


OFFICE OF THE SARPANCH
PANCHAYAT HALQA SALALKOTE
BLOCK ARNAS, TEH. & DISTT. REASI

Ref. No. 312/S/PT/Salalkote

Dated 29/10/2022

To Whom it may Concerned

It is Certified that Mr Nawb Din Ji
Visiting officer & Regional Director Survey
and Land records Udhampur Stayed
for one night in Panchyat Salal Kote
during the Programme B₂ V₄ First
Phase i.e 28/10/2022 to 29/10/2022


SARPANCH
Pyt. Halqa Salal Kot
Block Arnas 29/10/22

28/10/2022

Day - 1

Date
Page

A meeting of Gram Sabha of Panchayat Salakote held in the Panchayat Ghar Salakote under the chairmanship of Sarpanch Sh. Mohinder Singh wherein all the seven Panches from the various wards participated. Besides this officers official from the various line depts. to participated in the gram Sabha the officers official who participated in the said meeting detail thereof is as under

<u>S.no</u>	<u>Name</u>	<u>Department</u>	<u>Design.</u>	<u>Contact No.</u>
1.	Ashok Kumar Sharma	Education	Master	9906347806
2.	Gopal Krishan Gopal Kumar	PDD	Lineman	7889982613
3.	Hargeet Singh	Dy. S.O.	PET	9797343834
4.	Rani Devi Rani Devi	ICDS	AWW 19.	8491834593
5.	Pooja Rani Pooja Rani	ICDS	AWW	968239753
6.	Tripta Devi Tripta Devi	ICDS	AWW 18.	9596930169
7.	Jyoti Kumari Jyoti Kumari	ICDS	AWW	7889363527
8.	Pratibha Langch Pratibha Langch	ICDS	AWW 24	6006802446
9.	Jamat Ali Jamat Ali	Education	Class IV	6006360828
10.	Kaishan Chand Kaishan Chand	Revenue	Naib Tehsildar	7006528563
11.	Kishori Lal Kishori Lal	Revenue	Patwari	9484990480
12.	Amit Mungotra Amit Mungotra	Revenue	Peon	600451926
13.	Jatinder Singh Jatinder Singh	RDD	Jr. Asst.	7006347490
14.	Jatinder Singh Jatinder Singh	R.D.D	DC / P.A	8492983943

15. Rajinder Singh - Homeguard 9906077581

16. Imtiaz Ahmed - Horticulture 605048903
(H.G.I.V.)

17. Mohan Lal - Animal Husbandry - 9906136822
(Senior Veterinary S.O.)

18. Sahil Verma - Ho. Sheep Husbandry 9796201068
(Flock Supervisor)

19. Pargasham Kumari - Forest D.I. 8803742967
(Guard)

20. Rama Singh - Chowkidar 9596730952
(Salal - water)

2

During the Course of Gram Sabha the visiting officials taken a Review of the Various Schemes being executed in the Panchayat after the Review of the various Panchayat members and other Gram Sabha members proposed the work for the Panchayat as under.

S.No. Name of the work Location Proposed by

Major Demands.

1. Govt. Hr. Secondary school Salal is not

having laboratory for Chemistry, Physics and Biology some required to be established.

2. Hr. Secondary School Salal is without Lecturer of Mathematics and English Lecturer in the said Subjects should be posted there on priority basis.

3. There are three middle schools in the Panchayat Salal but without headmaster Posting of the Headmaster is recommended therein shortly.

4. All the Panchayat members unanimously demanded buildings for the sheep and Veterinary hospital.

5. As per Panchayat members works on the PMGSY roads in the Panchayat is going on very slowly which is required to be expedited.

6. New Anganwadi Centre in Ward No. 05 is required to be started / set up.

7. As Salal Village is nearby Salal dam, Gram Sabha demanded promotion of tourism in the said Area.


8. Tractor roaded from Indira more to Surman Village is demanded by the public and the Village is demanded by the public and the Construction work of the same should initiated.

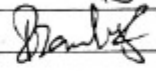
9. Although, construction work on Salal Stadium is going on the progress is very slow. Moreover, USAR

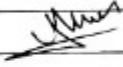
Name of the Participants

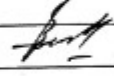
Sr. Name of Participants - W.no. - Sign.

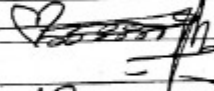
1. Ravi Singh Ranch. w.no. 1. Ravi Singh

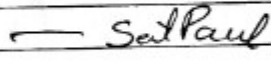
2. Parshotam Singh Ranch w.no. 7 

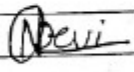
3. Prem Singh Ranch. w.no. 3 

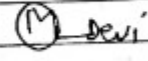
4. Monu Kumar Ranch w.no. 6. 

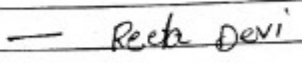
5. Tirlak Singh Ranch w.no. 

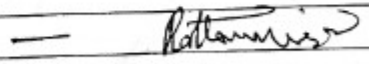
6. Madan Thakur 

7. Satpal 

8. Nisha Devi Ranch w.no. 5 - 

9. Munni Devi Ranch w.no. 2 - 

10. Rishi Devi 

11. Rattan Singh 

Day 2

29/10/2022

classmate

Date _____

Page _____

A Grand Mahila Sabha was held in Panchayat Ghar Sabal-kote on dated 29/10/2022 under the chairmanship of DDC Smt. Rajkumari DDC Arnas. where in large no. of women participated. Among other visiting officers for B2V4 Sh. Nawab Din Regional Director Survey and Land Records Udhampur, Naib Tehsildar Sh. Krishan chand, B.D.O Arnas Sh. Dara Ram and Sarpanch Panchayat halqa Sabal-kote participated. The participants unanimously resolved as under:-

* Demands

- 1.) Women from self help group 'Umeed' NRLM demanded shopping complex for sale/marketing of products prepared by them.
- 2.) Separate Toilet facilities be provided to women in each wards.
- 3.) CSC Centres/ Toilet facilities to be provided to All the Anganwadi Centres in the Panchayat.

Sign. of Participants

1. Asha Rani NRLM - 6006143288-
Asha Rani

2. Asha Devi - Self help - 9797473890
Asha Devi group

3. Jyoti Devi - Self help - 9797578451
Jyoti Devi group

4. Pooja Rani ICDS → 9682392753
Pooja Rani AWW

5. Tripta Devi ICDS → 9596930169
Tripta Devi AWW

6. Pratibha Langah ICDS 6006802446
Pratibha Langah AWW

07 Jyoti Kumari I.C.D.S 7889363527
Jyoti AWW

08 Pooja Devi Self help → 9622283818
Pooja Devi group

09. Pushpa Devi . w.no. → 9596660270

10. ~~Smriti~~
10. Smriti Thakur Self help - 6006756618
group

11. Maya Devi w.no. →

12. Arti Devi Ashawari - 9596917811
Arti

13. Rita Devi w.no. 4. - 6006695986
Rita Devi

14. Rani Devi ICDS → 8491834593
Rani Devi AWW

15. Sapna Devi w.no. → 6005227044
Sapna

16. Reeta Devi NRLM → 9149490647
Reeta Devi

17. Sushita Devi NRLM → 7006225659.
Sushita Devi

18. Vijay Kumari Ashawari → 9622053344.
Vijay

19. Sulochana Devi J.M.P.H.W → 9797326517
Sulochana

20. Dr. Gishal Kullar MS → 7889603200
Gishal

21. Nisha Devi Panch. → 8082856133
Nisha w.no. 5

22. Munni Devi Panch → 9906137084
Munni w.no. 2

23. Smal. Rajkumari DDC Member → 8492958779
Arnas

24. Kamla Devi Ashwaker → 8803065338
महिला दल Salal-ko.

Sign. of other officials.

1. Mohan Lal - SBP Animal Husbandry - 9906136822
M

2. Dr. Iqbal Bhatt, Ayush Medical - 8494078431
गुरु (Said)

3. Sahil Kumar Verma Sheep Husbandry 9796201068
(Flock Supervisor)
S

4. Parshotam Singh (CIC) operator → 9797479991
Arnas

5. Imtiaz Ahmed Horticulture - 6005048903
O
A

6. Parshotam Kumar → Forest D.I. - 880374267
S
Guard

7. Parma Singh → Chowkidar → 9596730952
Parma D2 Salal-ko.

8. Parshotam Singh Panch → 9797592181
w.no.7
S

9. Prem Singh Panch → 8492920972
w.no.3
S

10. Tirolok Singh Panch → 9484075641
w.no.4
S

11. Gopal Krishan Gopalk PDD → 7889982613
Uneman

12. Mohan Kumar Panch → 9797428577
w.no.6

13. Ashok Kumar Teacher → 9906347806

14. Harinder Kumar → DHE → 9622263961
Rudh.
OT 205 20/12

15. Ravi Kumar Panch → 7051019522
w.no.1

16. Jatinder Singh, Jr. ASH. 7006347490

Bal Sabha :-

A Bal Sabha held in Govt. Middle School Chubbi Panchayat Halga Salal-vote in the presence of Sarpanch Sh. Mohinder Singh as well as visiting officers Sh. Nawab Din Regional Director (Sundar) and Land Records Udhampur, and other officials.

In this activity visiting officers interact with students and perform activities as under:-

- ⇒ Cultural Activities
- ⇒ Dance Activities
- ⇒ Sports Activities

Demands by students:-

- ⇒ € Uniform Coat Black and Blue
- ⇒ Painting & Broughts in school.
- ⇒ Sports kit & Dress.
- ⇒ Repairing of Computer Lab.
(Batteries, UPS, Stabilizer)
- ⇒ Renovation of Tile work.

Size of Uniform Coat:-

Size — Qty.

1. 24 — 10

Size — Qty

2. 26 — 10

3. 28 — 10

4. 30 — 20

5. 32 — 20

6. 34 — 20

7. 36 — 20

Sign. of School Staff:-

1. Vijay Rani Teacher - 9149494801
2. Amit kumar Teacher - 9797035036.
3. Suneeta kumari Teacher - 7389977076
4. Mubark Singh Teacher - 7066433939

⇒ Sign. of Students:-

1. Harvi Katoch - 8th — Harvi Katoch
2. Amandeep — 8th — Amandeep Singh

3.	Rahul Thakur	Clay 8 th	=	RAHUL Thakur
4.	Vansh Thakur	8 th	=	Vansh Thakur
5.	Amit Thakur	8 th	=	Amit Thakur
6.	Samrajit Singh	7 th	=	Sammarjit Singh
7.	Brijpal Singh	7 th	=	Brijpal Singh
8.	Mandeep Singh	7 th	=	N/S
9.	Surya Teet Singh	7 th	=	Suresh
10.	Dhiraj Singh	7 th	=	Dheeraj
11.	Sheetal Devi	7 th	=	Sheetal
12.	Arit Rutakshi	7 th	=	Rutakshi
13.	Tanvi Thakur	6 th	=	Tanvi Thakur
14.	Samridhi Thakur	6 th	=	Samridhi

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 th	Going on
Deputation of Sectt staff/HoDs	GAD	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)

<u>DATE</u>	<u>INSTRUCTIONS</u>	<u>ACTION POINTS</u>
Day 0	Meeting with deputy commissioner and his/her team	<p>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</p> <p>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</p> <p>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</p> <p>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in</p> <p>e. Take plans for 2 previous years and ATRs from the planning deptt</p> <p>f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</p> <p>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:</p> <ul style="list-style-type: none"> ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work <p>h. Plans/ beneficiary lists:</p> <ul style="list-style-type: none"> ✓ MGNREGA draft plan document for the year 2022-23. ✓ List of Awaas+ beneficiaries alongwith IHHL Convergence

		<ul style="list-style-type: none"> ✓ List of pension beneficiaries. ✓ List of SHGs ✓ List of agriculture scheme beneficiaries <p>i. Lists of beneficiaries for:</p> <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	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		<ol style="list-style-type: none"> 10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"> 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

		<ol style="list-style-type: none"> 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 activites 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.
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		<ol style="list-style-type: none"> 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 Mukt 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: <ol style="list-style-type: none"> 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
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		<p>activities they are engaged in</p> <p>25. Organize a village level cultural event to engage panchayat members</p> <p>26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy</p>
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GENERAL INSTRUUTIONS

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. **Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.**
6. **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

7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

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
1. Ashok Education	Ashok Kumar Sharma	Master
9 C.D.S.	Rani Devi	Anganwasi Worker.
2. Revenue.	Krishan Chand	- Naib Tehsildar.
3. P.T. & D.D.	Titander Singh	Junior Assistant.
4. Horticulture	Imtiyaz Ahmed.	HTGIB.
5. Animal Husbandry.	Mohank Lal	Senior Veterinary SBO.
6. Sheep Husbandry.	Sahil Kumar Verma.	Flock Supervisor.
7. Veterinary.	Dr. Vishal Khular	VAS.
8. Medical.	Dr. Iqbal Bhatt.	- Ayush Medical Officer.

Details of absent employees vis-à-vis list furnished by the DC office: ① Sh. Datta Ram BDO Arans R.D.D.

Department	Name	Designation
Note:- No officers/official from the PWD, PHE and Social Welfare Deptts attended the visiting Officer during his visit to "Salal Gate Panchayat."		

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

(Nawab Din) JKAS.

Designation: Regional Director Survey & Land Records Udhampur.

Department/ Revenue place Udhampur. of Udhampur. posting:

Mobile No: 94191 66326

Email ID: nawabdin78646@gmail.com

Home District: Udhampur.

Dates of visit: 28-10-2022 to 29-10-2022.

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: Salal kote. (Distt Reasi. Teh. Reasi- Block Aranes).

Local Government Directory (LGD) code of the Panchayat: 239839.

Name of CD Block: Aranas
Name of Tehsil: Reasi
Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

Salah kote

No. of hamlets in the Panchayat:

14

No. of households in the Panchayat:

424

Population (approx) of the Panchayat: 3500

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

- ✓ 1. Panchayat Ghar Infrastructure
 - Govt building/private
 - New/needng repairs
- ✓ 2. Furniture (Y/N)
- ✓ 3. Computer/printer (Y/N)
- 4. Internet (Y/N) - No
- 5. Telephone (Y/N) - No
- ✓ 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)

~~14c.~~ Secondary (Y/N)

~~14d.~~ College (Y/N)

~~14e.~~ University (Y/N)

15. Anganwadi Centre (Y/N)

a. (govt/private)

b. Total children enrolled - 155

✓ 15. Amrit Sarovars - details, location, condition Const. of Pond at Sirakote w.w.1 → Completed

✓ 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 → Barudkhana W No 9
→ Dila at Battal gala

✓ 19. Village heritage sites/ treks- names, little details on historical/cultural importance

✓ 20. VLW Office (Y/N)

+ 21. Primary Healthcare Centre (Y/N),

22. List of Incomplete Buildings- names, year of construction -

Play field under construction

23. List of Underutilized Buildings- names -

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify - <i>Yes</i>
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter b) Number of visitors
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done
PDS	Visit, evaluate, online status
PHC	Visit- evaluate, status of staff, equipment and quality <i>Nil</i>
YOUTH CLUBS	Meet, interact, seek suggestions <i>Nil</i>
SHG	Meet, identify problems, seek suggestions
PMAY	Inspect, Inaugurate <i>Inspection namely Gurd</i>
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff <i>Yes.</i>
SWACHH GRAM SBM	Evaluate
PANCHAYAT PLAY GROUND SPORTS KITS DISTRIBUTION	Ensure, verify. Participate in at least one game in the playground - <i>Yes.</i>

VILLAGE GAMES	Yes, Rakasshi & Kabaddi
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback plantation in M.S Chubbi
VILLAGE CULTURAL EVENT DANGAL/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 JIWAN MISSION VERIFICATION- WSS/JSD ELECTRICITY SUPPLY	Verify WSS Salal (Sumanto Seralot)

DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

No ^{such} deficiency ~~is~~ reported from any one
in the panchayat .

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

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 Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record their suggestions ✓

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) **insert the link**

- I. Maintenance of records: Gram Sabha registers(7 registers) ✓ Yes
- II. Social Audit Committee details Munshi Ram, Paras Ram, Joda Singh, Reeta Devi, Kala Ram.
- III. Swachta Status – Village is ODF or ODF + ✓
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 49
 - b. No of Individual Soak Pits constructed 49.
- V. No.ofBiodiversity management committee meetingsheld: _
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whethersubjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whethergrievances redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: _
- XI. No of grievances disposed of at Panchayat level: _

- 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 01 Nil	Data Ram Navneet Gupta Anoop Singh.
	SCHOOL EDUCATION: Teacher Head master Any other	21 01 Nil	15 Nil	Teacher, Vijay Rani, Amit Kumar, Mubarak Singh, Sunita Devi, Harinder kr. Renu Sharma, Sohan Lal, Rajni Devi, Brighu Ajit Degra, Reetika Rajput, Neelam Kumari, Nirmala Devi, Ravinder Singh, Sheetal Banathia,
	JAL JEEVAN	6	6	Lehar Singh, Rattan Singh, Anant Singh Mangal Ram, Nandini Khera Anurag Singh

PDD: LINEMAN JE Any other Master Reader	01 01 01	01 01 01	Gopal Krishan Trilok Chand. Harnam Singh
FOOD & CIVIL SUPPLIES	01	01	Uttam Singh.
AGRICULTURE & ANIMAL HUSBANDARY	01	01	Jyoti Sadotra JEO
(SOCIAL WELFARE) / ICDs social welfare	14 nil	14 nil	Ashu :- Jyoti Kumari, Uma Rani, Rani Devi, Pooja Rani, Pratibha Langer, Usha Thakur, Tripta Devi :- Helper :- Satya Devi, Radha Devi, Shakti Devi, Veena Devi, Munni Devi, Kanta Devi, Pushpa Devi
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	03 05 01 Nil	03 03 01	Vijay Asha, Suman Asha, Kamla Asha Priya Sharma, Neelam Akhter, Sulochana Raj Kamal

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 PanchayatiRaj Day **(Copy of the resolution to be taken from 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

- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

- 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

- 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? *✓ the maximum stands provided.*
- 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? *✓*
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Maximum.*

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? ✓ (maximum)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii) Do all the IHHs in the Gram Panchayat have toilets? (Maximum)
- iv) Are all the IHHs toilets functional or not? (Maximum)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? In schools ~~functional~~ available
- vi) Are all the toilets in the schools/Aanganwadi functional or not? In schools functional
- 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-----Two
- 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? *yes*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *yes*
- 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, but for the current financial pending.*

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? *?*

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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? •
- 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? *yes.*
- 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? *No. No.*
- 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? *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>) 2

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

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	1635	1593	42 Pending Due to Thumb Impression
Janani suraksha yojana	35	28	Pendency owing to awaited expected deliveries
→ OLD AGE pension	60	60	Nil
Widow pension	02	02	Nil
Disability pension	12	12	Nil.
Domicile certificate	Nil 96	Nil 96	

Kisan credit card.	237	209	28 (coverage)
PM kisan sammannidhi	237	204.	33 Not Eligible.
Land pass book	18 1 So far	No Passbook stands Issued;	
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	10	10	
Registration of village contractors on PWD portal	10	10	
Incomplete buildings/projects			

DAY 2 ACTIVITIES**AGENDA 6****NASHA MukT ABHIYAN**

1. Whether gram sabha resolution passed ✓ (Copy appended with)
2. Details of activities conducted ~~cultural programme~~
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal ✓
4. How many drug addicts in the village. No
5. Whether reported to the Deputy Commissioner. No
6. How many registered for rehabilitation under government programme ^m Nil

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works 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
	1. Const. of Pond at Sirgole w-no. 1.	2020-21.				
MGNREGA	Const. of Pond at		2.00		Yes.	nil
PMAY (2)	Guddi Devi	2021-22	1.1-30 lakhs 00-20 lakhs (MGNREGS)	-	Yes.	nil
IHHL UNDER SBM-G	—	—	—	—	—	
CSC UNDER	CSC Toilet at Panchayat Galal-kote Near Sirgole	2020-21.	2.00	-	Yes	nil

SBMG						
AMRIT SAROVARS	Const. of Pond at Sirakote muzanu-1.	2020-21	2.00		Yes	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18: — 760.

Total attended — 24

Proceedings: (Mahila Sabha regulation appended with)

Pl insert pointers to be discussed there – refer palli proceedings

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings (Balsabha resolution appended with)

Total children in the village above the age of

Total attended = 1002

Proceedings: (Balsabha resolution appended with)

(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)	As per Sarpanch two shops under JKSRM stands Const. but the same illegally occupied by some private person	Nil
	PMAY houses if any ready for inauguration	Nil, 17 Houses are Under Const. at first stage. first installment released.	Yes
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Const. of Pond at Sirakote w. no. 1. 2020-21	Yes.
	Sports kits	Yes	
	Village cultural events	Yes	02 Programmes (Yes)
	JJM assets/projects	No Such Project found Const. In the Panchayat	
	Any other to be	Nil.	

	identified at district level	nil	nil
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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	PHC in G.P Genuine Demand of Public required to fill up.	Nil	No action taken by concerned Yet.
2	Road Connectivity is also not Available	NPL	Do.
3	New w/scheme should made available on Priority.	Project have been proposed.	Yet to be Commenced.
4	There should be provision playfield (Stadium)	work going on	Work in Progress slowly (going on Project).
5	There should be Provision of Veterinary Hospital in Gram Panchayat	Nil	Not yet to start.
6	Upgradation of M/s chubbi to H.S.S	NIL	No Action has been taken till date.
7	Shortage of Staff in school & water supply scheme in Pounsali w.w 6.	Nil Demand fulfilled.	Issue yet not addressed. No Complain received.
II. Urgent Public Requirements/ Demands- B2V2			
1	Const. of Road from Pounsali to Soranapur via Nallian	Nil	Demand yet Not fulfilled.
2	Const. of B.Wall of M/S Dharseen Modu w.no.3	NIL	Do -
3	Const of Road from Salalkote to Gurah.	NPL	- Do -

4	Const. of Sub Centre at Khad w.no.3	Nil	Demand Yet not full filled.
5	Const. of Play ground at Saungaldaili Work in Progress some fund required.	Funds released	Work in Progress
6	upgradation of M/S Pounsali and Road from Bus stand to M/S Pounsali	Nil	Demand Yet not full filled.
7	Const. of Guest House near Play Ground Salal-kote	Nil	— Do —
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Internal Road Connectivity is main Problem	Demand Partially fulfilled.	Renovation & black toping required.
2	Poor Power Supply in Gram Panchayat Salalkote	Demand fulfilled except w.no.3 & 7	Except w.no.3 and w.no.7 no major complaint received
3	There is shortage of D/water Supply.	w.no.6 fulfilled.	Except w.no.6 from all the other wards major/minor problem reported
4	There is non Availability of PHC	Nil	Demand Yet Not fulfilled.
5	There is non Vet Availability of Veterinary hospital	Nil	— Do —
IV. Major Problems- B2V2			
1	Major Problem of shortage of D/water in w.no.6 Pounsali	Demand fulfilled	Demand fulfilled (Satisfactory in w.no.6)
2			
3			

4			
5			

V. Major Problems- B2V3

1	Availability of Pry. Health Centre, Veterinary Hospital, lying of pipes for Drinking water supply.	Issue of Electric Poles in the whole Pyl. and laying pipes line. for water supply in w.no.6.	Rest of the issued Pending.
2			
3		Stand Resolved as reported by sarpanch and Panches.	
4	providing of Electric Poles.		
5			

VI. Major Complaints- B2V1

1	Shortage of Staff in Schools	n/l	Demand Yet not fulfilled.
2	Major Problem of Drinking water supply in Pounsali w.no.6	Demand fulfilled	no complain received from w.no.6.
3	Requirement of Survey of Golden Health Card	Demand maximum fulfilled.	42 Pending due to problem of

VII. Major Complaints- B2V2

1	In Pounsali w.no.6 of Pyl. Salal-kote Lack of water facilities. There are about 300 people who are facing these problems.	Demand fulfilled	no complaint received w.no.6
2			

3			
VIII. Major Complaints- B2V3			
1 There should be Prg. Health Centre with one nursing orderly.	Centre will be Nil		Demand yet not fulfilled.
2 In w.no.6 Pounsai there are more than 300 Pop. It is 13 k.m. away from Pyl. Halga,	Nil		— DO —
3 There should be separate Sub Health Centre to provide	Nil		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Revenue, RDD
2. LEAST RESPONSIVE: PWD, PHE.

GENERAL ASSESSMENT OF THE VISTING 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:
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch
Name Mohinder Singh

Signature of the Visiting Officer
Name Namab Din. Regional
Director Survey & Land
Records Udhampur