.              |
|       | Amrit sarovars                               | 01 No. of Amrit Sarovar under construction                                | Yes.             |
|       | Sports kits                                  | Distributed among youth registered on YSS-JK.gov.in                       | Yes.             |
|       | Village cultural events                      | Conducted in school<br><del>Volleyball match played in HAPS school.</del> | Yes              |
|       | ✓ JJM assets/projects                        | 01 No. of Filtration Plant is in final stage                              | Yes.             |
|       | 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](http://www.jkpanchayat.in))

| S.NO.  | Particulars  | Action taken     | Remarks                         |
|--|--|------------------|---------------------------------|
| <b>I. Urgent Public Requirements/ Demands- B2V1</b>  |  |                  |                                 |
| 1  | Flood Protection bund on Nallah Kandi              | Yes              | Constructed.                    |
| 2  | Protection bund along with culvert at Numbal       | NO               | Action not taken                |
| 3  | Road connecting Adpora & Nogan with bridge         | NO               | Not taken up.                   |
| 4  | Connecting Road from Nangripore to Sadawadi        | NO               | Needs immediate Action.         |
| 5  | widening of Pargam canal from Palnad to Kanderwadi | NO               | Not taken yet.                  |
| 6  | Road from Wavri Khul to Fakiri bugh                | NO               | Not taken yet.                  |
| 7  | Road connecting Khsangdal to wavri khul            | NO               | Not taken yet.                  |
| <b>II. Urgent Public Requirements/ Demands- B2V2</b> |  |                  |                                 |
| 1  | Pavillion with Bathroom & Playground Malka         | NO               | Action not taken                |
| 2  | Road from Gay agency to wavri khul                 | NO               | /                               |
| 3  | Road from Chanpath to Ch. Hassan Mir.              | NO               |                                 |
| 4  | Installation of 250KV transformer at Nangripore    | NO               |                                 |
| 5  | C/c crossing with irrigation channel at Nagradh.   | NO               |                                 |
| 6  | PB at Graveyard Khsangdal with steps               | NO               |                                 |
| 7  | Sanctioning of New Ration Depot at Nangripore      | NO               | Not taken up.                   |
| S.NO.  | Particulars  | Action taken     | Remarks                         |
| <b>III. Major Problems - B2V1</b>                    |  |                  |                                 |
| 1  | Drinking water                                     | Filtration Plant | Filtration plant under progress |
| 2  | Sanitation (SWM)                                   | NO               | Not taken yet                   |
| 3  | Irrigation (Bore well)                             | NO               | Not taken yet                   |





|                              |   |      |  |
|------------------------------|---|------|--|
| 4                            | Frequent power cuts   | Yes  | Nagam Yelkenig Station<br>L/p.                             |
| 5                            |   |      |  |
| IV. Major Problems- B2V2     |   |      |  |
| 1                            | Bad condition of Road   | NO   | Not taken yet  |
| 2                            | From Kamserbel to Khull   |      |  |
| 3                            |   |      |  |
| 4                            |   |      |  |
| 5                            |   |      |  |
| V. Major Problems- B2V3      |   |      |  |
| 1                            |   |      |  |
| 2                            |   |      |  |
| 3                            |   |      |  |
| 4                            |   |      |  |
| 5                            |   |      |  |
| VI. Major Complaints- B2V1   |   |      |  |
| 1                            | A land donor namely<br>Mr. Faya, Ab. Malik  |      |  |
| 2                            | who has donated 1 canal<br>land for C/o CFC building  | NO   | Not taken  |
| 3                            | has not been regularised<br>till date.  |      |  |
| VII. Major Complaints- B2V2  |   |      |  |
| 1                            | Compensation for damage<br>to Horticulture  | Yes  | Action taken Compensation given                            |
| 2                            | Non sanctioning of  | NO   | Not Sanctioned   |
| 3                            | J&K bank branch.  |      |  |
| VIII. Major Complaints- B2V3 |   |      |  |
| 1                            | → Bakserwal Bacti is closed<br>of basic facilities like road<br>power supply & water supply | NO ( | They are ready from<br>last 2-3 years & are no-maintenance |
| 2                            | → Filtration shall be made<br>on present bases  | yes  | inaugurated on 29/10/22<br>along with line Dept.           |
| 3                            | → Repairment & fencing of Dispensary at<br>Worse Khull                                      | NO   | Not taken yet.   |



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department, Education.*
2. LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

|     |   |
|-----|---|
| I   | Any major complaint brought to the notice of the Visiting Officer: <i>Widening of main road</i><br>( <i>Accommodation is negligible / Adequate dearth of staff at GHSS Khull</i> )  |
| II  | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:<br>( <i>Widening of main road from Kounsarbal to Khull</i> )  |
| III | Overall assessment of the visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>People have lot of hopes for redressal of grievances on BSV programmes &amp; the Govt. should take concrete steps to redress their grievances.</i> |
| IV  | <i>Panchayat body not existing in Khull to.</i><br>Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (7)  |
| V   | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days  |

Signature of Sarpanch

Name .....



Signature of the Visiting Officer

Name... *Ashag Hussain* .....

