



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

A) Details of Reporting Officer:

Name: Mohd Amin
 Designation: Sr. Lecturer
 Department/ place of posting: Education Govd. HSS - Bafra
 Mobile No: 7006890533 + 9622331682
 Email ID: mohdamin2111@gmail.com
 Home District: Poonch
 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: Salwah Lower
 Local Government Directory(LGD) code of the Panchayat: _____
 Name of CD Block: Mendhar
 Name of Tehsil: Mendhar
 Name of District: Poonch

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 23
 No. of households in the Panchayat: 571
 Population (approx) of the Panchayat: 3650

(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
RDD	Amanat Ali Shah	GRS
Agriculture	Sudhir Bakshi	AEA
Agush Health Dept	Dr. Shabir Hussain Shah	MO GAD Jhelum.
GCBS	Tasleem Akhter	Supervisor
Animal Husbandry	Mohd Shokat	CIV
Health	Zareena Akhter	ANM
sheep husbandry	Mohd Altaf	CIV
PDD	Mohd Khalique	Land man
Social welfare	Noor Ahmed Shah	Sr. Asst.
TK Bank	Tarid Gul	Banking Associate
Food Supply	Mohd Amin	Sale man
CSC	Mohd Kashaf Azad	operator
Revenue	Tareq Habib	Patwari

→ P.T.O →

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

[illegible]

List of Frontline ^{offices} worker/employees ^{official} who were assigned to the panchayat for the programme.

	Department	Name	Designation
14.	Grignaris	Shakeel Hussain	gang cookie
15.	Horticulture	Varun Sharma	agronomist
16.	JCDs	Nazia Asaf Choudhary	Supervisor
17.	School Education	Mohd Khurshid	Mr. Teacher
18.	P.W.D	Mushtaq Ahmed	Work Supervisor (at JE)
19.	PHE	Mohd Ashraf	Supervisor

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Private*
 - b. New/needing repairs *New.*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO.*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *Yes*
9. Bank branch (Y/N) *NO.*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *NO.*
12. Village haat (Y/N) *NO.*
13. Playground (Y/N) *NO.*
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N) *Yes.*
 - c. Secondary (Y/N) *Yes*
 - d. College (Y/N) *NO.*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N) *Yes.*
 - a. (govt/private)
 - b. Total children enrolled *193.*
15. Amrit Sarovars - details, location, condition *Yes*
16. Government offices- details, whether functional or not *only food supply shop*
17. Ration shop (Y/N) *Yes.*
18. Places of tourism importance- names, little details on historical/cultural importance *NO*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO.*
20. VLW Office (Y/N) *NO.*
21. Primary Healthcare Centre (Y/N), *NO*
22. List of Incomplete Buildings- names, year of construction *Ayush Dispensary (2010-1)*
23. List of Underutilized Buildings- names *NIL.*

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 Centra. is Non functional.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil. (Burning Demands for JKB Bank Branch)
Incomplete buildings/projects	Verify whether identification and redistribution done	Agurvedic Dispensary is incomplete. Higher Sec. School Building is incomplete. M.S. School one room functional
PDS	Visit, evaluate, online status	Good.
PHC	Visit- evaluate, status of staff, equipment and quality	Nil. and Public Demands for PHC
Youth clubs	Meet, interact, seek suggestions	Yes
SHG	Meet, identify problems, seek suggestions	No-
PMAY	Inspect, Inaugurate	Yes.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes
Swachh SBM	Evaluate	Yes.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Demands for new play ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	only sports
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2W4	Yes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Yes.
Panchayat Chowk	Nil	Demands for new Panchayat Chowk.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	1 2 1 1	1 1 1 1	Masbood Hussain Tahir Mehmood. Amanat Ali Shah Shokit Hussain.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER (Principal)	27 27 11 1	23 23 10 1	Imtiaz Ahmed Shah.
	JAL JEEVAN:	1	1	Mohd Ashraf.
	PDD: LINEMAN JE ANY OTHER	1 1	1 1	Mohd Khalique. Shagad Ahmed.
	FOOD & CIVIL SUPPLIES	1	1	Mohd Anam.
	AGRICULTURE & ANIMAL HUS- BANDARY	1. 1	1. 1	Sudhir Bakeshi richd Shokit.
	SOCIAL WELFARE	1.	1.	Noor Ahmed Shah.
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	4 1 1 nil.	4 1 1 nil	Porveen Akhter, Najma Bi, Zubada Itfana Kouser. Zareena Akhter. Dr. Shabir Hussain Shah. nil.
	ANY OTHER DEPARTMENT	NIL	NIL	NIL.

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 NIL
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste NO
- 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? *
- ii) Do all the eligible individuals been provided the Golden Card? Yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? BOTH

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? 50%
- 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? 80%
- iv) Are all the IHHs toilets functional or not? Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

pass book	650	110	Pending for distribution
Registration of village vendors on GEM portal	30	04.	Pending due to documents
Registration of village contractors on Jktenders portal	06	06	NIL
Registration of village contractors on PWD portal	06.	06	NIL
Incomplete buildings/projects	1. Building of Ayush Dispensary 2. Higher Sec. School Salrahi Building 3. G1 & B3 middle school Salrahi Building		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Awareness + Pledge conducted in the Jr. Sec. School Salrahi with childrens & Staff.*
- 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*

DAY 2 ACTIVITIES

AGENDA 4

Planning 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>

Additional 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

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	3650	3000	Name not existing in Ration card.
Janani suraksha yojana	42	37	Files ^{under} in process.
OLD AGE pension	210	166	
Widow pension	42	42	NR
Disability pension		172	
Domicile certificate	3650	3100	old age.
Kisan credit card	300	200	old age.
PM kisan sammannidhi	240	240	NR

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

Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 8
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- 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 15
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 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) NO
- Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- Whether the GP has easy access to Godown for storage (Yes/No) NO
- Whether street lights are provided in public places for ensuring safety (Yes/No) 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

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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 *Yes*
- 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 *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *No*

5 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? *No*
- Does the Gram Panchayat has its building or not? *Not*
- Is the Gram Panchayat office functional or not? *not functional*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *not*
- 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 *Yes*
- 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? *NO*
- Have all the eligible households been registered for Pension or not? *80% Registered*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *NIL*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No*

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? *NO*
- 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? *75% are benefitted*

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	5	2021-22	4.40.	Yes	Yes	NIL
PMAY	5.	2020.	6.50.	Yes	Yes	NIL.
IHL UNDER SBM-G	5.	2019-20	0.60.	Yes	Yes	NIL.
CSC UNDER SBMG	NIL	NIL	NIL	NIL	NIL	NIL.
AMRIT SAROVAR	1	2022-23	5.00	Yes.	Yes	NIL.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 20

Proceedings:

(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 ... 93.

Total attended 100

Proceedings:

(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	01	Yes
	Swachh gram projects- segregation sheds etc	NIL	NIL
	Amrit sarovars	Yes	Yes
	Sports kits	NIL	NIL
	Village cultural events	Yes	Yes
	JJM assets/projects	Yes	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	upgradation of Road Salma to Bhat		
2	vta Therpur	3 km Earthwork	3 km Pending
3	Bridge on Bhat Salma Road	Pending	No action taken
4	Salvet of Salma to Therpur	NIL	No work done yet.
5	Road near Fajal Shah House		
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Protection work and Drain	Pending	Pending
2	From Mahi mole khangah to upper		
3	School Playground near	Pending	Pending
4	HSS Salma		
5	P.H.C at lower Salma	Pending	No action
6	kehouls hill choker	Pending	Pending
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Road Connectivity	3 km earth work	
2	Hand Pump	No action	No action
3	P.H. C.	No action	No action

4			
5			
IV. Major Problems- B2V2			
1	P.H.C	Not Provided.	
2	Bank branch		
3	Play ground		
4	CFC centre	No action	No action
5	Hand Pumps	NIL	NIL
V. Major Problems- B2V3			
1	P.H.C	Pending	No action
2	Bank branch	Pending	No action
3	Pvt. Bhawan	Pending	No action
4	Play ground	Pending	No action
5			
VI. Major Complaints- B2V1			
1	P.H.C	No action	No action
2	Play ground	No action	No action
3	Bank branch	No action	No action
VII. Major Complaints- B2V2			
1	1st Phase funds not released.	Funds amount lacks	2 Lakh released
2		release	
3			
VIII. Major Complaints- B2V3			
1	No action taken	No action	No action
2	on Previous demand		
3	of P.H.C, Bank branch		
	Hand Pumps		
	Play ground.		

Demands of B2 V4 (~~And these~~)
Salwah Lower

1. All Pending Payments should be released.
 2. Drain in Ward No. 08 Moh. Mohra
 3. Link Road Moh. Narian. W. No. 8
 4. Hand Pump near Panch house W. No. 02
 5. Hand Pump near Mahi wali Khanga, W. 2
 6. Hand Pump Moh. Nali
 7. Hand Pump Moh. Dar
 8. Hand Pump at HSS - Salwah
 9. Hand Pump at W. No 3
 10. Hand Pump near Mohi Majed Khan and others
 11. Hand Pump Moh. Jattan
 12. Hand Pump Moh. Pathana
 13. Hand Pump Moh. Gakhran
 14. Hand Pump Moh. Bhallian
 15. Hand Pump Moh. Jabar Sayedan
 16. Tractor Road Gali Pathana
 17. Tractor Road Moh. Sayeda
W. No. 2.
 18. Tractor Road Yaqub Abad
 19. Tractor Road Moh. Nabha Sayedan
-

20. P. work Pakka grave yard
Moh. Sayeda W. No. 2
21. Stadium W. No. 1
22. Protection wall Sangli Nalla
W. No. 01
23. Grave yard near
Nahka Pathang
24. Electric poles 20 No.
W. No. 2
25. Distribution pipe line W. No. 2
26. Angan wadi Centre W. No. 2 Moh
Sayeda

Syml
visiting Officer
B2 V4
Sahwal Lower



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

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: Soil Conservation & Erosion Control

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>P.H.C, Bank branch</u> <u>Pyt. Ghar required.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>6 nos of Hand Pumps, Tractor Road Bank branch</u>
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) <u>drinking water hand pumps required Bank branch</u> <u>d P.H.C stamp</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>1. RDD - 2. PHE, 3. PDD 4. Food supply 5. Social welfare 6. Education</u> <u>7. Health 8. Animal husbandry 9. PWD 10. Agriculture</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>Certificate attached.</u>

Signature of Sarpanch

Name

Shoket Hussain
Sarpanch
Salwa
SHUKIT CHOUHARY
SARPANCH
PVT. SALWA LOWER

Signature of the Visiting Officer

Name.....

Mohd Amin
7006890533

Certified that the visiting
A/c B2 $\frac{1}{4}$ to Salwah Lower
Stayed in the Pyl for
two days i.e. 30.10.2022 to
31.10.2023.


SHUKT CHODHARY
SARPANCH
PYT. SALWAH LOWER