

A) Details of Reporting Officer:

Name: Ajay Kumar  
Designation: Senior Lecturer  
Department/ place of posting: Education, BHSS Sai.  
Mobile No: 8493818333  
Email ID: Shashunajay 959 @ Yahoo. Com.  
Home District: Jammu.  
Dates of visit: 28 to 29 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Salahar upper  
Local Government Directory(LGD) code of the Panchayat: 240560  
Name of CD Block: Bishnah  
Name of Tehsil: Bishnah  
Name of District: Jammu.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01.  
No. of hamlets in the Panchayat: nil.  
No. of households in the Panchayat: 511.  
Population (approx) of the Panchayat: 2411.



(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:**

[illegible]

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

[illegible]

# 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) ✓ yes.
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) ✓
  - a. (govt/private) - Rented building.
  - b. Total children enrolled 28.
15. Amrit Sarovars - details, location, condition - nil
16. Government offices- details, whether functional or not PRI building, Ration & Depos
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance - nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance - Ram lila
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction - Building of primary school.
23. List of Underutilized Buildings- names
  - (1) Agriculture Building.
  - (2) Co-operative Building.

# 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	nil.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Primary School.
PDS	Visit, evaluate, online status	yes.
PHC	Visit- evaluate, status of staff, equipment and quality	nil
Youth clubs	Meet, interact, seek suggestions	nil.
SHG	Meet, identify problems, seek suggestions	.
PMAY	Inspect, Inaugurate	in Progress.
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	<del>50</del> 50
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	nil
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	nil
Atal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	nil



## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

nil

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

Yes

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 *nil*
- b. No of Individual Soak Pits constructed *nil*
- V. No. of Biodiversity management committee meetings held: *nil*
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & 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 grievance redressal box is installed: *Yes/No*
- 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*
- 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	4	4	Moninder Singh Prabir Singh Seer. P.T.
	SCHOOL EDUCATION: TEACHER HEAD MASTER ✓ ANY OTHER	19	13	Jagdish Ray
	JAL JEEVAN:	nil	nil	—
	PDD: LINEMAN JE ANY OTHER	3	1	Leekh Raj
	FOOD & CIVIL SUPPLIES	1	1	Sujeet Singh
	AGRICULTURE & ANIMAL HUS- BANDARY	05	05	Dr Meenu Ichh'ur's. M.O.
	SOCIAL WELFARE	nil	nil	—
	HEALTH: ✓ ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 ← Sanita Anita 1 - Vijay Kumar nil 2 - (1)	4 →	Dr Meenu Ichh'ur's
	ANY OTHER DEPARTMENT I.C.D.S	5	5	Anita Sami, Nidhi Sharma, Anurag Dasi, Sunil Dasi, Rajni Sharma.



## 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](http://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 yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas yes
- 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 yes
- 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 yes

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? yes
- ii) Do all the eligible individuals been provided the Golden Card? yes
- 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? yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify yes
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? yes
- 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? yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? yes

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat 8 ✓
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

#### 5 Village with good governance

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

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? yes
- iv) Have all the eligible households been registered for Pension or not? yes
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? 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? ✓
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? ✓
- 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? yes
- vi) Are all the eligible households getting benefits from IAY or not? ✓



## 8 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) ✓
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- Number of women beneficiaries headed households covered under PDS system 45
- 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 nil

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet yes
- Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
- 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) ✓
- Whether street lights are provided in public places for ensuring safety (Yes/No) ✓

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

## DAY 2 ACTIVITIES

### AGENDA NO.3 nil

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	<del>1000</del> 1800	<del>1000</del> 1610	Poor Response of the people.
Janani suraksha yojana	67	67	nil
OLD AGE pension	<del>1800</del>	<del>1800</del>	nil
Widow pension	69	69	nil
Disability pension	54	54	nil
Domicile certificate	3000.	2200.	People have not approached.
Kisan credit card	285	201	Farmers are over-aged and others are marginal farmers.
PM kisan sammannidhi	207	78	Verification by Patwari rejected many beneficiaries.

Land pass book	No Working	No Working	No Working.
Registration of village vendors on GEM portal	01		
Registration of village contractors on jktenders portal	03		
Registration of village contractors on PWD portal	01		
Incomplete buildings/projects	01 - Building of Primary School.		

## DAY 2 ACTIVITIES

### AGENDA 6 NASHA MukT ABHIYAN

- Whether gram sabha resolution passed — Yes
- Details of activities conducted — Yes.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
- 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 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	8285	2020-21	18435.2	Yes	Yes	Nil
PMAY	1	2021-22	1.30	Yes	Yes	Nil
IHHL UNDER SBM-G	10	2021-22	1.20	Yes	Yes	Nil
CSC UNDER SBMG	01	2019-20	2.00	Yes	Yes	Nil
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 — 1050 (Approximately)  
 Total attended — 60.  
 Proceedings:  
 (Pl insert pointers to be discussed there – refer palli proceedings)

Problems faced by the women in their locality like water scarcity, cleanliness etc. & what they can do for the welfare of their locality.

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings — 60.  
 Total children in the village above the age of .. 57.  
 Total attended 60.  
 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 (SUN-DAY MARKET)	150	✓
	PMAY houses if any ready for inauguration	nil	—
	Swachh gram projects- segregation sheds etc	nil	—
	Amrit sarovars	nil	—
	Sports kits	yes	✓
	Village cultural events	nil	—
	JJM assets/projects	nil	—
	Any other to be identified at district level	nil	—



**FOLLOW UP OF (B2V1, B2V2 & B2V3):**  
(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1		
Vocational Training Centre/ Desilting of Canals.		
Establishment of Miyabot		
Permanent Seed Store.		
Need for 400 kv. Transformer.		
Internal Road/ Drainage system needs to be repair		
Drainage project for overflow of Rainwater.		
Building for the Veterinary Centre.		

Urgent Public Requirements/ Demands- B2V2		
Ladies Toilets and Water Facilities at Shrivastava Ghat.		
Construction of drainage at few locations.		
Sewing Machines requirements in Anganwadi Centres.		
Vocational Training Centre required, Requirement		
of Rural Information Centre, Play ground.		
Demand for PHC and additional Class room		
at High School of Upper Belah.		

Particulars	Action taken	Remarks #
Major Problems - B2V1		
More Water Connections		
Two Primary Health Centres		
Repairing and Construction of Panchayat Ghat.		
Electricity Cut/ Low Voltage.		

Problem / Complaints / Concerns / Issues  
I + II + III back to Village Program.

Phase I: Repair and renovation of handpump system

1. Construction of internal road and improvement in drainage system.
2. Drilling of canals
3. Establishment of PHC and Veterinary building

Phase II: Ladies toilet at Sampahon block.

Phase III: Completion of separate toilet for ladies and men at handpump system.

Major requirements of the people during Phase II

1. Construction, plastered Sampahon road.
2. Toilets and bathrooms at P.S. Sabo Substation
3. Repairing of hand-pumps
4. Major problems in sanitation distribution system
5. Playground for the young generation
6. Street lights
7. Culture and history Centre
8. Establishment of PHC
9. Establishment of Market, Religion, Dapor Nibon and Veterinary building

Shree  
Village Officer



1	Unimproved Road and drainage system.	
2		
3		
4		
5		
6	Major Problems- B2V2	
7	Unimproved School building at high school.	
8	Hand-Pump need to be repaired.	
9	Non-functional water supply.	
10		
11		
12	PHC and electricity of hand pump.	
13	Very noisy approach in vicinity of hand pump.	
14	Corrupt and dishonesty in measure of District	
15	Electric water supply of hand pump.	
16	Voltage / Hand-pump not working properly.	
17		
18	Major Complaints- B2V1	
19	Need for electricity of hand pump.	
20	Canals and drainage system for vicinity of Religion	
21	District Corrupt in District hand	
22		
23	Major Complaints- B2V2	
24	Unimproved building at high school.	
25	Need to be repaired.	
26		
27	Non-supply of drinking water by the Dept.	
28		
29	Major Complaints- B2V3	
30	Construction of PHC and electricity of hand pump.	
31	Related to District Corrupt, Arjunwan Canals	
32	Electricity Water supply / low Voltage.	

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

### GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visting Officer.
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far.
III	Overall assessment of the visit and suggestions: (The visting 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)
V	Certificate from Sarpanch that the visting officer has stayed in the panchayat for 2 days.

The visting officer along with his team took 15 village programme and stayed at Panchayat Ghar, after Salsar on 28th and 29th Oct, 2022.

Signature of Sarpanch  
 Name: Sarpanch  
 Panchayat  
 Block - Bishr

Signature of the Visting Officer  
 Name: Ajay Kumar

## Overall assessment of visting officer

All the members of the Halka Panchayat are very cooperative but few members of the Panchayat were strictly against this programme. The Sarpanch of upper Salsar fully cooperates in all the activities. The Salsar and the Sarpanch have strongly recommended for the fulfilment of their requirements which are mentioned in the benefit needs which are mentioned in the benefit needs which are mentioned in the benefit needs. All the departments which are functioning well and this Panchayat are all functioning well. This Panchayat are all functioning well and are cooperating with the people. People fully cooperate me and my team in listening the Salsar of the govt. and the people were already aware about the Salsar. People are expecting that their requirements may be fulfilled shortly.

Signature of Visting Officer