



75
ANNIVERSARY
1947-2022



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

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 -26 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 abstentions. No exemptions to be given
Training of district trainers on B2V4	RDO	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)

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

1. Ensure that all front line workers of different depts 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. Gandhi Katha (suggested details uploaded on jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc.
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
16. In the evening, hold normal 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
17. Open discussion on Nasha Mukh Abhiyan



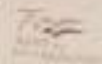
Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

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
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 Gion Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities 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.
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:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balasabha and record proceedings in the format given
23. Inaugurate village haat under JKSRM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital library

GENERAL INSTRUCTIONS

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. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. 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



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Gopal Singh
 Designation: Awaiting order in GAD.
 Department/ place of posting: _____
 Mobile No: 9622335123
 Email ID: _____
 Home District: Reasi
 Dates of visit: 2/3 Nov.

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: Saloon
 Local Government Directory(LGD) code of the Panchayat: 239909.
 Name of CD Block: Pouni
 Name of Tehsil: Pouni
 Name of District: Reasi

C) Panchayat Profile:

No. of revenue villages in the Panchayat: Three
 No. of hamlets in the Panchayat: Seven
 No. of households in the Panchayat: 356
 Population (approx) of the Panchayat: 1703 according to 2011 Census
presently 2200+



Part-II:

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
Agriculture	Mohan Lal	AEA
P.O.D.	Abun Gupta	JE
PMGSY	Amit Sharma	AAE
PHE	Deepak Sharma	JE
R.O.D.	Anil Kumar	Ag. R.S.
R.O.D.	Manik Sadotra	A.A. (Pvt)
Ornithology	Haninder Singh	JE
Education	Kali Dass	Teacher
Revenue	Artaf Hussainwani	Patwari
Health	Dr. Monica	Doctor (MLHH)
ICDS	Shosha Devi	Supervisor
Fisheries	Bansi Lal	R.D.H.

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need 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)
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)
 - b. Total children enrolled :- 138
15. Amrit Sarovars - details, location, condition - Nil -
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; Zipline / Paragliding / Sharana
19. Village heritage sites/ treks- names, little details on historical/cultural importance; Kalan & Sangalien
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N); Devta at Thandapan
22. List of Incomplete Buildings- names, year of construction - Nil -
23. List of Underutilized Buildings- names - Nil -

Sangalate.



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 Nigrahi, Beams, Janbhagidari, Digital J&K	public & PRIs are aware about different schemes
KB/PSB counters/outlets	a) Status of counter b) Number of visitors	No counter is not in the place
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	visited, it is working online
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	Interviewed and they requested for generation of self employed
SHG	Meet, identify problems, seek suggestions	SHG is there in the place and want Dugra Hall inspected but 2nd instalment is pending
PMAY	Inspect, inaugurate	Everything is ok and also met with students & staff
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground is under construction. However a Kabaddi game organized by H.S. Saloon
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Not Satisfactory
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	not held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	ensure d
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Schemes are under process

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Himayat scheme - 15 youth identified & recommended for Himayat.
2. Self employment Drive. 25 youth for self employment.
3. Health Cards. 78.03% achieved
4. Awareness on Jan Aayan.
5. Nasha Mukti.
6. Sports event (Kabbadi) organized H.B. School & seminar on Nasha Mukti.
7. Bel-Sabha & Mahila Sabha.
8. No land pass books issued due to certain legal issues.
9. PM-Kissan - 95.17% saturation achieved
10. KCE - 86.21% saturation achieved
11. Drinking water issues are there in the entire Panchayat.
12. Deficiencies

Much more is needed to be done keeping in view the order issued by GAD.



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, retd 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 - 02
- b. No of Individual Soak Pits constructed - 30
- V. No. of Biodiversity management committee meetings held: 01
- VI. Is the name of Sarpanch displayed on citizen information board 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: -
- 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 01	Sumit Sini Shashi Malik Anil Kumar Rahul Sharma
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	Total 34	24	
	JAL JEEVAN:	02	02	Ashok Kumar (ACM) Kewal Krishan (ACM)
	PDD: LINEMAN JE ANY OTHER	1 1 -	1 1 1	Ved Prakash (ACM) Arun Gupta (ACM) Shailo (ACM) Contractual
	FOOD & CIVIL SUPPLIES	01	01	Ganesh Datt
	AGRICULTURE & ANIMAL HUS- BANDARY			
	SOCIAL WELFARE	07	07	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01	04 01	Dr. Monika
	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 Soakage Pit for liquid waste
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas None
- 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 - Nil -
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No - Nil -
- 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. - Nil -
- 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? Not Regularly
- ii. Do all the eligible individuals been provided the Golden Card? 78.3% Saturation achieved.
- 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? No.

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 No
- iii. Do all the IHHs in the Gram Panchayat have toilets? 300/520
- iv. Are all the IHHs toilets functional or not? Yes
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Anganwadi centers doesn't have.
- 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? Joint Toilets.

4 Child Friendly village

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

5 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 wall or not? ✓
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes.

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? None approached to Gram Panchayat.
- Have all the eligible households been registered for Pension or not?
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No.
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? No.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? No.

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- Are all the eligible households getting benefits from IAY or not? Yes.



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 01
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - Number of women beneficiaries headed households covered under PDS system.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 75 Beneficiaries
- ## 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No Community Hall available in the Panchayat
 - Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
 - Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
 - Whether the GP has easy access to Godown for storage (Yes/No) Yes
 - Whether street lights are provided in public places for ensuring safety (Yes/No) 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>) Sensitized

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 5

PRESENT 5

BIODIVERSITY REGISTER PHOTOS Not available

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Not available

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.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GDP plan shall also include:

- Tourist places which need to be developed — *Kalona-Dev Stan, Hanu stan, Jaldi Road.*
- 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	1880	1472	under process
Janani suraksha yojana			
OLD AGE pension	128	128	
Widow pension	24	24	
Disability pension	21	21	
Domicile certificate	1600	902	ongoing scheme
Kisan credit card	290	250	process is going on
PM kisan sammannidhi	290	276	pending due to want of family



Land pass book		- Not Used -	
Registration of village vendors on GEM portal	Nil		
Registration of village contractors on jktenders portal	6	3 Active	
Registration of village contractors on PWD portal			
Incomplete buildings/projects	- Nil -	-	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes.
2. Details of activities conducted Awareness about Drug abuse & Nasha Mukat Abhiyan.
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes.
4. How many drug addicts in the village - Zero -
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: *Details Attached*

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		21-22		Yes	Yes	No
PMAY		2020-21		Yes	Yes	No
IBHL UNDER SBM-G	<i>Nil-</i>					
CSC UNDER SBMG	<i>Nil-</i>					
AMRIT SAROVAR	<i>Nil-</i>					

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 a common place to gather & sell their local produce. It is being proposed that atleast 10 matrias of state land may be allotted. State land is available in village Jaldi.

Total attended - *25*

Proceedings:

(Pl insert pointers to be discussed there - refer patti 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

Proceedings:

(Pl insert pointers to be discussed there - refer patti proceedings)

Social Audit

1. MGNREGA

<u>Sr.</u>	<u>Detail of the work</u>	<u>Year of Approval</u>	<u>Amount Approved</u>
1.	Const. of well at Malaid	2021-22	1.50 lakh
2.	Const. of Bosti near house of Khurshid Bibi mohalla Wno. 5	2021-22	1.50 lakh
3.	Const. of well at Jaldi Wno. 6	2021-22	1.50 lakh
4.	Const. of Pond with Platform near Oge mohalla w.no. 3	2021-22	1.90 lakh
5.	Const. of Sp bath from Shiv Mandir to Babu Ram House w.no. 2	2021-22	2.00 lakh

2. PMAY

<u>Sr.</u>	<u>Detail of the work</u>	<u>Year of Approval</u>	<u>Amount Approved</u>
1.	Tara Chand s/o Munshi Ram	2020-21	1.50 lakh
2.	Ram Lal s/o Desraj	2020-21	1.50 lakh
3.	Nazim Ahmed s/o Kaka	- do -	- do -
4.	Vijay Kumar s/o Sitaram	- do -	- do -
5.	Desraj s/o Amar Nath	- do -	- do -



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 JKSRIM (SUNDAY MARKET)	Not Available.	
	PMAY houses if any ready for inauguration	No	
	Swachh gram projects- segregation sheds etc	No	
	Amrit sarovars	Nil	
	Sports kits	Not purchased yet.	
	Village cultural events	No.	
	JIM assets/projects	-	
	Any other to be identified at district level	-	

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	Water Supply	Projected under JMN	Ongoing.
2	Irrigation Khul	No action taken	Still pending
3	Veterinary Centre	no action taken	-do-
4	Health, PHC	Demand forwarded	-do-
5	Boundary wall	Provided.	Completed
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgradation of schools no. 2, 4	no action taken	-do-
2	Separate recognition of vic. road	-do-	-do-
3	Ambulance for Saloon Byt.	-do-	-do-
4	Water Supply	Projected under JMN	Ongoing.
5	Transport facility from Dharna to Saloon	no action taken	Urgently Req.
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water Supply	Projected under JMN	Ongoing.
2	Electricity (Upgradation of Transformer)	-no action taken.	Still Pending. Required.
3	Irrigation Khul	-do-	Urgently Required.



4			
5			
IV. Major Problems- B2V2			
1	PHE Improvement	- no action taken	
2	Upgradation of schools	- do -	Rationalization of staff required.
3	Road Connectivity	Work is taken	Still problems persists.
4			
5			
V. Major Problems- B2V3			
1	Water Supply	JT Y ongoing.	
2	Upgradation of Transformers.	No action taken	Urgently required.
3	Separate recognition of village	- do -	
4	malard		
5	Mitigation Khul in Ppt. labor.	no action taken.	Strongly recommended for this
VI. Major Complaints- B2V1			
1			
2			
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
1			
2			
3			

General Assessment of the Visiting officer.

Major Complaints

1. A lane is constructed by RDO 3 months back naming M/Road to Cham mohalla village Dhanwa Wno: 4. On inspection it is found that the entire lane is damaged also observed that Sub-standard material was used by the Dept. It is strongly recommended that action to be taken against the concerned.

Urgent Public Demands.

1. Const. of Khul (water channel). Dhanwa - Terdi
Estimate of Rs 5.16 cr have been prepared & submitted. Old Khul which was damaged by GREF. It irrigates 100's Kanals of land and affected approx 250 families and snatched the livelihood. Strongly recommended the action to be taken as soon as possible.
2. Const. of Khul from Sandi Nullah to Lower Malaid.
Only DPR have been prepared and submitted. Urgently required the sanction of amount and the initiation of the project. At least 70-75 families are being adversely affected by this.
3. Khidmat centre urgently required for the delivery of original services.
4. Demand for Primary Health centre at Malaid.

5. Const. of B/Path from Cham Mohalla to P/School via P.N.G. Road. along with boundary wall in the school.
6. Upgradation of U/School Malaid.
7. Const. of M/Road to Mangal via Legha (circular Road)
8. Urgently Required : a Community Hall in the Panchayat along with Toilet Block.
9. Veterinary centre required at the Panchayat.
10. Crate work in the whole Panchayat.
11. Cemented Staircase from PMGSY road to Choa Takki.
12. Const. of Road Dhanwa Cofri to Dev Sthan Mandi via Kashmiri mohalla.
13. Two Culvert at village Jardi and one Culvert from village Saloon Moha Malaid to be shifted 150 ft. ahead.
14. M/Road Dhanwa to Pelli Khad with Batamool Basti.
15. Const. of Road Gakh Ram House to SC mohalla w.no. 3

To

The Visiting officer
Back to Village IV
Pvt. Saloon

Subject :- Application for shifting two culverts from agriculture ownership land village Saloon Morha Malair & village Jardi to another side culvert thrown 50 feet land at Pvt. Saloon Tehsil Pouni District Reasi.

R/Sir,

With due humble submission that the following few lines for favourable consideration and sympathetic action please are as under:-

1. That we are permanent resident of village Saloon Morha Malair & Jardi Ward No. 1 & 6 Pvt. Saloon Tehsil Pouni District Reasi
2. That we are the owner of land at village Saloon Morha Malair & village Jardi Pvt. Saloon Tehsil Pouni District Reasi
3. That the said land was acquired by GREF for the construction of road from main road Pouni Reasi
4. That the said GREF Department Two Culverts thrown the land owners namely 1. Anand Kumar S/O Shri Niwas 2. Om Parkash 3. Thoru Ram 4. Vaishno Devi 5. Subash Chander 5 Man Mohan Sharma 7. Suraj Parkash
5. That the agriculture land owners approximately 07 kanals land be damaged to said culverts
6. That the applicants agriculture land owners requested that shifting two culvert from our ownership land village Saloon Morha Malair & village Jardi to another side culvert thrown 50 feet land at Pvt. Saloon Tehsil Pouni District Reasi.
7. That the said land construction of road under PWD Department
8. That the applicants shall abide by all the rules and regulation concerned the department.

It is Therefore requested to your good self that in order of Executive Engineer PWD Department Reasi for shifting one culvert from my ownership land village Saloon Morha Malair & Jardi to another side land culvert 60 feet at Pvt. Saloon Tehsil Pouni District Reasi. We shall be highly thankful to you for this act of kindness.

Yours faithfully

Dated :-

Inhabitants of land owners Village
Saloon Morha Malair & Village Jardi

1. Anand Kumar
2. Anand Kumar
3. Anand Kumar

Anand Kumar
Panchayat No. 1 (Malair)
Pvt. Saloon Tehsil
Block Pouni Distt. Reasi

Anand Kumar
Pvt. Saloon Tehsil
Block Pouni Distt. Reasi

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *Agriculture & Revenue*
- LEAST RESPONSIVE DEPARTMENT: *Irrigation & Engineering works.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaints 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) <i>9/10</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

It is observed that Gen Public is not aware about all the schemes of Govt. Special focus is needed for Education dept. the quality of education is very poor in Govt schools. Health dept needs attention.

Signature of Sarpanch

Name *Sarpanch*

Pt. Harish Sainda
Block Panchayat, Bham

Signature of the Visiting Officer

Name *Gopal Singh*

Amal Singh
B.A.D.

It is certified that the visiting officer has stayed in the Panchayat for two days.