



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural Development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

ACTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jpanchayat.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.jpanchayat.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 SHGs • List of agriculture scheme beneficiaries i. Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer • Any other activities identified by different departments

1. Ensure that all front line workers of different depths are present.
2. Ensure exhibition by different depths, about individual beneficiary schemes
3. Inspect JKB/P58 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 (KSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhugidan, AapkiZaminAapkiNigarni, 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 HIMAVAT 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 Mukti Abhiyan

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

1. Discussion on this and assess the progress of different schemes relating to the localized SHGs initiated for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat 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 MCC Saturation
9. Ensure situation 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 Ghar Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various depts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukti Abhiyan and reporting of drug addicts to Deputy Commissioners.
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 mahasabha and a baksabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about e-Kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative dept 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.jkopanchayat.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. BrastacharMukt J&K
 - vi. Bhal Mukt J&K
 - vii. NashaMukt J&K

9. The PRL 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.jipanchayat.in** portal. Every Deputy Commissioner has to ensure that.

Details of Reporting Officer:

A) Name: Mubark Ahmad Bari
 Designation: Sr. Lecturer
 Department/ place of posting: School Education/Amnuss Kulgam
 Mobile No: 7006756097
 Email ID: bhatmubarkmaths786@gmail.com
 Home District: Kulgam
 Dates of visit: 28/10/2022 and 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: Khall A
 Local Government Directory(LGD) code of the Panchayat: 241598
 Name of CD Block: D.H. Dora
 Name of Tehsil: D.H. Dora
 Name of District: Kulgam

Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 01
 No. of households in the Panchayat: 422
 Population (approx) of the Panchayat: 2439

part-II:

part-ll: ^{book} filled up by the Visiting Officer during his/her two day visit to the Parvchayat. All fields have to be filled up by the Visiting Officer before the booklet is handed over to the DC.

Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
R.D.D	Amir Nazir	Principal Secretary
Education	Noor-ul-Hassan	In-charge Lecturer
Revenue	Shahbaz Ahmed	Dalwai
EOO	Shahbaz Ak Khan	Branch Manager
IDS	Rehana Akhter	AWW
Agriculture	Razees Ak Shah	AEA
Handicrafts	Samar Ak Pany	Artisan
Irrigation	Mehd Umair Bhat	J.E
CAPD	Fayaz Ak Sofi	C.B.C Dealer
Industries	EK. Hassan Hanif	M.T.S
Animal Husbandary	Javid Ak Dair	VP
Health	Dr. Fayaz Ak Shikhar	M.O
Swal Welfare	Mushtaq Ak Dar	Supervisor

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

[illegible]

DAY 1 - ACTIVITIES

DAY 1: PANCHAYAT ASSET REGISTER

Infrastructure:

Panchayat Ghar Infrastructure

1. a. Govt building/private ☒

b. New/needing repairs ☒

Furniture (Y/N) ☒

Computer/printer (Y/N) ☒

Internet (Y/N) ☒

Telephone (Y/N) ☒

Toilet (CSC/part of panchayat ghar) (Y/N) ☒

Water (Y/N) ☒

Electricity (Y/N) ☒

Bank branch (Y/N) ☒

CSC (Y/N) ☒

Patrakhana (Y/N) ☒

Village haat (Y/N) ☒

Playground (Y/N) ☒

School- ☒

a. Kindergarten (Y/N) ☒

b. Primary (Y/N) ☒

c. Secondary (Y/N) ☒

d. College (Y/N) ☒

e. University (Y/N) ☒

Anganwadi Centre (Y/N) ☒

a. (govt/private) ☒

b. Total children enrolled ☒

Amrit Sarovars - details, location, condition ☒

Government offices- details, whether functional or not ☒

Ration shop (Y/N) ☒

Places of tourism importance - names, little details on historical/cultural importance ☒

Village heritage sites/ treks- names, little details on historical/cultural importance ☒

Village Office (Y/N) ☒

Primary Healthcare Centre (Y/N), ☒

List of Incomplete Buildings- names ☒

List of Underutilized Buildings- names ☒

Amrit Sarovars
Near GMS Khall and Kvelpora are in good condition except one (Kvelpora building)

Amrit Sarovars - details, location, condition ☒

Government offices- details, whether functional or not ☒

Ration shop (Y/N) ☒

Places of tourism importance - names, little details on historical/cultural importance ☒

Village heritage sites/ treks- names, little details on historical/cultural importance ☒

Village Office (Y/N) ☒

Primary Healthcare Centre (Y/N), ☒

List of Incomplete Buildings- names ☒

List of Underutilized Buildings- names ☒

CONSTRUCTIVE INFRASTRUCTURE PROJECTS TO BE VISITED

INDEPENDENT

190

(NON OF 2 C.A.)

DAY 1 ACTIVITIES

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ACTIVITIES

EMPLOYMENT ACTIVITIES

1. Are there any employment activities for youth, distribute employment letters for people who need to be employed? (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned: 6

Details of the bank sanctioning it: EDB Kullu.

Total amount involved: ₹ 600000

ACTIVITIES

2. Are there any meetings with senior citizens, govt employees, retired employees, youth club members who are enrolled on college/university and have discussion on Gandhi Katha, Nasha free governance, doubling farmers income and record the proceedings

No of individual Compost Pits constructed 16

No of individual Soak Pits constructed 25

No of diversity management committee meetings held: Nil

No of biodiversity management committee information boards of all JPO & PR schemes: Yes/No

Whether Sarpanch displayed on citizen information board of all JPO & PR schemes: Yes/No

Are Sarpanch being involved in start/inauguration of activities: Yes/No

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Whether grievances redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: 5

No of grievances disposed of at Panchayat level: 5

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGS/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF		NUMBERS		NAMES	
		SANCTIONED	ACTUAL		
Rural development department					
PO		0	0		NIL
DCO		1	1	①	Mohd Afzal
JE		1	1	①	Shahbaz Skander
GRS		1	1	①	Mohd Anwar Chane
TA					
SCHOOL EDUCATION:					
TEACHER		22	15		
HEADMASTER		03	0		
ANY OTHER		25	07		
JALFEWAN:		2	2	①	Mohd Aliyeh Begh
				①	Shamim Ah Malik
PMD:					
UPRMAN		2	2	①	NAZIR Ahmad Bhat
JE		1	1	②	Shahbaz Ahmad Mir
ANY OTHER	inspector	1	1	②	MAYAZ Ahmad Bhat
				③	AJUL Mohd Saidi
FOOD & CIVIL SUPPLIES		1	1	①	FAYAZ Ahmad Sadi
AGRICULTURE & ANIMAL HUS- BANDRY					
		1	1	①	Ragees Ahmad Sigh
		1	1	①	Jawaid Ahmad Drie
SOCIAL WELFARE					
		0	0		
HEALTH:					
ASHA		5	5	①	Waseem Ahmad Elshahwan
ANM		1	1	①	Rozay Jan ① Sitara Begum
AYUSH DOCTOR		1	1	①	Tahirah Akhtar
ALOPATHIC DOCTOR		1	1	①	Phalguni Akhtar
				①	Dr Fayaz Ah. Sheikh
				①	Dr. Ajeet Sharma
ANY OTHER DEPARTMENT		3	2	①	Ragees Ahmad Sigh
Sheep Husbandary				①	Farooz Ahmad Ali

... NO. 1

(continued from page 6)

STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

clean and green vinyls

initiatives taken by the Ranchi Jaitpur Mining Company.

initiatives taken by the Ranchi Jaitpur Mining Corporation, the Banchayat for using green sources of fuel like solar, biogas

742

Has mapping of land use/cover been carried out? ☒ Yes ☐ No If No, reason thereof

...has been developed for the GP? Yes / No

was the Climate Resilience Plan been developed not in the

crans taken by the Gram Sabha about the climate change mitigation building

...consumption, usage of fossil fuels, plastics, non-renewable biomass

...resources like planting of trees, conserving forests, usage of good agricultural

measures and conservation measures and conservation of wetlands.

have started segregating waste *NO*

Whether schools have started using compost pits for solid/liquid waste management

Whether schools have their own computer

576 April 2004

576 April 2004

Healthy village

Are meetings related to Village Health Committees? 99%

Do all the eligible individuals been provided with the information as contained in the Schedule recommended by Govt. of India.

Are all the Children being immunized as per schedule?

Are all the eligible individuals been vaccinated against...?

Does Gram Panchayat ensure that all pregnant women are attended or conducted by trained Midwives? %

Water sufficient village

Do all the IHHs in the Gram Panchayat have access to new water management, if yes please specify.

Whether Gram Panchayat has taken steps for grey water recycling? ☒ Yes

Do all the IHHs in the Gram Panchayat have one?

Are all the HHs toilets functional or not? -15

Do all the Schools/Anganwadi centers have a toilet facility? $\rightarrow$ Yes

Are all the toilets in the schools/Aanganwadis functional or not? No

Whether Caring or Caring about Bhawan has separate toilets for women.

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

✓
Do many Bal Sabha's were organized in the Gram Panchayat 01

✓
How many 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

Village with good governance

✓
Is CSC located in the Gram Panchayat Bhawan or not? Yes

✓
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? Yes

✓
Is 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

Poverty free and enhanced livelihood village

✓
Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify

✓
Have all the eligible households registered in PDS or not? Yes

✓
Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or

✓
not? Yes

✓
Have all the eligible households been registered for Pension or not? Yes

✓
Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

✓
Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

✓
Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

✓
Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes

✓
Is Gram Panchayat Office Disabled Friendly or not? Yes

✓
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? No

✓
Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes

✓
Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

How many Mahila Sabhas were organized in the Gram Panchayat 02

Whether SHGs federations have been provided space for meetings in the Panchayat Bhavan (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

Number of beneficiaries (out of total eligible population) receiving social protection benefits under system 10

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matruva Vandana Yojana 01

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply,

toilet N/A

Whether the Disaster management plan is available at the GP Level (Yes/No)

Whether the Disaster management plan is available in GP (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 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://kpanchayat.in/b2y4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Held meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conserva-

tion 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 (Scale of BMC

available at <https://kpanchayat.in/b2y4.php>)

COMMITTEE MEMBERS 6

PRESENT 6

BIODIVERSITY REGISTER PHOTOS YES

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS already uploaded in portal

DAY 2 ACTIVITIES

AGENDA 4
The 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.

Link format available on <https://jkpanchayat.in/b2v4.php>

In addition GDP plan shall also include :

Tourist places which need to be developed *nil*
Specific product which needs to be developed *nil*

Specific home stays *nil*
Tourist- home stays
20 candidates for training under Himayat scheme alongwith trade in which training is to be given
Already forwarded to concerned authorities

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	2450	2232	adhar updation problem.
Jan Suraksha yojana	800	800	nil
O.D AGE pension	218	218	nil
Widow pension	34	34	nil
Disability pension	94	94	Nil applicat
Domicle certificate	2110	1200	Documentation incomplete
Ratio credit card	340	300	Nil
PM Kisan Sammanidhi	230	230	Nil

10/1

No passbook issued
on spot by visiting group

Unit pass book	750	750	
Registration of village vendors on GEM portal	01	01	nil
Registration of village contractors on Jk tender's portal	05	05	nil
Registration of village contractors on PWD portal	01	01	nil
Incomplete buildings/projects	01		Minor work like sewerage / electric supply pending

DAY 2 ACTIVITIES

AGENDA 6 KASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *awareness camp organised*
- Whether all activities and GS resolution uploaded on Jk panchayats.in portal *Yes*
- How many drug addicts in the village *07*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *07*

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 APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	Geo-Tagged Photos	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05	2021-22	14.86 lac	Completed	723	-
PMAY	05	2021-22	7.63500	Completed	703	-
PM-LE UNDER SSA-G	05	2021-22	0.60	Completed	703	-
CSC UNDER SBM-G	nil	nil	nil	nil	nil	nil
AARIT SAROVAR	02	2021-22	14.47653	Completed	703	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **515**

Total attended **110**

Proceedings: **Recorded on Karmave register**

(Pl insert pointers to be discussed there - refer polli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... **6 months to 6 years (191)**

Total attended **63**

Proceedings: **Recorded Karmave register**

(Pl insert pointers to be discussed there - refer polli 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 JKSRIM (SUNDAY MARKET)	NLI	NLI
	PMAY houses if any ready for inauguration	Used visited 5 PMAY locations but all under progress	YES
	Swachh gram projects- segregation sheds etc	15 SAM Completed	YES
	Amit sarovars	Two Amit Sarovars completed recently	YES
	Sports kits	at Sports Kiti -handed over to Sarpanch in presence of local representatives	YES
	Village cultural events	NLI	NLI
	JIM assets/projects	Refraction plant completed but awaits inauguration	YES
	Any other to be identified at district level	NLI	NLI

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.kpncrha.org.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands: B2V1			
1	Sanctification of J.P.K. Bank Business unit	No progress	—
2	Road from Butehak to Kandharani	Completed	—
3	Road from Teluapam to Nagal	No progress	—
4	Road from H/midid to Subapara	No progress	—
5	Road from Khandam to Subapara	No progress	—
6	Road from Buthapara to Khandam	Completed	—
7	Road from Nural to Subapara	Completed	—
II. Urgent Public Requirements/ Demands: B2V2			
1	Road from Buthapara to Subapara	Completed	—
2	Road from Buthapara to Subapara	Completed	—
3	Road from Buthapara to Subapara	No progress	—
4	Road from Buthapara to Subapara	No progress	—
5	Road from Buthapara to Subapara	No progress	—
6	Road from Buthapara to Subapara	Completed	—
7	Road from Buthapara to Subapara	No progress	—
III. Major Problems - B2V1			
1	Electricity supply to the village	No progress	—
2	Water supply to the village	Under progress	Need investigation to see the situation of the village
3	Provision of water to the village	No progress	Need immediate action

needs immediate completion & investigation -

Major complaints:-

- ① Non-availability of J&K Bank Business Unit.
- ② Widening of Khull-Kounsarbel road under PMGSY.
- ③ Drinking water scarcity.
- ④ Poor Drainage system.
- ⑤ Non functionality of PHC because human resources on deployment.

Major public Demands:- (Reflected earlier but not addressed yet.)

1. Establishment of J&K Bank Business Unit.
2. Plank/Bund along with steps & roof at GMS Khull.
3. Air pollution caused by potter community.
4. Frequent power cuts.
5. Lack of Education Zone and Medical Block.
6. Widening of Khull-Kounsarbel road under PMGSY.
7. Non availability of Lady doctor at PHC Khull.
8. Non availability of human resource at PHC Khull.
9. Drinking water scarcity.

New demands under B.Y.

1. 4% Road from Yousf psia to Bsbapora Khull.
2. 4% Lane from Telwanpora to Bythani Telwanpora.
3. 4% Road from Ab Rashid dhoi via Mazbood mslik, Jamal mslik to Mohd Mazbood mslik (LEADA) Zardoo via Telmedi.
4. 4% Road from Ab Hamid Nagrey to Ali Mohd Laway Zardoo.
5. 4% Road from dhoi Naag to Namel via Pamsar dal.
6. 4% Road from Telwanpora bridge to Bashir Ah Sheikh Telwanpora.
7. 4% Lane & irrigation channel from Ab. Ahmad Bhat to Hospital Bungam.
8. 4% Irrigation channel both sides from land of Jamil Ah mslik to Jamal Sheikh Khull.
9. 4% irrigation channel both sides from Peer Hamidulla to Bsbah Naseem diw Iqazi masjid Bungam.
10. 4% Road from Iph nabi wani to Iph. Mohudw wani poshmad.
11. 4% Road from Malik Thooda to Luffar Basti Nageesal Telwanpora.
12. 4% irrigation channel with lane from khudmet centre to Farooq Bhat Khull.
13. 4% Road from Alla Mohd wani to Dandard Pachan dal.
14. 4% upgradation of road from Bstachet to Kander nadi Bstachet.

15. % Irrigation channel from peer Javid Ah To Lkh Haasan Malik (Nazei) Bungam
16. % ————— 79500b Shukul To Javid Ah Khanday Bungam.
17. % ————— Ab. Gani Malik to Mustafa Pals Khull.
18. % Road from Poshnand School To Raza Ahmad Malik Zardoo.
19. % Road with irrigation channel from Bashir Ah Malik To Dingbal via
20. % Land of Ahmad Din Nangipore.
21. % Fencing of PS Bungam. & GMS Khull.
22. % Irrigation channel from land of Lull Mohd Malik (assad) to peer
23. % Mulzar Ahmad Zardoo.
24. % Drain from H/o Faza Ah Sefi To Bashir Ahmad Sefi Khull.
25. % Pargan Ladi from Basapora To via Poshbagh To Nangipore Poshbagh.
26. % Irrigation channel from Manzoor Ah To Lull Hayam Khull.
27. % Lane with irrigation channel from H/o Peer Tolib Hussain To ringish road Telwanpore
28. % Irrigation channel from H/o Bashir Sarfraz & others Darbela.
29. % + ————— Ali Mohd Kumar To Mohd Tousef Malik (Ahad Malik) Khull
30. % P/O of graveyard from H/o Jahangir Sadi
31. % Drainage system around Hospital Khull.
32. % Road from Charred To Bajkhami near land of Mohd Tousef Telwan
33. % HT line from playground to near H/o Nazir Ahmad wani
34. % upgradation of transformer (100kv to 250kv) near Busstand.
35. % installation of new 100kv transformer at Telwanpore Nagambel.
36. % 100kv transformer convert to level 2 Telwanpore
37. % Change of location of 100kv transformer at Berghpore.
38. % Fencing around new PHC.
39. % Street lights to be installed at P/H Khull.
40. % Road from Khamel of H/o Bukhtawar Malik via Jahangir Ah To Nangal Khull
41. % new transformer for Gashe Khull umarshad
42. % Road from Saba Naseer din Lari To near Ah wani
43. % ————— Lkh nazi wani to Jahangir Ah Sadi
44. % ————— Jahangir Ah Sadi To Ayaz Ah Malik
45. % Drain from Mohd Shaban wani To Zohoor Ah wani

SARPANCH
Mohd Ayoub Malik
Halqa Khyil-A



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

visiting officer
Mubarak Ah Bhat
Sr. Lecturer
School Education
Jammu

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM

B2V4 District Kulgam

Name of Visiting Officer: Mubarak Ahmad Bhat

Designation: Sr. Lecturer

Date:-

Panchayat Halqa: Khull 4 Block D.H.pora

Issues Raised:-

1. PHC infrastructure available but human resource on deployment due to which the whole population suffers and health risks of serious magnitude arise. May please take up the issue on priority.
2. Drinking water scarcity because filtration plant not operational. The landlord has not received compensation and he do not allow operation of the said plant. May please take up the issue on priority.
3. Electricity has been a burning issue. Power supply has never been as per schedule especially in winters. Transformers are overloaded and no upgradation has taken place. Wire networking is poor & almost do-do households in telwampora khull are still without electricity connections. May please help in resolving this grave problem.
4. A health and wellness centre building is not available thus rendering the services of Ayush staff quite useless. The infrastructures may kindly be provided on priority.
5. A bridge on Khull - Ringath road is in deplorable condition from past several years. It causes water logging besides threat to life and property. May please take up the issue for its repairment/upgradation.
6. The absence of JAK bank almost every household suffers a financial set back. People association with businessmen class especially orchardists have no means available for a sustainable growth of their economy as the nearest bank is almost 5 km away and a risk is always looming large while carrying out business transactions. May please provide a business unit in the Panchayat Halqa.
7. Poor drainage system results in water logging quite often as the area is low lying. May please resolve this issue by upgrading drainage network.
8. The DDC & BDC members have never visited the PH and no development grants have been provided for meeting small demands in the interest of the general public. May please take up with the concerned members.
9. Widening of Khull - Kounsarbat road under priority is the burning issue because the road is very narrow and accidents of serious magnitude can arise any time. May please take up the issue with the concerned agency.
10. GMS Khull and PS Khull are without boundary walls since long. The assets of the schools are exposed to external disturbances and thefts. Students are unable to concentrate on their studies in full public glare. Moreover footpath to GMS is not available which causes tremendous problem for little school kids. May please ensure the demand is met on priority with a smart classroom for GMS as promised many times in the past but no action taken till date.

Signature of Visiting Officer,

29/10/2022



75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

INSTRUCTIONS	ACTION POINTS
Meeting with deputy commissioner and his/her team	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - 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 SHGs - List of agriculture scheme beneficiaries - 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

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan



Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhyan 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 JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Mubark Ahmad Bhat

Designation: Sr. Lecturer

Department/ place of posting: School Education/ABMHSS Kulgam

Mobile No: 7006756097

Email ID: bhatmubarkmaths706@gmail.com

Home District: Kulgam

Dates of visit: 28/10/2022 and 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 1

Local Government Directory(LGD) code of the Panchayat: 241598

Name of CD Block: D.H. Pora

Name of Tehsil: D.H. Pora

Name of District: Kulgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 01

No. of households in the Panchayat: 422

Population (approx) of the Panchayat: 2439



part-ll:

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:

Name	Designation

Department	Name	Designation
R.D.D	Amir Nazir	Panchayat Secretary
Education	Noor-ul-Hassan	Incharge Lecturer
Revenue	Sheeraz Ahmad	Dalwari
EDB	Shahnawaz Ah Khan	Branch Manager
ICDS	Rehana Akhter	AWW
Agriculture	Razees Ah Shah	AEA
Handicrafts	Sarwar Ah Parry	Artisan
Irrigation	Mohd Umair Bhat	J.E
CAPD	Fayaz Ah Sofi	C.B.C Dealer
Industries	Rh. Hassan Harie	M.T.S
Animal Husbandary	Jarid Ah Dnic	VP
Health	Dr. Fayaz Ah Sheikhaz	M.O
Social Welfare	Mushtaq Ah Dar	Supervisor

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 ☒
15. Amrit Sarovars - details, location, condition *Amrit Sarovars Near GMS Khull and Kralpora are in good condition*
16. Government offices- details, whether functional or not *Functional except PHC. (new building)*
17. Ration shop (Y/N) ☒
18. Places of tourism importance - names, little details on historical/cultural importance *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *nil*
20. VLW Office (Y/N) ☒
21. Primary Healthcare Centre (Y/N), ☒
22. List of Incomplete Buildings- names, year of construction *nil*
23. List of Underutilized Buildings- names *nil*

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	Satisfied with the functioning of Khidmat Centres
JGB/PSB counters/outlets	a) Status of counter b) Number of visitors	Satisfactory to some extent with the functioning of EDB at PH Khull
Incomplete buildings/projects	Verify whether identification and redistribution done	Filtration Plant & PHC stand complete but inauguration pending.
POs	Visit, evaluate, online status	upto date and fully established as per online status
PHC	Visit- evaluate, status of staff, equipment and quality	No human resource available at PHC because human resource is on deployment.
Youth clubs	Meet, interact, seek suggestions	Needs upgradation of sports stadium Khull
SHG	Meet, identify problems, seek suggestions	Work started & PMAY all under progress.
PMAY	Inspect, Inaugurate	Satisfactory
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All complete but inauguration pending.
Swachh SBM	Evaluate	upgradation work was going on at sports stadium. 1st part of work in sports event at GMS Khull
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Not undertaken yet by Secy for forestry.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Nil
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	All the concerned departments participated in exhibition & schemes.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Complete in all respects. but still not functional due to land dispute
Jai Jeewan Mission verification- WSS/JSD Electricity supply	Verify	

DAY 1 ACTIVITIES

WELCOME & GETTING ORIENTED

WELCOME & GETTING ORIENTED
WELCOME & GETTING ORIENTED
WELCOME & GETTING ORIENTED

DAY 1- ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

Self-employment activities for youth, distribute employment letters for people selected under
Self-employment schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : 6
Details of the bank sanctioning it : EDB Kullu .
Total amount involved : 2600000

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2
No of Individual Compost Pits constructed 16
No of Individual Soak Pits constructed 25
No. of Biodiversity management committee meetings held: Nil
Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No
Are Sarpanchs being involved in start/inauguration of activities: Yes/No
Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
Whether grievance redressal box is installed: Yes/No
No of grievances received pertaining to Panchayat level: 5
No of grievances disposed of at Panchayat level: 5
Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
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:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:	0	0	Nil
BDO	1	1	① Mohd Afzal
JE	1	1	① Shehbaz Skinder
GRS	1	1	① Mohd Amin Chock
TA			
SCHOOL EDUCATION:	22	15	
TEACHER	03	0	
HEAD MASTER	25	07	
ANY OTHER			
JAL JEEVAN:	2	2	① Mohd Altaf Beigh ② Sharmim Ah. Malik
PDD:			① Nazir Ahmad Bhat
LINEMAN	2	2	② Shoukat Ahmad Mir
JE	1	1	③ Majaz Ahmad Shah
ANY OTHER <i>inspector</i>	1	1	④ Iqbal Mohd Saidi
FOOD & CIVIL SUPPLIES	1	1	① Fayaz Ahmad Sofi
AGRICULTURE & ANIMAL HUSBANDRY	1	1	① Rayees Ahmad Shah
	1	1	① Javaid Ahmad Dore
SOCIAL WELFARE	0	0	
HEALTH:			① Masooda Bano ② Iqbalshan Bano
ASHA	5	5	③ Rozy Jan ④ Sitara Bano
ANM	1	1	⑤ Tahira Akhter
AYUSH DOCTOR	1	1	⑥ Shahmaza Akhter
ALLOPATHIC DOCTOR	1	1	⑦ Dr Fayaz Ah Sheikh
	1	1	⑧ Dr Syaz Ahmad
ANY OTHER DEPARTMENT	3	2	① Rayees Ahmad Rani
<i>Sheep Husbandary</i>			② Farooz Ahmad Allie

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior
 taken 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:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste NEL

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

NEL
 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. NEL

Whether schools have started segregating waste NO

Whether schools have their own compost/soakage pits for solid/liquid waste management NO

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? 89%

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? YES

Water sufficient village

Do all the IHHs in the Gram Panchayat have water pipeline connections? 80%

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO

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? YES

Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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? 01
- 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

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes
- 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? Yes
- 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

Poverty free and enhanced livelihood village

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

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- 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? Yes
- Are all the eligible households getting benefits from IAY or not? Yes

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 02 ✓
- 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 10
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 81

- Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NA
- 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 6

PRESENT 6

BIODIVERSITY REGISTER PHOTOS YES

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Already uploaded on portal.

DAY 2 ACTIVITIES

AGENDA 4
 The District 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>

addition GPDP plan shall also include :

- Tourist places which need to be developed *nil*
- Specific product which needs to be developed *nil*
- Tourism- home stays *nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Already forwarded to concerned authorities

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	2450	2232	Adhar updation problem.
Janani suraksha yojana	800	800	Nil
OLD AGE pension	218	218	Nil
Widow pension	34	34	Nil
Disability pension	94	94	Nil
Domicile certificate	2110	1200	Not applied yet
Kisan credit card	340	300	Documentation incomplete
PMA kisan sammannidhi	230	230	Nil

Land pass book	750	750	nil
Registration of village vendors on GEM portal	01	01	nil
Registration of village contractors on jktenders portal	05	05	nil
Registration of village contractors on PWD portal	01	01	nil
Incomplete buildings/projects	01		Minor work like bathroom/electricals pending

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *awareness camp organised.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *07*
- Whether reported to the Deputy Commissioner *Yes*
- How many registered for rehabilitation under government programme *07*

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	05	2021-22	14.86 lac	Completed	YES	—
PMAY	05	2021-22	7.63500	Completed	YES	—
IHL UNDER SBM-G	05	2021-22	0.60	Completed	YES	—
CSC UNDER SBMG	nil	nil	nil	nil	nil	nil
AMRIT SAROVAR	02	2021-22	14.47453	Completed	YES	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 515

Total attended 110

Proceedings: Recorded on Karmahi register
(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 ... 6 months to 6 years (191)

Total attended 63

Proceedings: Recorded Karmahi register

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Nil	Nil
	PMAY houses if any ready for inauguration	Visited visited 5 PMAY locations but all under progress	Yes
	Swachh gram projects- segregation sheds etc	15 SDM completed	Yes.
	Amrit sarovars	Two Amrit Sarovars completed recently	Yes
	Sports kits	01 Sports Kits handed over to Sarpanch in presence of local registered teams	Yes
	Village cultural events	Nil	Nil
	JJM assets/projects	Filtration Plant completed but awaits inauguration	Yes.
	Any other to be identified at district level	Nil	Nil

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	Sanctioning of J+K Bank Business unit	No progress	—
2	Road from Barchak to Kanderwadi	Completed	—
3	Road from Telwara to Nagibai	no progress	—
4	Road from H/omohd to Barchak	no progress	—
5	Road from Khadim to Sheeraj nagar	NO progress	—
6	Road from Barchak to Kakanwari	Completed	—
7	Road from Naurah to Jamal to Dubnag to Dandam	Completed	—
II. Urgent Public Requirements/ Demands- B2V2			
1	Road from Barchak to Khadim via Janki Ah	Completed	—
2	Road from Barchak to Khadim via Janki Ah	Completed	—
3	Road from K.C. to Barchak	NO progress	—
4	Gravestones fencing of poor Mohallah	NO progress	—
5	P.B. along with steps & roof at GMS Khadim	No progress	—
6	Road from Barchak to Khadim	Completed	—
7	Road from Barchak to Khadim	Completed	—
S.NO. Particulars Action taken Remarks #			
III. Major Problems – B2V1			
1	Air Pollution caused by Potter community	No progress	—
2	unhygienic water supply	under progress, Different plant under construction	Need inauguration to ease the sufferings of common people
3	Frequent power cuts	NO progress	needs immediate upgradation



1	Lack of J&K Bank Business Unit	No progress	—
2	Lack of educational zone	No progress	—
3	Medical Block		

IV. Major Problems- B2V2

1	Sanctioning of BMO Office	No progress	—
2	Establishment of ZEO Office	No progress	—
3	Sanctioning of J&K Bank Business Unit	No progress	—
4	Irregular power supply	No progress	—
5	Air pollution by Potter Community	No progress	—

V. Major Problems- B2V3

1			
2			
3			
4			
5			

VI. Major Complaints- B2V1

1	Nagar Receiving Station shall be made functional	Completed	
2	Filtration Plant shall be made functional	Under progress/awaiting inauguration	Needs immediate inauguration.
3	Air pollution caused by Potter Community should be controlled	No progress	—

VII. Major Complaints- B2V2

1	Non Sanctioning of J&K Bank Business Unit	No progress	—
2	Non Sanctioning of BMO ZEO Office	No progress	—
3	Non widening of Knull Bazaar road under protest	No progress	—

VIII. Major Complaints- B2V3

1	Non availability of J&K Bank Business Unit	No progress	—
2	Site plan in construction of New Type PHC	No progress	Needs immediate completion & inauguration.
3	No Lady doctor available in GP.	No progress	—

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>on page 26</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>on page 26</i>
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) <i>on page 25 below</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>07</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

visit Report:-

The VSO visited the P/H on 28, 29/10/2022 under B.V. programme. People were very enthusiastic and received the VSO with love and warmth. B.V. programme has changed the outlook of the people regarding governance. People across the board were immensely happy with the work culture and better governance initiatives of the government.

However, it was also noticed that the demands raised in earlier B.V. programmes have either not been met or partially met. People were found apprehensive with regard to some of their genuine concerns.

It is suggested that demands raised in earlier B.V. programmes be fulfilled on priority within a stipulated time and B.V. programmes must continue with strength in future as well. I wish the government success in their future endeavours.

Signature of Sarpanch -

Signature of the Visiting Officer

Name ... **SARPANCH**

Name *Mubarak Ahmad Bhat*

Mohd Ayoub

Sr. Lecturer

Halqa Khulla

School Education Department

Major complaints:-

- ① Non-availability of J&K Bank Business Unit.
- ② widening of Khull-Kounsarbel road under PMGSY.
- ③ Drinking water scarcity.
- ④ Poor Drainage system.
- ⑤ Non functionality of PHC because human resources on deployment.

Major public Demands:- (Reflected earlier but not addressed yet.)

1. Establishment of J&K Bank Business Unit.
2. Plank/Bund along with steps & roof at Gms Khull.
3. Air pollution caused by potter community.
4. Frequent power cuts.
5. Lack of Education Zone and Medical Block.
6. widening of Khull-Kounsarbel road under PMGSY.
7. Non availability of Lady doctor at PHC Khull.
8. Non availability of human resource at PHC Khull.
9. Drinking water scarcity.

New demands under B.Y.

1. % Road from Yousf psia to Bsbapora Khull.
2. % Lane from Telwanpora to Bythani Telwanpora.
3. % Road from Ab Rashid dhoi via Mazbood mslik, Jamal mslik to Mohd Mazbood mslik (LEADA) Zardoo via Telmedi.
4. % Road from Ab Hamid Nagrey to Ali Mohd Laway Zardoo.
5. % Road from dhoi Naag to Namel via Pamsar dal.
6. % Road from Telwanpora bridge to Bashir Ah Sheikh Telwanpora.
7. % Lane & irrigation channel from Ab. Ahmad Bhat to Hospital Bungam.
8. % Irrigation channel both sides from land of Jamil Ah mslik to Jamil Sheikh Khull.
9. % Irrigation channel both sides from Peer Hamidulla to Bbsa Naseem diw Etazi masjid Bungam.
10. % Road from Eht nabi wani to Eht. Mohudw wani poshmad.
11. % Road from Malik Thooda to Luffar Basti Nageesal Telwanpora.
12. % Irrigation channel with lane from Khudmet Centre to Farooq Bhat Khull.
13. % Road from Alla Mohd wani to Dandard Pachan dal.
14. % Upgradation of road from Bstachek to Kander nadi Bstachek.

15. % Irrigation channel from peer Javid Ah To Lkh Haasan Malik (Nazei) Bungam
16. % ————— 79500b Shukul To Javid Ah Khanday Bungam.
17. % ————— Ab. Gani Malik to Mustafa Pals Khull.
18. % Road from Poshnand School To Raza Ahmad Malik Zardoo.
19. % Road with irrigation channel from Bashir Ah Malik To Dingbal via
20. % Land of Ahmad Din Nangipore.
21. % Fencing of PS Bungam. & GMS Khull.
22. % Irrigation channel from land of Lull Mohd Malik (assad) to peer
23. % Mulzar Ahmad Zardoo.
24. % Drain from H/o Faza Ah Sefi To Bashir Ahmad Sefi Khull.
25. % Pargan Ladi from Basapora To via Poshbagh To Nangipore Poshbagh.
26. % Irrigation channel from Manzoor Ah To Lull Hayam Khull.
27. % Lane with irrigation channel from H/o Peer Tolib Hussain To ringish road Telwanpore
28. % Irrigation channel from H/o Bashir Sarfraz & others Darbela.
29. % + ————— Ali Mohd Kumar To Mohd Tousef Malik (Ahad Malik) Khull
30. % P/O of graveyard from H/o Jahangir Sadi
31. % Drainage system around Hospital Khull.
32. % Road from Charred To Bajkhami near land of Mohd Tousef Telwan
33. % HT line from playground to near H/o Nazir Ahmad wani
34. % upgradation of transformer (100kv to 250kv) near Busstand.
35. % installation of new 100kv transformer at Telwanpore Nagambel.
36. % 100kv transformer convert to level 2 Telwanpore
37. % Change of location of 100kv transformer at Berghpore.
38. % Fencing around new PHC.
39. % Street lights to be installed at P/H Khull.
40. % Road from Khamel of H/o Bukhtawar Malik via Jahangir Ah To Nangal Khull
41. % new transformer for Qashe Khull umarshad
42. % Road from Saba Naseer din Lari To near Ah wani
43. % ————— Lkh nazi wani to Jahangir Ah Sadi
44. % ————— Jahangir Ah Sadi To Ayaz Ah Malik
45. % Drain from Mohd Shaban wani To Zohoor Ah wani

SARPANCH
Mohd Ayoub Malik
Halqa Khyil-A



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

visiting officer
Mubarak Ah Bhat
Sr. Lecturer
School Education
Jammu

DEPARTMENT OF RURAL DEVELOPMENT & PANCHAYATI RAJ

KULGAM

B2V4 District Kulgam

Name of Visiting Officer: Mubarak Ahmad Bhat

Designation: Sr. Lecturer

Date:- _____

Panchayat Halqa: Khull 4 Block D.H.pora

Issues Raised:-

1. PHC infrastructure available but human resource on deployment due to which the whole population suffers and health risks of serious magnitude arise. May please take up the issue on priority.
2. Drinking water scarcity because filtration plant not operational. The landlord has not received compensation and he do not allow operation of the said plant. May please take up the issue on priority.
3. Electricity has been a burning issue. Power supply has never been as per schedule especially in winters. Transformers are overloaded and no upgradation has taken place. Wire networking is poor & almost do-do households in telwampora khull are still without electricity connections. May please help in resolving this grave problem.
4. A health and wellness centre building is not available thus rendering the services of Ayush staff quite useless. The infrastructures may kindly be provided on priority.
5. A bridge on Khull - Ringath road is in deplorable condition from past several years. It causes water logging besides threat to life and property. May please take up the issue for its repairment/upgradation.
6. Due to the absence of JAK bank almost every household suffers a financial set back. People association with businessmen class especially orchardists have no means available for a sustainable growth of their economy as the nearest bank is almost 5 km away and a risk is always looming large while carrying out business transactions. May please provide a business unit in the Panchayat Halqa.
7. Poor drainage system results in water logging quite often as the area is low lying. May please resolve this issue by upgrading drainage network.
8. The DDC & BDC members have never visited the PH and no development grants have been provided for meeting small demands in the interest of the general public. May please take up with the concerned members.
9. Widening of Khull - Kounsarbat road under priority is the burning issue because the road is very narrow and accidents of serious magnitude can arise any time. May please take up the issue with the concerned agency.
10. GMS Khull and PS Khull are without boundary walls since long. The assets of the schools are exposed to external disturbances and thefts. Students are unable to concentrate on their studies in full public glare. Moreover footpath to GMS is not available which causes tremendous problem for little school kids. May please ensure the demand is met on priority with a smart classroom for GMS as promised many times in the past but no action taken till date.

Signature of Visiting Officer,

29/10/2022