



75
Azadi Ka
Amrit Mahotsav

Panchayat Halse
Kharan Kalan



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



A) Details of Reporting Officer:

Name: Abdul AZIZ
Designation: Principal
Department/ place of posting: School Education / G.H.S.S Chandimash.
Mobile No: 9622273138
Email ID: _____
Home District: Poonch
Dates of visit: 28-10-2022 to 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: Khanatar Kalsan.
Local Government Directory (LGD) code of the Panchayat: 239252
Name of CD Block: Poonch
Name of Tehsil: Haveli
Name of District: Poonch.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 09
No. of households in the Panchayat: 481
Population (approx) of the Panchayat: 3500 (approx).

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing 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) ✓ 05
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓ 05
 - a. (govt/private) ✓
 - b. Total children enrolled 179
15. Amrit Sarovars - details, location, condition No
16. Government offices- details, whether functional or not yes
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance Mirchi gar
19. Village heritage sites/ treks- names, little details on historical/cultural importance Doba Hill
20. VLW Office (Y/N) ✓
20. Primary Healthcare Centre (Y/N), ✓
21. List of Incomplete Buildings- names, year of construction M/S Kalsam (2019)
22. List of Underutilized Buildings- names nil
- 23.

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	Non availability of Khidmat centre
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No 100
Incomplete buildings/projects	Verify whether identification and redistribution done	M/S Kalsam since 2019
PDS	Visit, evaluate, online status	Function properly
PHC	Visit- evaluate, status of staff, equipment and quality	Non availability of p'tic
Youth clubs	Meet, interact, seek suggestions	No youth club
SHG	Meet, identify problems, seek suggestions	-
PMAY	Inspect, Inaugurate	Inaugurate one House
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No toilet and electricity facility in P/S Nari & M/S Kalsam
Swachh SBM	Evaluate	Properly Function
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- Nil -
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	- yes -
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	- Nil -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	yes all the Dept's aware the masses about centrally sponsored
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	NO water & Electricity at W. NO OB (Jabbraam)

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

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Held meeting with Edu. Deptt, Agriculture, Health Jal Shakti PDD Banking J&K, youth services & sports, Soil Welfare Deptt, RDD & A.H. & social forestry.
2. There is no water & electricity facility at W. No. 08 Jabbar in GP Khamatar Kalsan till date.
3. Held inspection at M/S Kalsan, where I found more than 160 enrolment of students. There is a need of upgradation of school for 9th & 10th classes. Only base of the building is constructed and rest of the work is still pending since 2019.
4. During my inspection of all AWC in GP Khamatar Kalsan I found zero level work, There is need of proper care of all AWC at pvt level.

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 : *nil*

Details of the bank sanctioning it : *nil*

Total amount involved : *nil*

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *10*
- b. No of Individual Soak Pits constructed *301*
- V. No.of Biodiversity management committee meetings held: *04*
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: *Yes* ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: *Yes* ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes* ✓
- IX. Whether grievance redressal box is installed: *Yes* ✓
- X. No of grievances received pertaining to Panchayat level: *NO*
- XI. No of grievances disposed of at Panchayat level: *nil*
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes* ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): *Yes* ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS ✓ TA	01	01	Shabeer Ahmed
	SCHOOL EDUCATION: ✓ TEACHER HEAD MASTER ANY OTHER	01	01	Shamim Ahmed
	JAL JEEVAN:	01	01	Abdul Hamid
	PDD: LINEMAN JE ✓ ANY OTHER	02	02	Mohd Saleem Tariq Abdullah
	FOOD & CIVIL SUPPLIES	01	01	Abdul Qayoom
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	Kulbeer Singh (Agsi.) Paramjeet Singh (A.H)
	SOCIAL WELFARE	01	01	Shagufta Jabeen
	HEALTH: ✓ ASHA ✓ ANM ✓ AYUSH DOCTOR ✓ ALLOPATHIC DOCTOR	03	03	Narjoot Kour (FMPHN) Naseem Akhter (ASHA) Shanaz Akhter (ASH)
	ANY OTHER DEPARTMENT Revenue ✓	01	01	Liyaqat Ali (Patwari)

DAY 2-ACTIVITIES

AGENDA NO.1

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

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 *In progress*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Partially*
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof *NO (concerned Deptt. need to take action)*
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No *✓*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *Step initiated partially.*
- vi. Whether schools have started segregating waste *yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? *yes*
- ii) Do all the eligible individuals been provided the Golden Card? *yes (near saturation)*
- 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? *NO*
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *NO*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *NO*
- iv) Are all the IHHs toilets functional or not? *NO*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *NO*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *NO*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *yes*

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

4 Child Friendly village

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

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? not
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? yes
- iii) Does the Gram Panchayat has its building or not? yes
- iv) Is the Gram Panchayat office functional or not? yes functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Displayed
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
- ii) Is Gram Panchayat Office Disabled Friendly or not? Disabled friendly
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No such Budget made at pvt. level
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? partially
- vi) Are all the eligible households getting benefits from IAY or not? yes all household Benefitted
Benefitted

Engendered Development in Village

- 8
- i) How many Mahila Sabha's were organized in the Gram Panchayat-----04-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....Nil.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil.....

Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NO.....
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. 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

PRESENT

05 Naseem Akhter, Adrees Khan, Javid Iqbal, Razia Bi, Abdul Ahad.

BIODIVERSITY REGISTER PHOTOS Nil

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

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

Dum needs to be developed.

yes

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	1594	1527	^{67.} No finger touch out of country
Janani suraksha yojana	21	21	—
OLD AGE pension	46	46	100%
Widow pension	0	0	Not sub mitted documents
Disability pension	0	0	
Domicile certificate	2648	2648	100%
Kisan credit card	417	417	100% village wise
PM kisan sammannidhi	406	406	100% village wise

Land pass book	538	538	
Registration of village vendors on GEM portal	01	01	
Registration of village contractors on jktenders portal	09	09	
Registration of village contractors on PWD portal	02	02	
Incomplete buildings/projects	01	01	Lack of Funds and Negligency of Contractor

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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

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



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	Water Harvesting Tank	2021	1 Lac	yes	yes	NO
PMAY	Kaniza Gi N. No. 03	2019	1.30 Lac	yes	yes	NO
IHL UNDER SBM-G	Masood Ahmed N. No. 02	2022	12000/-	yes	yes	NO
CSC UNDER SBMG	NO	NO	NO	NO	NO	NO
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18-25

Total attended 15

Proceedings:

(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

Total attended

Proceedings:

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

nil

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	Abdul Kareem s/o Fathe Mohd Hassam Mohd s/o	nil
	Swachh Gram projects- segregation sheds etc	nil	nil
	Amrit sarovars	nil	-
	Sports kits	nil	-
	Village cultural events	nil	-
	JJM assets/projects	Nil	-
	Any other to be identified at district level	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			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			

4			
5			
IV.	Major Problems- B2V2		
1			
2			
3			
4			
5			
V.	Major Problems- B2V3		
1			
2			
3			
4			
5			
VI.	Major Complaints- B2V1		
1			
2			
3			
VII.	Major Complaints- B2V2		
1			
2			
3			
VIII.	Major Complaints- B2V3		
1			
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Education Deptt.
2. **LEAST RESPONSIVE DEPARTMENT:** Social Welfare Deptt., Health, PDD, RDD, Deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	1. Upgradation of N/S Kalsank H/S. 2. No facility of Electricity at H.No. 08
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far	Establishment of PHC 2. Road Tando to Kalsank & Palani
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)	1) Introduction of hybrid crop Seed. 2) Proper Water facility
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	06
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name .. Abdul .. ARIZ