



A) Details of Reporting Officer:

Name: IMRAN LATIEF
Designation: ASSISTANT ENGINEER
Department/ place of posting: P. D. D (KPOCL). Sub-Division MOHRA
Mobile No: 9906997177
Email ID: imranlatief90@gmail.com
Home District: BARAMULLA
Dates of visit: 30, 31 Oct 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: SALAMABAD - A
Local Government Directory(LGD) code of the Panchayat: 241780
Name of CD Block: BIJHAMA
Name of Tehsil: BONIYAR
Name of District: BARAMULLA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 9
No. of households in the Panchayat: 410
Population (approx) of the Panchayat: 2368

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) N
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N)
 - a. (govt/private) 1 Govt Building rest private
 - b. Total children enrolled Not Available
16. Amrit Sarovars – details, location, condition
17. Government offices- details, whether functional or not N
18. Ration shop (Y/N)
19. Places of tourism importance – names, little details on historical/cultural importance At Sazi Spot
20. Village heritage sites/ treks- names, little details on historical/cultural importance Ban Khoran Spot
21. VLW Office (Y/N) Y
22. Primary Healthcare Centre (Y/N), Wellness Centre available
23. List of Incomplete Buildings- names, year of construction Middle School, Saran Building
24. List of Underutilized Buildings- names Not Available

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 Nigamni, Beams, Janbhagidari, Digital J&K	Not Available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	GMS Saran, Road under PMGSY. (incomplete)
PDS	Visit, evaluate, online status	Not Available Ration is being issued offline.
PHC	Visit- evaluate, status of staff, equipment and quality	Health & Wellness Centre available & functioning.
Youth clubs	Meet, interact, seek suggestions	
SHG	Meet, identify problems, seek suggestions	SHGs established and working
PMAY	Inspect, Inaugurate	Inspected & Inaugurated
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Fencing required - Demand for Playground Accomodation problem
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground not available. Sportskits issued.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Drive being held every month by Social Forestry Deptt.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Work has been tendered out.



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, ret'd 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 2 No.
- b. No of Individual Soak Pits constructed 120.
- v. No.ofBiodiversity management committee meetingsheld:
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No Yes.
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No Yes
- X. No of grievances received pertaining to Panchayat level: Nil.
- XI. No of grievances disposed of at Panchayat level: Nil.
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	Nil 1	1	Abdul Rashid Malik
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	12 Not Available	12	
	JAL JEEVAN:	1	1	Ghulam Nabi Nike.
	PDD: LINEMAN JE ANY OTHER (Inspector)	1 1	1 1	Naseer Ahmed Nazir Ahmed Makai
	FOOD & CIVIL SUPPLIES	1	1	Syed Abdul Hussain
	AGRICULTURE & ANIMAL HUSBANDRY	1	1	Mohd Ishaq Shah.
	SOCIAL WELFARE	ABSENT		
	MLHP HEALTH: ASHA ANM (FMPHN) AYUSH DOCTOR ALLOPATHIC DOCTOR PHARMA LIST	1 2 1 Nil Nil 1	1 2 1 Nil Nil 1	Shagufta Akbar. FARZANA JABEENA Kulsum Akter. MUSHTAQ AHMAD
	ANY OTHER DEPARTMENT			



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 *Construction of Compost Pits and Soak Pits.*
- 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 *✓ Poor network connectivity*
- 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? *Yes*
- ii) Do all the eligible individuals been provided the Golden Card? *Almost 90% done*
- 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. *Yes Soakage Pits.*
- iii) Do all the IHHs in the Gram Panchayat have toilets? *Yes*
- iv) Are all the IHHs toilets functional or not? *Functional*
- v) Do all the Schools/Aanganwadi centers have a toilet facility or not? *Aanganwadi Centres have no Toilets*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *All School toilets are functional.*
- vii) Whether Gram Panchayat Bhawan has separate toilets for women or not? *No.*



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 *Yes*
- ii) How many Bal Sabha's were organized in the Gram Panchayat *5 times*
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. *Yes*
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *No.*

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? *No.*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *No.*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- 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 *No.*
- ii) Have all the eligible households registered in PDS or not? *No.*
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Yes.*
- iv) Have all the eligible households been registered for Pension or not? *No.*
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes.*
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- ii) Is Gram Panchayat Office Disabled Friendly or not? *No.*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or 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? *No.*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? *No.*



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat----- 4
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system..... 30
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....

9 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) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. 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



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

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	2352	2052	300 (Poor Connectivity of Internet). non-beneficiary
Janani suraksha yojana	60	60	Nil.
OLD AGE pension			
Widow pension			
Disability pension			
Domicile certificate	2390		
Kisan credit card	160	160	Nil.
PM kisan sammannidhi	158	158	Nil.



Land pass book	593	60	Rest under process
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	6	6	Nil
Registration of village contractors on PWD portal	6	6	Nil
Incomplete buildings/projects	Road under PMGSY incomplete & Panchayat Building Hospital Building needs urgent repair/renovation		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner
6. How many registered for rehabilitation under government programme

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	Const of To Pak Duraan to Sues	2021-22	1.33 lacs	Yes	Yes (done)	No
PMAY	Shahid Ahmad Hajjam	2022-23	1.50 lacs	Yes	done	No
IHHL UNDER SBM G	Manjoor Ahmad Mir.	2022-23	0.12 lacs	Yes	Done	No
CSC UNDER SBMG	CSC near Jamia Majid	2020-21	1.80 lacs	Yes	Done	No
AMRIT SAROVARs						

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 12

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 – 40.

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)		
	PMAY houses if any ready for inauguration	House of Shabir Ahmed Hajjam	Done already
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		
	JJM assets/projects		
	Any other to be identified at district level		



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *RDD & PDD*
2. LEAST RESPONSIVE DEPARTMENT: *Social Welfare & PMGSY*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Road under PMGSY</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)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Ab. Rashid Gilani
Sarpanch
Karnal District

Signature of Sarpanch

Name
Ab. Rashid

Imran

Signature of the Visiting Officer

Name *ET. IMRAN LATIEF*