



Panchayat Jalgaon Kalshi para
Block Khansabli



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Sh. Mohammad Bhat
 Designation: Lecturer
 Department/ place of posting: Education / Higher Sec School Khansarib
 Mobile No: 9149752023
 Email ID: ghbhat2020@gmail.com
 Home District: Badgam
 Dates of visit: 30-10-2022 to 31-10-2022

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: Kalsi para
 Local Government Directory(LGD) code of the Panchayat: 241357
 Name of CD Block: Khansarib
 Name of Tehsil: Khansarib
 Name of District: Badgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 04
 No. of hamlets in the Panchayat: -
 No. of households in the Panchayat: 800
 Population (approx) of the Panchayat: 3113

Reach the village	<ol style="list-style-type: none"> 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
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INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ul style="list-style-type: none"> MGNREGA draft plan document for the year 2022-23. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of SHGs List of agriculture scheme beneficiaries Lists of beneficiaries for: <ul style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme* portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under 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

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 upload- ed by the visiting officer within the period specified



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.



Part-II:
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

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

Department	Name	Designation
Revenue	Bashir Ahmad Bait	Patwari
- Phy. Education	Zahoor Ahmad Hami	Phy. Education teacher.
PHE	Bilal Ahmad Lone	As Line man
Education	Rufzar Ahmad	Teacher
- Social welfare	Jamsheda	A.W-Worker
Health	Harveena Akhter	AASHA
Horticulture	Zahoor Ahmad	HTG I
IDD	Fauqy Ahmad Raina	SO
CAPD (Food & Supplies)	Mehdi. Shalji Wani	Store keeper
Sheep Husbandary	Waseem Ahmad Mir	ASM
Drainage	Waseem Ahmad Mir	ASM
Sanitation	Tahir Hassan Wani	TAEO
PMGSY	Zahoor Ahmad Shah	AEF
Animal Husbandary	Qasim Hassan Rastvi	SVD

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/need 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 - 191 ✓
15. Amrit Sarovars - details, location, condition - Nil ✓
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance - Nil ✓
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Nil ✓
Ex: Rajput Shamas Fajir, Darsa.
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), *But not functional* ✓
22. List of Incomplete Buildings- names, year of construction - Nil ✓
23. List of Underutilized Buildings- names - Nil ✓



4		
5		
IV. Major Problems- B2V2		
1	Drinking water scarcity in the village	Demand should be covered under approved scheme JFM
2		
3		
4		
5		
V. Major Problems- B2V3		
1	Development of playground	
2	Establishment of Animal Husbandry	
3	Protection works on DS of Kani River Canal	
4		
5		
VI. Major Complaints- B2V1		
1	Water scarcity	Demand should be covered under upgradation scheme.
2	Poor electric transmission	Estimates framed but funds not available.
3		
VII. Major Complaints- B2V2		
1	Drinking water scarcity	Demand should be covered under JFM
2	Poor electric transmission	Estimates framed but funds not available.
3		
VIII. Major Complaints- B2V3		
1	Drinking water scarcity	
2		
3		

**DAY 1-ACTIVITIES****AGENDA 2:****DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED**

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat Centres not available. people have been awarded by different departments.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Yes and found satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Health and wellness centre is available but not functioning.
Youth clubs	Meet, interact, seek suggestions	Discussed with them about Nisha Mukti Bhawan
SHG	Meet, identify problems, seek suggestions	Yes, discussed about all matters.
PMAY	Inspect, Inaugurate	Nil.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	water, electricity is available, students demanded for upgrade from MIS to High School, sufficient open defecation facilities
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	play ground available with out fencing and retaining wall, should be provided.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation drive done.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not held alone in Panchayat Haat and in school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	participated successfully
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	need of filtration plant and upgrade of HT and LT network

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 : 201

Details of the bank sanctioning it : 201

Total amount involved : Identified 10 Self employment 15 persons.
(New list enclosed) 2022

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retd employees, youth and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nash Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

All the citizens took Pledge Nusha mukta Abhiyan and discussed overall developmental programmes.

DAY 2

- a. No of Individual Compost Pits constructed — 20
- b. No of Individual Soak Pits constructed — 00
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD & 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: 04
- XI. No of grievances disposed of at Panchayat level: 04
- 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

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	At black brief - 01 01	At black brief - 01 01	- Syed Tawsof Syed Shafiqur Raza
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 nil nil	17 nil nil	- - -
	JAL JEEVAN:	04	03	AZAZ AH. MIN, Bashir Ahmad Lone Fahim Ah. Ganie
	PDD: LINEMAN JE X ANY OTHER	- 2 3	3	Mohd Latief Bhat Parvaiz Ahmad Qandeel Lth. Narsi Sheikh.
	FOOD & CIVIL SUPPLIES	02	02	Mohd. Shofi Wani Bashir Ahmad Durr
	AGRICULTURE & ANIMAL HUSBANDRY	Nil Asi Nil	Nil	Nil.
	SOCIAL WELFARE	Nil	Nil	Nil
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02	02	Parveenanto Ah Rashid Sumaira Mansoor Ajaz Ah. min
	ANY OTHER DEPARTMENT Sheep Husbandry	01	01	Waseem Ahmad min

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat? 02
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify BPL, AAY
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? 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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes (Friendly)
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- 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

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the Gram Swaraj Month) *Discussed*

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 *Constructed Solid Waste Pit and Compost*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Installed solar lights, biogas
- 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 _____
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No *Yes*
- 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. *Nil*
- vi. Whether schools have started segregating waste - *Yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Yes (100%)*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? *Yes*
- iv) Are all the eligible individuals been vaccinated against COVID-19? *Yes*
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? *Yes*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify _____
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Yes*
- 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 Panchayat has separate toilets for women or not? *Yes*



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 4
- 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 PD5 system 35
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 12

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Not available
- 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 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of Biodiversity Management Committee available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
 GPDP format available on <https://jkpanchayat.in/b2v4.php>

In 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 *List enclosed.*

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2500 3000	2000	• New born and Lack of awareness
Janani suraksha yojana	N/A	N/A	N/A
OLD AGE pension	193	193	Nil
Widow pension	31	31	Nil
Disability pension	47	47	Nil
Domicile certificate	2408	2400	8 (under process)
Kisan credit card	475	391 (from Affidavit)	81 availed from Hsds, others pending
PM kisan sammannidhi	371	371	Nil



Land pass book	250	20	within short period time they will be ready
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on jktenders portal	nil	nil	nil
Registration of village contractors on PWD portal	nil	nil	nil
Incomplete buildings/projects	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed **Yes**
- Details of activities conducted **Pledge taken, awareness given regarding its bad effects,**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **NO**
- How many drug addicts in the village **NA Not Available**
- Whether reported to the Deputy Commissioner **Yes**
- How many registered for rehabilitation under government programme **NA**

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	nil	nil
	Swachh gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	nil
	Sports kits	provided in Buz.	yes.
	Village cultural events	yes (01)	not yet
	JJM assets/projects	nil	nil
	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	Sub Centers of Horticulture & Agriculture	The issue stands taken up with DAK for CAO Panchgam	
2	Upgradation of Middle School	Not feasible as per norms.	
3	Establishment of Dispensary	Lin sanctioned & is functioning & needs to be sanctioned referred to DH SK.	
4	Upgradation of Electric poles	Estimate framed will be taken up when funds made available	
5	Upgradation of water supply scheme	Demand reflected under JTM new scheme	
6	Dev. of Internal Link Roads	Estimate framed.	
7	Protection walls on BS of Line Canal.	Work started by Competitor 2019-20	
II. Urgent Public Requirements/ Demands- B2V2			
1	Providing water supply from SR Dohra to Haryana Kishanpur	The demand should be covered under New Scheme - Sheikhat Alan Mehjor (Approved) Sch.	
2	Installation of hand pumps	- do -	
3	Creation of new water supply scheme	- do -	
4	Bridge Culvert at Loni canal at spots	Demand under examination consideration	
5	Dev. of road from Nandpur to Dohra at Kishanpur &	- do -	
6	Construction of road from Loni to Dohra	do	
7	Gov. of hand pump at spots	Work authorized in execution of cost @ ₹ 12.30 lacs	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Upgradation of water supply scheme	The demand shall be covered under new scheme Sheikhat Alan Mehjor (Approved) Sch.	
2	Power Infrastructure of Poles/ electric wire	Estimate framed but funds not available	
3	/	/	/

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	1. Play ground 3. Graveyard Filling 2. Road widening	2021-22	993000 = 2 lacs	yes	yes	no
PMAY	NIL	NIL	NIL	NIL	NIL	NIL
IHL UNDER SBM-G	107 (IHL+L)	20-2021	1284000-	yes	yes	NIL
CSC UNDER SBMG	107 (IHL+L) Ranching Rural area	2021-22 2022 ①	100000- 100000-	yes under progress	yes	one complaint one under progress
AMRIT SAROVAR	NIL	NIL	NIL	NIL	NIL	NIL

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 1230

Total attended 30

Proceedings:

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

Discussed regarding sanitation and awareness regarding different skills.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 300

Total attended 40

Proceedings:

Awareness regarding Nisha Mukut Bharat Abhiyan
Awareness regarding Chitai Labour

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

(P2)

Major Demands

- 1) Fencing and retaining wall and widening of Play ground of Panchayat Kalshipura
- 2) Construction of Culvert at Lari kanal near the house of Ab. Rashid Mir and Nazir Ahmad Shah.
- 3) Construction of Stair Steps from the house of Ab. Akbar Kumar and protection wall may be given near the house of Sh. Hassan Kumar and other house holds.
- 14) Fencing of grave yard for village Kralnear.
- 15) Repairment of Culvert at Lari Canal near village Yaristroo.
- 16) Repairment of Canal from Khansab to Yaristroo and Kalshipura villages.
- 17) Construction of Road from Village Yaristroo to Shanipera via Hathwooder.
- 18) Installation of hand pumps for each ward of P.H. especially near the house of Bishal Ahmad Dar.
- 19) Construction of Message hall for P.H. Kalshipura
- 20) Construction of Road from Shrine Shamasfajir to the house of Sh. Hassan Mir
- 21) Installation of one transformer for new Ganaie Mohala Kalshipura and also 50 Nos of L.T. Poles for maintenance.
- 22) Existing Road from Kalshipura to Shanipera may be handed over to PMGSY preferably.
- 23) Reserve may be upgraded and maintained.

Sh. O. P.H. Kalshipura



Muzaffer Ahmad Ganie % Ghulam Ahmad Ganie
 Mohd Altaf Kumar % Abdul Salam Kumar
 Mohd Yousuf Gulfarosh % Mohd Ramzan Gulfarosh
 Iqra Noor % Noor Mohd Dar
 Tanveer Ahmad Shah % Gh. Ahmad Shah
 Nazir Ahmad Mir % Abdul Salam Mir
 Zahed Rashid Bhat % Ab. Rashid Bhat
 Sameer Ahmad Wani % Bashir Ahmad Wani
 Ishtaq Ahmad Bhat % Mohd Yousuf Bhat
 Javed Ahmad Bhat % Gh. Ahmad Bhat
 Nazir Ahmad Bhat % Ali Mohd Bhat
 Insha Gull % Gh. Mohd Bhat
 Adil Hakeem Bhat % Hakeem Ahmad Bhat
 Sarwar Altaf Bhat % Mohd Altaf Bhat
 Umar Farooq Shah % Farooq Ahmad Shah
 Tania Bashir Mir % Bashir Ahmad Mir
 Danish Nazir Zargar % Nazir Ahmad Zargar
 Mohd. Iqbal Bhat % Nisar Ahmad Bhat
 Danish Shafi % Mohd. Shafi Taseem
 Shafiq Mushtaq % Mushtaq Ahmad Taseem
 Rubeeza Meheen % Bilal Ahmad Wani
 Muzamil Rashid % Abdul Rashid Wani
 Muzaffer Muzaffer % Muzaffer Ahmad Wani
 Bilal Ahmad Shah % Farooq Ahmad Shah. (Principal)
 Mohd Iqbal Wani % Gh. Mohd. Wani (Kashmiri)

1. Muzaffar Ahmad Ganie % Ghulam Ahmad Ganie
 2. Iqbal Altaf Kumar % Ab. Salam Kumar
 3. Iqbal Rashid % Abdul Rashid wani
 4. Saad Altaf Bhat % Mohd. Altaf Bhat
 5. Umar Khalig Ganie % Abdul Khalig Ganie
 6. Zubair Ahmad wani % Ghulam Mohdud-din wani
 7. Furkan Rashid Shah % Ab. Rashid Shah
 8. Adil Hetal Bhat % Hetal Ahmad Bhat
 9. Khalid Rasool Ganie % Gh. Rasool Ganie
 10. Adil Bashir Pala % Bashir Ahmad Pala
 11. Nazir Ahmad wagay % Gh. Nabi wagay.
 12. Akash Ahmad Bhat % Abdul Aziz Bhat
 13. Showket Ahmad Ganie % Gh. Hassan Ganie
 14. Muneer Ahmad Shah % Gh. Mohd Shah
 15. Mohd. Tausif Gulfarah % Mohd Ramzan Gulfarah
 16. Shubeena-Moham w. Bilal Ahmad wani.
 17. Mohd. Amin Ganie st. Gh. Ahmad Ganie.

Mayade Demands for Panchayat Halqa
Kashipura during BSV 4

Development of Road from Bus Ada (Nadpora) Kashipura to village Dooru and also may be connected with Degree College Khansabhis.

Construction of Road from Munzkhah to Playfield (Gm)

km Construction of Link Road from village Dooru to Khansabhis via Munzkhah.

Construction and upgradation of Road from Aistan Mohala to Play ground via Panzuroot.

Construction of Link Road from house of Ali Mohd to Old Jamia Masjid Sharif.

Construction of Road from village Yari Stroo to Gojora via Bikamnagar.

Construction of Lane and drain from Masjid Sharif Kralnaar to the house of Sh. Hassan Kumar and Protection wall may be constructed near the houses of Sh. Hassan Kumar, Khajir Mohd Kumar and other houses.

Construction of Road from Mayadani Mohala Dooru via Kalwoodar to Degree College Khansabhis

Construction of Protection wall on Lari Kanal from Masjid Sharif to the house of Sh. Mohd. Bhat as most of the households are suffering during rain and floods.

Construction of Fencing and Retaining wall at Panchayat Ghar and Park may be maintained in front of Panchayat Ghar Kashipura.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- ① Golden Cards. 2800/3000
- 2 E Adhar Cards = 2750/3000
- ③ E-Shaam Cards = 1212/3000
- ④ Land Pass books issued. 20 distributed rest are under process
- ⑤ Himayrat Scheme Candidates :- list enclosed.
- ⑥ Domicile Certificates. 2400/2400.
- 07 Cleanliness drive held successfully.
- ⑧ L.P.G Connections = 100% covered.
- ⑨ Nasha Mukut & Brushachar Mukut Abhiyan held in P.H.
- ⑩ Attestation of Mutations = 98% done.
- ⑪ Self employment Drive done successfully
- ⑫ On line services/information of different govt. Schemes (Jan Bagidari, Jan Abhiyan, JSY, etc
- ⑬ Panch department — RDD.
- ⑭ Water department → irrigation.
- ⑮ Departmental working/ meeting 08.

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

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: ^{① Health and wellness centre has been constructed, but which is non-functional because of Covid-19.}
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: ^{② Pending payment to the administrative staff of road from Kousala to Dura Kalsipur to Dura. (List & enclosed)}
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) ^{Needs improvement in respect of providing of adequate drinking water, constructing V road, upgradation electricity network.}
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) ^{08.}
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that Mr. G. Mohammad Asst visiting officer B2V4 along with Laizan officer have performed his duty on 30/10/2022 to 31/10/2022 at Panchayat Hagra Kalsipur. Satisfactory.

Signature of Sarpanch

Name Mr. G. Mohammad Asst

Signature of the Visiting Officer

Name G. Mohammad Asst