



Panchayat Karsaliyan (B2V4)

Block Poonch.

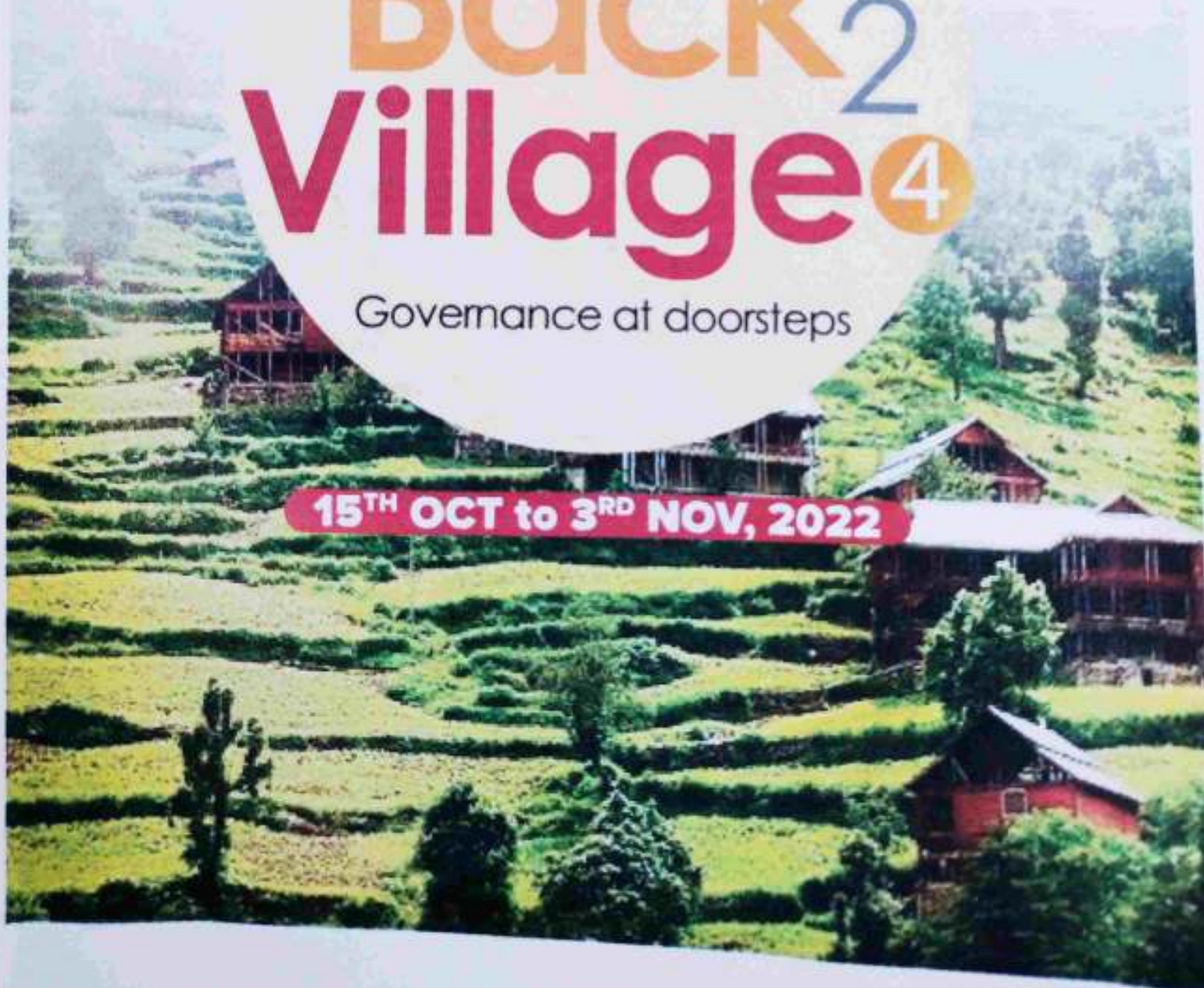
28, 29 October 2022.



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

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

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 - 28 th	Going on
Deputation of Sectt staff/ HoDs	GAZ	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 absentions. No exemptions to be given.
Training of district trainers on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified



INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> 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

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 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

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: Mohd Jahangir
 Designation: Senior Lecturer (School Edu. Deptt)
 Department/ place of posting: Govt Girls Model Hr. Sec. School Poonch
 Mobile No: 9906060786
 Email ID: mohdjahangir446@gmail.com
 Home District: Poonch
 Dates of visit: 28/10/2022 to 29/10/2022 (Two days visit)

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: KASSALIAN
 Local Government Directory(LGD) code of the Panchayat: 289160
 Name of CD Block: POONCH
 Name of Tehsil: HAVELI
 Name of District: POONCH (Jammu + Kashmir) UT

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (One)
 No. of hamlets in the Panchayat: 07 (Seven)
 No. of households in the Panchayat: 357
 Population (approx) of the Panchayat: 2358

Handwritten signature
 Visiting officer
 B2V4.
 28, 29 Oct. 2022



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
Animal Husbandry	Parvinder Singh	SVP
Physical Deptt.	Sachan Sharma	PET
PHE	Abdul Majid	Line man
Education	Mohinder Singh	Teacher
PHE	Pardeep Kumar	Line man
Social welfare	Shahreen Akhter	Supervisor
Revenue	Shabaz Ahmed	Pathwari
Social welfare	Shahmawaz Mughal	Acctt. Asstt.
District officer	Mohd Ghayas Khan	Sr. Supdt.
KSI/KB	Mohd Aziz Khan	DO
YSS (Poonch)	Darwandeep Singh	Sports officer.
PDD	Mohd. Raffiq	Line man.
Social welfare	Razia Begum	A/worker.

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) - 03 Nos
 - a. (govt/private) ✓
 - b. Total children enrolled $19 + 23 + 20 = 62$.
15. Amrit Sarovars - details, location, condition
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 Near Sarpanch House.
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NO.
20. VLW Office (Y/N) DVT Building on Rented.
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction GMS Karsalian.
23. List of Underutilized Buildings- names - NO.



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	NO khidmat Centre GP.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NO. JKB/PSB in GP.
Incomplete buildings/projects	Verify whether identification and redistribution done	GMS Karsallian
PDS	Visit, evaluate, online status	Available
PHC	Visit- evaluate, status of staff, equipment and quality	Yes Available in GP.
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	Framed by Agri. Dept by growing Vegetables
PMAY	Inspect, Inaugurate	6, inaugurate and 26 incomplete.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Three School in the GP and no water connection and no toilet.
Swachh SBM	Evaluate	3 site visited found functional need 40%.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	NO. P.Y.T. play ground available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes plantation drive by social forestry initiated further plantation.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	NO.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Yes. Agri. Deptt. Social Welfare Deptt. Revenue Deptt. ICDS and Health
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	76% population covered and 24% not cover require further more.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Name of the Scheme	Total Eligible	Total Beneficiaries Who availed benefit	Reason for pendency.
1. Golden Health card. Ayushman Bharat	1963	1691	Pending case in process.
2. Janani Suraksha	41	32	Normal delivery at home
3. old Age pension	91	91	100% covered
4. Widow Pension	31	31	100% covered.
5. Disability Pension	54	54	100% covered.
6. Domicile certificate	2358	2358	100% covered.
7. Kisan credit Card	384	384	100% covered.
8. PM Kisan Sammanidhi	183	183	100% covered.
9. Land Pass Book.	100%	100%	100% covered.
10. Registration of vill. contracts on JKTender Portal	01	01	100%
11 Registration of Contractors on. PWD Portal.	01	01	100%
12. Incomplete Building Project	GMS Kassalia	NIL.	Till date no construction work start by concerned authority



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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed - *Nil.*
- b. No of Individual Soak Pits constructed *yes - 9*
- V. No.of Biodiversity management committee meetings held: *yes 6*
- VI. Is the name of Sarpanch displayed on citizen information board 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 grievances redressal box is installed: *Yes/No*
- X. No of grievances received pertaining to Panchayat level: *yes 29*
- XI. No of grievances disposed of at Panchayat level: *29 100%*
- XII. Whether the Sarpanch/Panchayat Secretary have 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	01 01 01	01 01 01	Tariq Hussain
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	03. 13 Nil.	03 13. Nil.	
	JAL JEEVAN:	01	01	
	PDD: LINEMAN JE ANY OTHER	01 01	01 01	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUSBANDARY	01	01	Parvinder Singh
	SOCIAL WELFARE	01	01	Shahnaaz Mughal
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02. 01	02 01	Parveen Akhter Shazia Kour Jagmeet Singh
	ANY OTHER DEPARTMENT Revenue	01	01	



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)

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 *Soak & compost pit.*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof _____
- 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. - *Yes.*
- vi. Whether schools have started segregating waste - *Yes.*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management

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? *Almost all.*
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India?
- iv) Are all the eligible individuals been vaccinated against COVID-19?
- 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. 40% not cover*
- 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? *Not*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *Not*

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 09 Times.
- 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? ✓
- 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? ✓
- Is the Gram Panchayat office functional or not? functional.
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes displayed.
- Is Social Audit of earlier Schemes/Programs carried out or not? yes carried out.

6 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 registered.
- 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 100% covered.
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes 100%
- 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? friendly.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ✓
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? ✓
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? yes 100%
- Are all the eligible households getting benefits from IAY or not? yes 100%



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat— 8. Times.
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- 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..... NO

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet..... NO..... Community Hall.
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS Yes.

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 *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	1963	1691	<i>pending case in process.</i>
Janani suraksha yojana	41	32	<i>Normal delivery at home.</i>
OLD AGE pension	91	91	<i>100% Covered</i>
Widow pension	31	31	<i>100% Covered</i>
Disability pension	54	54	<i>100% Covered</i>
Domicile certificate	2358	2358	<i>100% Covered</i>
Kisan credit card	384	384	<i>100% "</i>
PM kisan sammannidhi	183	183	<i>100%</i>



Land pass book	100%	100%	100% covered
Registration of village vendors on GEM portal	100%	100%	yes covered
Registration of village contractors on jktenders portal	0/	0/	100%
Registration of village contractors on PWD portal	0/	0/	100%
Incomplete buildings/projects	GMS Karsaliar	—	Pending for the last 2 yrs.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - yes.
- Details of activities conducted All centre and UT Schemes initiated
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal yes.
- How many drug addicts in the village NO.
- Whether reported to the Deputy Commissioner NO.
- How many registered for rehabilitation under government programme NO.

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
	<i>Constructed</i>					
MGNREGA	10 Nos. of Soak pits	2022-23	0.23/lac	Yes	Yes	No.
PMAY	01 Tapal house	2020-21	1.30/lac	Yes	Yes	No.
IHL UNDER SBM-G	01 No. Mohd. Sadiq S/o Gulam Khan	2019-20	0.12/lac	Yes	Yes	No.
CSC UNDER SBMG	Near PVT. Karsalia	2019-20	2.00/lac	Yes	Yes	No.
AMRIT SAROVARS	upgradation of pond	2022-23	1.00/lac	Yes	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 950.

Total attended 652.

Proceedings: 307.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings Yes.

Total children in the village above the age of 12.

Total attended 762.

Proceedings: 161

(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)	01 Work start.	Yes.
	PMAY houses if any ready for inauguration	05.	Yes.
	Swachh gram projects- segregation sheds etc	01	Yes.
	Amrit sarovars	02	Yes.
	Sports kits	01	Yes.
	Village cultural events	No.	No.
	JJM assets/projects	01	Yes.
	Any other to be identified at district level	No.	No.

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	Construction of Bunkers	No action taken	Still Pending
2	Completion of Lift Scheme	No.	Yet not.
3	Upgradation of GMS Kussali	No.	Still Pending
4	BADP Plan Model Village	No	"
5	Water Harvesting Tank	Yes	But no water supply
6	Construction of P.Yt. Ghar	No.	Still Pending
7	Requirement of Pucca path ^{Between w/no. 3 to 6}	No.	Pending.
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of P.Yt. Ghar	No	Rented Building
2	Water tank/ Hand pump.	No.	No Hand pump available
3	Angaswadi centre	Yes.	No. 3. Proper functioning.
4	Transformer	Yes	Installed
5	Water Harvesting tank	Yes	But no water supply
6	Bunkers Individual	No.	Still Pending
7	Link Road every ward	Yes	Every ward Road connectivity available
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-availability of PHE and P.D.D Employee.	Yes.	only P.D.D are proper functioning.
2	Individual Bunkers	No.	only three Bunkers but not complete
3	Water Supply Pipeline	No.	Still Pending



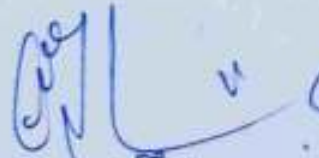
4	Every Ward Water facility	NO.	Still Pending
5	Every Ward Pucca path	NO.	"
IV. Major Problems- B2V2			
1	Ayushman Bhasat Scheme	yes	Cover 100%
2	Water tank.	yes	But no water supply
3	Bunkers individual.	NO	NO action taken
4	Community Hall	NO	NO action taken
5	Repair of School Building	NO	NO action taken place yet.
V. Major Problems- B2V3			
1	Shortage of PHE pipes.	NO.	NO action taken place.
2	Shortage of Electricity	yes	Every Ward covered
3	Shortage of Transform	yes	Installed
4	Requirement of Bunkers	NO	NO action.
5	Completion of lift Scheme	NO	Still Pending.
VI. Major Complaints- B2V1			
1	Shortage of PHE and	yes	Action has taken and problem solved
2	POD Uthmania Bunkers Individual	NO	NO action taken
3	Community Hall	NO	Still Pending.
VII. Major Complaints- B2V2			
1	Construction of P.Y.T. Ghara	NO	Still Rented Building.
2	Every Ward water supply	NO	NO action.
3	Non payments of under construction	yes	action taken place
VIII. Major Complaints- B2V3			
1	Hand pump in every ward	NO	Still Pending.
2	Pully Between Ward NO-3-6	NO	Still Pending
3	Road 1km. AT to Mustafa Nagar	NO	Still Pending

(III) Overall assessment of the visit and suggestion
at Panchayat Halqa Karsalian (Poonch)
B2V4 on 28 and 29 October 2022.

Being a visiting officer of Panchayat Halqa Karsalian Block Poonch. It has been observed that the developmental work of Gram Panchayat is highly appreciable. The Sarpanch (PRI) has engaged all the Departments and implementation of all Schemes i.e. UT and centre at ground level. All Department co-operate with the Gram Panchayat and introduce new Schemes Govt. of India. Mostly employees of different Department are properly visit in the Gram Panchayat and resolve the issues/problems of GP timely. Best performing Department public friendly i.e. Education Deptt. R.D.D., Revenue Deptt., Social Welfare, Animal Husbandry, Agriculture, Health, Social Forestry, ICDS, Anganwadi helper, Worker, Asha's Panchayat Secretary, GRS, Physical Deptt. and volunteers of different NGOs work together for the development of Gram Panchayat.

All developmental work are done in the GP.

Dated: - 28 and 29 Oct. 2022.


Mohd Jahangir
visiting officer B2V4
Pvt. Halqa Karsalian
Block Poonch.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Lack of water facility.</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Shift of dumping plant to another place.</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>See previous page.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>All Department working properly</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>28 and 29 Oct. 2022.</i>

Mohd Sadiq
H Capt. Mohd Sadiq (S.E.)
Sarpanch
Pvt Halqa Gulpur-Kassalian
Signature of Sarpanch

Name

Date of visit.
28 and 29 October 2022.

Mohd Jahangir
Signature of the Visiting Officer

Name.....

Mohd Jahangir
Pvt. Halqa B2V4.
Block - Joonah.

URGENT PUBLIC REQUIREMENTS/DEMANDS
B2V4 (28 and 29 October 2022)

1. Water Scarcity in the whole Gram Panchayat.
2. Water Tank 7000 Gallons at Jabri Ziyarat (Cost 5,50,000)
3. Water pipe lines $2\frac{1}{2}$ Inchi GZI Grade Total 320 pipes (30,00,000) ^(Cost)
4. Water tanks between Ward NO. 01 and Ward NO. 07 (Near Patue post)
5. Hand pump Ward NO. 02 Mohallah Khaitan

Ward Wise requirements

1. Ward NO. 01 (Mohallah Gurdware)

1. B. Path - Main Road to Fazal Hussain Shah & others
2. Drain Main Road to Abdul Rehman
3. Hand Pump.

2. Ward NO. 02 Mohallah Khaitan

1. R/Wall Main Road to Mohd Amin
2. R/Wall Main Road to Mohd Latief
3. R/Wall Main Road to Mohd Aslam
4. Water lift Scheme Continue.

3. Ward NO. 3 Mohallah Pamela

1. Water tank Jabri Ziarat
2. Road connectivity
3. Water tank Renovation.
4. Water koul for cultivation.
5. Short Bridge Hallah Between Ward NO-2 and 3.
6. Road - Main Road to Nazir Hussain

4. Ward NO. 4 Mohallah Bhattian

1. Road Connectivity
2. Pucca Path.
3. Transformer 63 kv.
4. Drain 300 mts.
5. Hand Pump
6. Water Tank

5. Ward NO. 5 Mohallah Ghakran

1. Boundary Wall Main Road to Ziyarat
2. Road connectivity
3. Pucca Danga near Masjid and Washroom
4. R/Wall khushied Ahored S/o murid Hussain

6. Ward NO. 6 Mohallah Mustafa Nagar

1. Road 1km Main Road to Mustafa Nagar
2. Hand Pump
3. Culvert Boundary Wall (Ziyarat)
4. Pully between ward NO. 3 and 6.
5. Water tank Renovation and Supply of Water

7. Ward NO. 07 Mohallah Shiv Mandla

1. Hand pump - Near Dattarka Singh
2. Individual Bunkers
3. Tractor Road (Main Road to Moh. Sardar)
4. Tractor Road Moh. Dattar
5. Water pipe line repair
6. Protection wall Tanveer Hussain
7. Hand Pump Near Ranjeet Singh

visiting officer
B2V4
pyt. Karsalim
poranew