



A)	Details of Reporting Officer:  JKAS	rt-II: be filled up
	Name: Sunaina Dieter Hospitality & hotocol Jan	be filled of
	Designation: Designation: Hospitalty 4 Kotocol J4k Jmy/Shan	ontline Office
	Mobile No: 9419272743	epartmen
	Mobile NO:	AL. WILL
	Email ID: ddyk12@ gmail·com	Cowal AN
	Home District: Kethua	PHE
	Home District:	Educati
	Dates of visit: Istand 2nd Nov, 2022	Animal 1
D)	Locational details of Panchayat: (to be pre-filled, information to be taken from the previous	Social TCDS
B)	phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be val	Suce M
	dated by the visiting officer and missing details to be filled)	100
	Name of the Panchayat: Sallan	THEODE
	Local Government Directory(LGD) code of the Panchayat: 240985  Name of CD Block: Dinga Amb	RDD health bank Details of all flowards
	Name of Tehsil: Hisanagur	Departn
	Name of District: Kathua	
C)	Panchayat Profile:	
	No. of revenue villages in the Panchayat: 04	Marin.
	No. of hamlets in the Panchayat: 04	
	No. of households in the Panchayat: 415	
	Population (approx) of the Panchayat: 2149 (As per Centre 2011)	

GENERAL ASSESSMENT OF THE VISITING OFFICER Most of the demands that were earlier raised during BZV1 and BZV2 were not addressed due to lath of funds and Infrastructure. Ungent Public Demands that need to be addressed are as under! 1 Requirement of Primary Health centre in the Panchayat. The existing subcentre is northing in very small private building and does not have enough space to operate properly. (2) In GHSS Sallan 6 old hooms and tall are in damaged condition and There is constant water lealings in the building during rains and is worsafe for the stirdents. There is need for wight pepains in the school building as it was constituted in 1964 by the funds privided by local people. A new examination Hall and I new nooms are neguised on priority basis for the smooth 4 safe functioning of the school. 3) Syntschic velley ball could work that was tendered by the unrevied Department is still incomplete. The work was stopped two yours ago needs to be completed on priority. @ separate Panchayat Ghan buildings is nequired. (5) Baule branch / ATM is required on priority. 6 No Khidmat centre is available in the panchagut. 3 Animal Husbanday dispensary is ungently needed in GP. Tube well is required in Sallan. A motor to lift water from well in Pacca botta near Mandis. 10 OHT at Kasba village is required. 11) Construction of Black Top road from Billawee to Kimary School is required SUNAINA SAINE (JKAS)

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2.

Cospitality & Protest

Deputy Director H4P (4000) J4K.





## OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD, NRLM, Health, Education
2. LEAST RESPONSIVE DEPARTMENT: PWD, Khillmat Centre, Agriculture
Danici'le Cerfifats i'smed any to those who approached Revenue
department. Rest & see people ctill pending.

## GENERAL ASSESSMENT OF THE VISTING OFFICER

1	Any major complaint brought to the notice of the Visiting Officer:
11 ,	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
ш	Overall assessment of the visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) PWD, PHE, Agriculture department needs to naturable shortful so that all
IV	tions) PWD, PHE, Agriculture department needs to note more storiffly so that all the works can be completed on priority.  Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
v	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch Panchayat Handla Sallan Bhaine Dinga Amb (Kathua

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 #
	Requirements/ Demands- B2V1		10
1 O PMC M		Not punded	aurale.
3 0 1 1 2	OHT near Soutales fa	Not purided	7
LANGE MAN	OWF TO 41		
1 lane de	ain from willawal ho	all seawher sign have w	20 7 - Completed
15 4. Maintenance	e 7 7 pords + 3 wells for	10.4.	pands done
	1 Marle top wood from		
76. No Bank	OLATP - WY:	not available.	
II. Urgent Public	Requirements/ Demands- B2V2	thy hand only 49 per	· ·
	at Gallan is needed	No astimateur	Fund not awaitable .
2 Animal Hu	Moundary Dispusary	is - do -	-do - 1
3 Regions to	let water from well in	Pacea wothe -do -	-do -
4	Cash Huge in Sa		-do -
5 Construction of	hoad from l'hand road	to chack - norte den	e for Rollins.
6 Bulanda	reded HINO 1.		
7	LANGE LESSON		
S.NO.	Particulars	Action taken	Remarks #
III. Major Problem	ns - B2V1	The state of the s	
1 Hout a bequality			1
2			
Service of the servic			
3			
		The state of the s	THE PERSON NAMED IN

**AGENDA 7** SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes: All done 4

NDA 10

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	MELIOVED	WHETHER WORK EXECUTED SATISFACTORILY	GEO- TAGGED ANYG	
MGNREGA	whit done do	Santa Sub	<u> </u>		WORK	No. I INA
PMAY	tak whene				N	VIL
IHHL UNDER SBM-G					N	W - 01
CSC UNDER SBMG					N	il P
AMRIT SAROVARS					^	it.
	d	ata enclos	ed sepan	ately.		7

**DAY 2 ACTIVITIES** 

**AGENDA 8** 

**MAHILA SABHA** 

Total women in the village above the age of 18

Total attended

DAY 2 ACTIVITIES

Proceedings: Ino Hern discussion and giving ? vocation trainings

swell secretary set up of wants for sanitary napling discussed.

26 700 April.

**AGENDA 9** 

**BAL SABHA** 

Hold a balsabha and record proceedings

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

Total attended

Proceedings: Discussion regarding personal hyggine, multihanted to

(Plinsert pointers to be discussed there - refer palli proceedings) grad habits disturbed.

Corld appropriate behaviour, overall developent of the distance.

Immulzation te.



N RESOURCE AVAILA	NUMBERS	The state of	NAMES
DEPARTMENT WISE STAFF	SANCTIONED	ACTUAL	
Rural development department: BDO JE		4 : 1	Jogander Stating
SCHOOL EDUCATION: TEACHER HEAD MASTER		19(T) 10(L)	Rossan cal
JAL JEEVAN:  1 JG FR cub division		5 1	DW W Rushy Janoba
PDD: LINEMAN JE ANY OTHER MUHE MCALLEL	- Fredu	2 Manager 1	Subside Frust Australia Frust Monom Cal Rannades Fras
FOOD & CIVIL SUPPLIES	Ration De	mer an	rable in Panelay
AGRICULTURE & ANIMAL HUS- > BANDARY	No	AE0-1	
SOCIAL WELFARE		Messee 3 Helper 3	hot emos
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		4 100	list enter
ANY OTHER DEPARTMENT			

R		ka
Vi	lag	eo

	474	120	354 document
Land pass book	Nů	Nil	- SASSAN
Registration of village vendors on GEM portal  Registration of village con-	6	6	
tractors on Jitteriocia	-	-	Data not prented a
Registration of village con- tractors on PWD portal	GHSS Sallan	Synthetic volleyball	tender done but north sopped 2 year
Incomplete buildings/pro- lects	1 Ground incaplete	Synthetic volleyball ground left manplete	ago.

#### AGENDA 6 NASHA MUKT ABHIYAN

- Yes Whether gram sabha resolution passed
- Details of activities conducted Door to door lampaign by Doeral welfare deputh
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal 3.
- How many drug addicts in the village
- Whether reported to the Deputy Commissioner N.A. 5.
- How many registered for rehabilitation under government programme

Visiting officer shall also plan and conduct panchayat level convergence meeting of all department gistration of village v prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in grant on GEM portal sabba and get it approved. sabha and get it approved.

20 candidates for training under Himayat scheme alongwith trade in which hist enclosed.

(GPDP format available on https://jkpanchayat.in/b2v4.php)

In addition GPDP plan shall also include:

Tourism-home stays - Nil

training is to be given -

gistration of village actors on jktenders (

Tourist places which need to be developed

Specific product which needs to be developed

Specific product which needs to be developed

School Library 1 Scamhalian hay actors on PWD port gistration of village

cts

nd pass book

complete building

## AY 2 ACTI

#### ENDA 6 SHA MUKT A

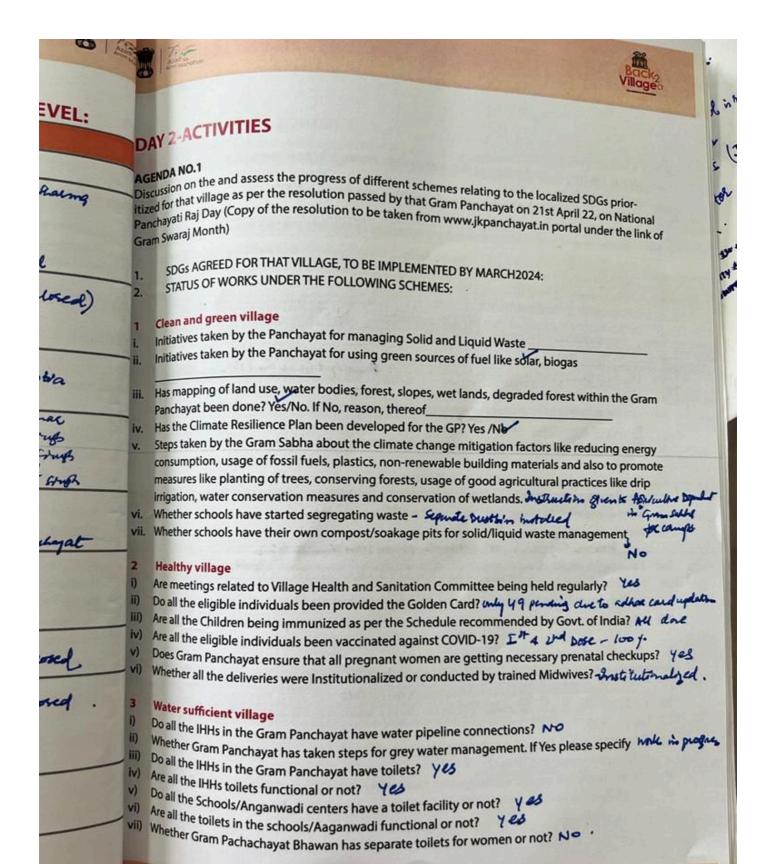
1.

**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	1500	1451	49 documents defranze.
Janani suraksha yojana	10	10	
OLD AGE pension	112	192	-
Widow pension	24	24	-
Disability pension	35	35	-
Domicile certificate	SULPATE CONTRACTOR	2021 - 297 honefici 2022 - 19 honefici	and word Rest ,
Cisan credit card	206	170	36 listendoses
PM kisan sammannidhi	206 Land owners	97 availed schemes	Pending Notellable







Child Friendly village

Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-

How many Bal Sabha's were organized in the Gram Panchayat i)

How many Bal Sabrias Well Bal Sabha are addressed during the Gram Sabha. Yes/NO Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO

Whether the issues raised by Whether the issues raised by Whether Gram Panchayat is tracking the data related to dropout children and children with irred attendance? Yes/NO.

Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No v)

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 w

iii) Does the Gram Panchayat has its building or not? Panchayat Ghat in CFC building

iv) Is the Gram Panchayat office functional or not?

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gra Panchayat wall or not? 74

Is Social Audit of earlier Schemes/Programs carried out or not?

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes spec AY 2 ACT i)

ii) Have all the eligible households registered in PDS or not? Y5

iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meeting: iENDA NO.2 not? SHG meeting done at alternate places them time to lime

iv) Have all the eligible households been registered for Pension or not?

v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? YS

vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?

vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? y &

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?

iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children mainchayat is h not? NO

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? 1/4

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

Engendered I

How many Ma Whether SHG

Whether GPs Number of w system.....

Number of b Pradhan Mar

Self-sufficien

Whether GP toilet.....

Whether the Whether chi Whether the Whether str

nsitize village schemes be heme Materi

AY 2 AC

ENDA NO.3

ld meeting n of biodive gister (PBR)

ailable at ht COMMIT

PRESENT BIODIVER

PAST 4 M



2000

## DAY 1- ACTIVITIES

AGENDA 4: SELF EMPLOYMENT ACTIVITIES

SELF EMPLOYMENT

SELF E

Number of cases in different categories sanctioned:

Details of the bank sanctioning it: 54k Grames

Total amount involved: 21 labels

Rouk

I case under PAEGP
12 cases under Avinal Kushanday done
3 NRLM are done

DAY 1 ACTIVITIES

(list enclosed)
12 cases aniste with bank under anner

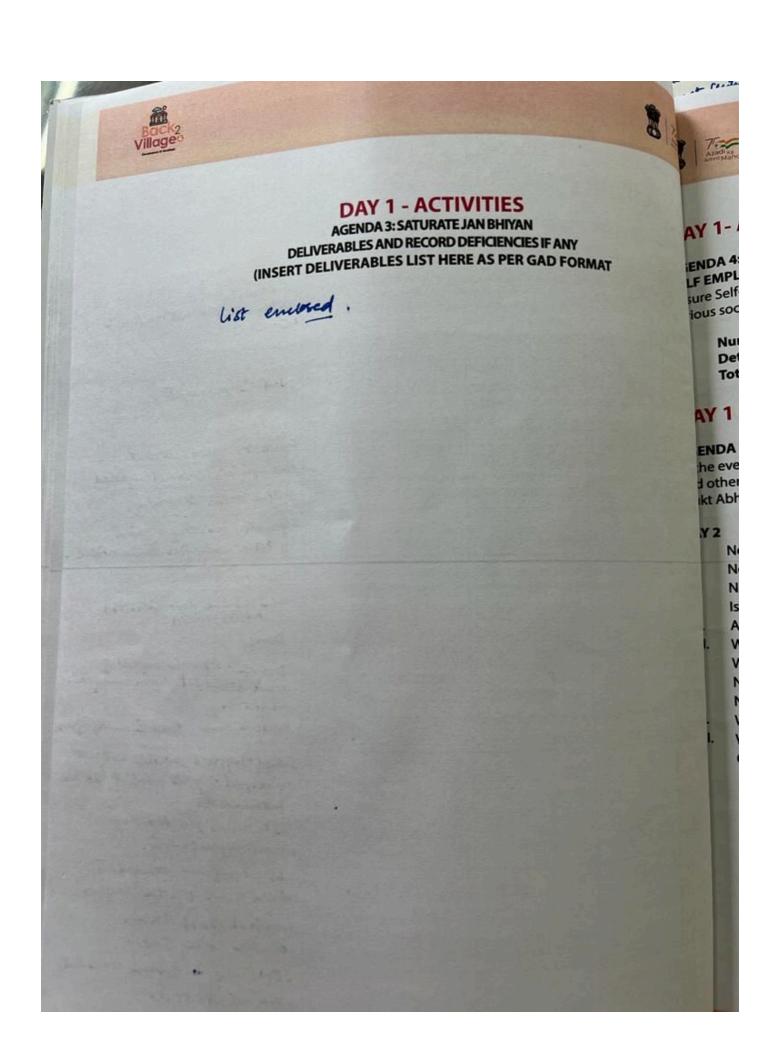
ACENDA 5

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

#### DAY 2

- a. No of Individual Compost Pits constructed
- b. No of Individual Soak Pits constructed 10
- V. No.ofBiodiversity management committee meetingsheld:
- VI. Isthename of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities: Yes/No
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs:Yes/No
- IX. Whethergrievancesredressalboxisinstalled:Yes/No
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel: N
- XI. NoofgrievancesdisposedofatPanchayatlevel: N &
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures:Yes/No
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature

  Certificate (DSC): Yes/ No





AGENDA 10

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जिस से से ते

ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Utotted Edutu Han	Attached
OMAY houses if any ready for inaugra-	inauguettan dere is ST vittage	-do.
wachh gram projects- segregation heds etc	Nil	-do.
amrit sarovars	One Amil Smora	-do
ports kits	Cashumboard distributed to Senior cit	THE RESERVE TO A STATE OF THE PARTY.
illage cultural events	One programme attended in wide one attended in Shs	sessent -do
JM assets/projects	under proces tender done	10
ny other to be identified at district		

# DAY 1- ACTIVITIES AGENDA 1: PANCHAYAT ASSET REGISTER

### In

ENDA 1	: PANCHAYAT ASSET
rastruci	
100	- Ghar Infrastructure 7
1.	a. Govt building/private building. Separate huslding required for
	b. New/needing repairs the Ponchagat Shar his
	14 mg (V/N)
2.	Computer/printer (Y/N)
3. 4.	Internet (Y/N)
5.	A//N)
6.	Toilet (CSC/part of panchayat gridin (1714)
7.	Water (Y/N)
8.	Electricity (Y/N)
9.	Bank branch (Y/N) Bank branch near 2 km at Dayalachak
10.	CSC (Y/N)
11.	Patwarkhana (Y/N) Pathara office in Throng
12.	Patwarkhana (Y/N) Patriari office in Private building Village haat (Y/N) Small counters available but not having infrastrue.
13.	Playground (Y/N) - School Playfield available . School-
14.	
	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 83 in 3 centres  Amrit Saroyars - details least 5 for cost 7.99 lake (under program)
15.	Amrit Sarovars – details, location, condition
16.	Government offices- details, whether functional or not — All functional or not
17.	
18.	Places of tourism immed
19.	Places of tourism importance – names, little details on historical/cultural importance  Village heritage sites/ treks- names, little details on historical/cultural importance  VLW Office (V/N)
20.	VLW Office (Y/N)
21.	
22.	Primary Healthcare Centre (Y/N), Sub-centre available
23.	List of Incomplete Buildings- names, year of construction — N·A  List of Underutilized Buildings- names — N·A



do.

## 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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	kholmat cente not available in
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	N.A in pondayat
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Synthetic volley ball court incomplete. With not complete online status is nothing
PDS	Visit, evaluate, online status	Online status is nothing
РНС	Visit- evaluate, status of staff, equipment and quality	Separate building required by PMC only sub-centre on
Youth clubs	Meet, interact, seek suggestions	done
SHG	Meet, identify problems, seek suggestions	Mahi la salhe dane niti 5464
PMAY	Inspect, Inaugurate	Done
My school, my pride progress; schools- water, tollets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Done . Separate builded in security of . Old building in some condition
wachh SBM	Evaluate	Phase I done Phase I und
anchayat play ground, ports kits distribution illage games	Ensure, verify. Participate in at least one game in the playground	School lappield availle his developed. gotto went of attended
lar Gaon Hariyali, Planta- on drive	Evaluate status, feedback	porent depositment
llage cultural event angal/ Haat/Mela	Participate in; ensure that it is held	middle shool 4 GMSS Sol
chibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	mealth , ICDS & NRLM counter were there.
Jeewan Mission verifica- n-WSS/JSD ectricity supply	Verify	JJM only & tender do not not started.  Sterrinty whate in sandagal

MENT OF THE VISITING OFFICER Most of the demands that were earlier raised during B2V1 and B2V2 were not addressed due to lath of funds and Infrastructure. Ungent Public Demands that needs to be addressed are as under! 1 Requirement of Primary Health centre in the Panchayat. The existing Subcentre is northing in very small private building and does not have enough space to operate properly. (2) In GHSS Sallan 6 old hooms and hall are in damaged condition and There is constant water leakage in the building during rains and is worsage for the stirdents. There is need for weget pepains in the school building as it was constructed in 1964 by the funds purided by local people. A new examination Hall and I new rooms are nequired on priority basis for the smooth 4 safe functioning of the school. 3 Synthelic velley ball could work that was tendered by the unremed Department is still incomplete: The work was stopped two yours ago needs to be completed on priority. @ separate Panchayat Ghan building is hequired. (5) Baule branch / ATM is required on priority. 6 No Khilmot centre is available in the panchagut. ( Animal Husbanday dispensary is ungently needed in GP. Tube well is required in Sallan. A mitor to lift water from well in Pacca botto near Mandi. 10 OHT at Kasba village is required. 11) Construction of Black Top wood from Billawer to Kimary School is required. SUNAINA SAINE (JKAS) Deputy Director H4P (400s) JAK. Deputy De rest. Cosphality & Prons

4 Stores , Tax

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ing Of



		Development in Village
	8 i)	Engendered Development in Village  Engendered Development in Village  How many Mahila Sabha's were organized in the Gram Panchayat Meeting conducted as per sequirent.
	ii)	How many How
		No) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No) Number of women beneficiaries headed households covered under PDS
9	iv)	
		Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana
		Self-sufficient infrastructure in the village
2		Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet
	90	Whather the Disaster management plan is available at the GP Level (Yes/No)
	111	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)
n	V.	Whether street lights are provided in public places for ensuring safety (Yes/No)
п		

#### cif DAY 2 ACTIVITIES

#### IS C 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 Done (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 conserva-tion of biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity Management Committees to deliberate of issues per talling to the Biodiversity Management Committees to deliberate of issues per talling to insulate per t register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is both. panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at http://dx. copy of karwai regorer

available at https://jkpanchayat.in/b2v4.php)

COMMITTEE MEMBERS PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS