

th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	MOHD RAFIQ
2	Designation	LECTURER
3	Department	EDUCATION
4	Place of posting	GHSS MANDI
5	Mobile No	9596936020
6	Email ID	Mohdrafiq79528@gmail.com
7	Home District	Poonch
8	Dates of visit	13 th and 14 th of Nov 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Saloonia A
2	Local Government Directory(LGD) code of the Panchayat	304
3	Name of CD Block	Sathra
4	Name of Tehsil	Mandi
5	Name of District	Poonch

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	07
3	No. of households in the Panchayat	522
4	Population (approx) of the Panchayat	1900

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

 $(To be filled up by the \scalebox{ Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the \scalebox{ Visiting Officer before the book let is handed overto the DC)}$

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Zakir Hussain	FA	Present	
2	Education	Jehangir Hussain	Teacher	Present	
3	Food, Civil Supplies and			Absent	
	Consumer Affairs				
4	Forest			Absent	
5	Health and Medical	Saleema Shaheen	MPW	Present	
	Education				
6	ICDS Department	Shamim Akhter	AWW	Present	
7	Irrigation and Flood			Absent	
	Control Department				
8	Jal Shakti Department	Mohd Farooq	Lineman	Present	
9	Power Development	Nizam Din	Lineman	Present	
	Department	Mohd Iqbal	Lineman	Present	
10	Public Works	Mohd Hanief	CL	Present	
	Department				
11	Revenue	Imran Ahmed	Patwari	Present	
12	Rural Development and	Tanvir Ahmed Khan	AA (P)	Present	
	Panchayai Raj				
13	Skill Development			Absent	
14	Social Welfare	Sobia iqbal	Plash CCL	Present	
	Department				
15	Youth Services and	Mohd Aadil	REK Tr	Present	
	Sports Department				
16	Others/BLO	Nazir Hussain	Teacher	Present	
17	Horticulture			Absent	
18	Animal husbandry			Absent	
19					
20					

Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

a) Govtbuilding/private b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) VFS IV. Internet (Y/N) VI. Tollet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) VIII. b) Primary Di Primary Di High Di Primary Di Higher Secondary Di Higher Secondary AnganwadiCentre No. of Anganwari Centres Di Anganwari Centres Di Anganwari Centre Secondary And Nain And Nai	lding/ uilding
b) New/needingrepairs II. Furniture(Y/N) III. Computer/printer(Y/N) IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) 2 Educational institutes No. of Schools NIL b) Primary O2 124 O4 Govt. c) Middle O1 140 O5 Govt. d) High NIL e) Higher Secondary NIL 7 College NIL No. of Anganwari Centres No. of Anganwari Centres No. of Schools No. of Schools NIL 10 Govt Buil Private Buil Private Buil Private Buil Royce Private Buil Private Buil No. of Anganwari Centres No. of Anganwari Centres No. of Anganwari Centres No. of Schools No. of Schools No. of Anganwari Centres No. of Schools No. of Anganwari Centres No. of Schools No. of Anganwari Centres No. of Anganwari Centres No. of Anganwari Centres No. of No.	lding/ uilding
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III. Computer/printer(Y/N) YES	lding/ uilding
IV. Internet (Y/N) V. Telephone (Y/N) VI. Toilet (CSC/part of panchayat ghar) (Y/N) VII. Water (Y/N) VIII. Electricity(Y/N) VIII. Electricity(Y/N) 2 Educational institutes No. of Schools NIL b) Primary 02 124 04 Govt. c) Middle 01 140 05 Govt. d) High NIL e) Higher Secondary f) College NIL AnganwadiCentre No. of Anganwari Centres No. of Anganwari Centres No. of PHCs No of No of Inshaving (Worker vacancies) No of Inshaving (Worker vacancies) No of Inshaving (Worker vacancies) No of No of Inshaving (Worker vacancies) No. of Sub centers No. of Sub centers No. of Schools Enrollment Teacher vacancies Private But Worker vacancies O4 89 04 Pvt No. of Sub centers No of No of Inshaving (Worker vacancies) No of No of No of Inshaving (Worker vacancies) No of No of No of Inshaving (Worker vacancies) No of No of No of Inshaving (Worker vacancies) No of Inshaving (Worker vacancies) No of No o	lding/ uilding
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centers NIL NA NA NA 5 Bankbranch(Y/N) No NA NA NA	
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6 Availability of ATM (Y/N) NO NA NA NA	1
7 Khidmatcenter/ CSC (Y/N) No NA NA NA	1
8 Patwarkhana(Y/N) No NA NA NA	1
9 Village haat (Y/N) Yes	
10 Playground(Y/N) No	
11 Ration shop (Y/N) No. of Ration Shop No. of Connected with only	
Registered biometric system or beneficiaries	not
No NA NA	
12 Government offices- details, whether No. of Govt Offices Functional	
functional or not 01 01	
13 Amrit Sarovars – details, location, Details Location Condition Utilization	tion
condition Yes Noorpur Good Yes	
14 Uniqueness of Panchayat in terms of Famous and one of the best destinations for picnic, Tourism pro	-1
14 Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, underway.	oject
etc	
15 i. Whether Panchayat assets Yes	
captured on e-Gram SampdaApp	
(Y/N)	
ii. Number of Asset captured 348 iii. Please mention assets	
1. Compost Pit – 52	
2. Soak Pits - 283	
3. Segregation Sheds – 01	
4. Cscs - 02	
5. Capex/PRIs Assets – 10	
16 List of Incomplete Buildings- names, Name Year of construction	ion
year of construction NIL NA	
17 List of Underutilized Buildings- names Name Year of construction NA	ion

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	164	164	
2	Widowpension	Social Welfare Department	22	22	
3	Disabilitypension	Social Welfare Department	240	240	
4	Status under Stunting Mukt	Social Welfare Department			
5	Status under wasting Mukt	Social Welfare Department			
6	Equipment's provided to Specially abled persons(implants, tricycles etc)	Social Welfare Department	15	15	
7	Digital Services provided	IT/ BDO/ CSC	Yes		
8	Daksh Kisan	Agriculture Department			
9	Kisan credit card	Agriculture Department		323	
10	PM KisanSammannidhi	Agriculture		280	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Department Employment Department			
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department			
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTCii. Har Ghar Jal village(s) certified (No.)		423	150	Project Being Implemented
14	No of Households electrified	PDD	423	361	Remaining HHs projected to department
15	PMAY- Gramin	RDD& PR	315	315	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	423	423	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	283	283	
19	JKRLM:	RDD& PR			
	i. Number of Self Help Groups		01	01	
	formed		07	07	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	422	422	
21	Pending Mutations	Revenue Department	423	423	
22	Domicile Certificates	Revenue Department	NIL 1072	NIL	
23	Persons identified drug addicts	BDO/ Sarpanch	1073	1073	
24	Awareness camps for de-addiction	BDO/ Sarpanch	NIL 	NII 02	
25	conducted Drugs Addicts rehabilitated	BDO/ Sarpanch	NA		
26 26	Golden Health Card under	Health Department	1654	NA 1654	
27	Ayushman Bharat Janani suraksha yojana	Health Department			
28	Status under Anaemia Mukt	Health Department	22	22	
29	Status under Leprosy Mukt	Health Department	01	01	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	01	01	

31	Number of AyushmanSabas held	Health Department	01	01	
32	Out of School Children brought to Schools	School Education Department	NIL	NA	
33	Number of students still out of Schools	School Education Department	NIL	NA	
34	Persons educated through bridge courses	School Education Department	NIL	NA	
35	Household using clean cooking fuel (LPG)	FCS & CA			

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	NIL, NA
2	Type of building (Govt./ Private)	NA
3	Availability of Staff	NA
	a) Doctor	
	b) Paramedical	
4	No of patients attended during the month	NA
5	Status of medicine availability	NA
6	Special medical camp held, if any	NA
7	Status of Immunization	Completed, All Eligible
8	Participation of health worker in Village	Yes, Actively
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	23
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	03
	(Current Year)	
11	Other	NA .
12	Remarks of the Visiting Officer	PHC Centre/building is paramount required and
		recommended. Biggest Public demand.

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	MS Jabakassi, PS Loharan, PS Godedhar
2	Type of building (Govt./ Private)	Govt
3	Availability of Staff as per	Yes, Available
	sanctioned strength	01 HM Post vacant at MS Jabakasii
4	Enrolment of the School	149
	a) Boys	116
	b) Girls	
5	Availability of play ground	No, Not in any of the school
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Partially, at MS Jabakassi
9	Activities undertaken under 'My	Yes
	School My Pride'	
10	Other	

11	Remarks of the Visiting Officer	Upgradation of schools from MS to HS and PS to MS respectively view remarkable enrolment. Major repairs to existing infrastructure.
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III. AnganwariCenter:

	iwaiiceiitei.	
S. No	Particulars	Status
1	Location of Anganwaricenter	W.No. 1,4,5,7
2	Number of children enrolled	
	a) Boys	51
	b) Girls	38
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	YES
5	Maintenance of record of children	YES
6	Availability of sufficient ration	YES
7	Availability of timely Ration	YES
8	Availability of Functional toilet	YES
9	Availability of tap connection	YES
10	Availability of electricity connection	YES
11	Number of children stunted	NIL
12	Number of children wasted	NIL
13	Any Other	NA
14	Remarks of the Visiting Officer	
		Immediate requirement of dedicatwed
		Aaganwaadi centre/Rooms/building.

IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	NIL, NA
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Bilal Ahmed Mughal
4	No of registered beneficiaries	430
5	No of beneficiaries drawing Ration from the store	430
6	Whether store is functioning through Aadhar biometric system	YES
7	Whether record/register maintained in the store	YES
8	Availability of ration	YES
9	Any Other	NA
10	Remarks of the Visiting Officer	Habitants complained about non-issuance of the Ration Cards. No new applications for RCs being processed by the department.

V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension	Mandi, Sathra
	counter	
2	No of Accounts in the branch	
3	No of persons applied under	
	various self-employment schemes	
4	No of cases sanctioned under	
	various self-employment schemes	
5	No of cases in whose favour Loan	
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	
7	Any Other	
8	Remarks of the Visiting Officer	No Reps from any of the Banking Institute was present in the Gram Sabha

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Noorpur , Maidaan
2	Condition of Amrit Sarovar	Good, completed, In Use
3	Details of repair undertaken, if any	Yes, being undertaken
4	Utilization of Amrit Sarovar	Seasonally
5	Any Other	NA
6	Remarks of the Visiting Officer	Beautification of Sarovar is required being a Tourist Place.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	Being the biggest and oldest Village and Panchayat a Play Ground is urgently required

VIII. Partwarkhana:

	11 1 41 41 41 41 41 41 41 41 41 41 41 41		
S. No	Particulars	Status	
1	Location of Patwarkhana	Not Available	
2	Government/ Private building	NA	
3	Land passbook saturation	Completed	
4	Pending mutations	NIL	
5	Any Other	NA	
6	Remarks of the Visiting Officer	Regular deputation of Patwaris to cater	

	immediate needs of the public as one patwari is looking after numerous patwar Halqa.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	W.No.5
2	Name of the beneficiary	Abdul hamid S/O Wali Mohd
3	Status of the house (completed/in-use/ under-construction)	completed
4	Any Other	NA
5	Remarks of the Visiting Officer	Good quality built and maintained by the beneficiary

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	W.No.5
2	Name of the beneficiaries	Mohd Latief S/O Mohd Hamid
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	In Use
4	Any Other	NA
5	Remarks of the Visiting Officer	Asset Created

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Sathra
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	No khidmat centre located within or nearby Panchayat

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations
1	Connectivity Road	Required to W.No. 1,3,5 and 6
2	Transport	Frequency is required to be incresed
3	Electricity	Electrification of approx 60 Houses
4	Drinking water	Tap water connection approx. 300 HHs
5	Cleanliness	Well cleaned, ODF Plus declared
6	Sports facility (Playground)	Immediately Required
7	Any Other	NA

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars	Institutional	
	2. Skits, Songs, Dramas	Institutional	
	3. Local Folk programme / Show	NIL	
	4. Discussions with PRI and Senior citizens	YES	
	5. Exhibitions	NO	
В	Sports Activities		
	1. Sports Event	YES	
	2. Distribution of sports kit	NO	
С	Inaugurations (If any)		
	PMAY house	YES	
	Segregation Sheds	Already in Use	
	Amrit Sarovar	Already in Use	
	JJM Assets	Already in Use	
	Compost/ Soak Pits	In Use	
	PMGSY / MGNREGA works	Being Executed	
	Any other	NA	
D	Distribution of certificates		
	Self Employment Schemes	NIL	
	Land Pass books	NIL	
	Any other	NA	
Е	Awareness generation on digital services, transparency,	Imparted by the Visiting Officers	
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile	and the Secretary Panchayat	
	Van) and Flagship Schemes given in the instruction manual	Concerned	

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free and enhanced livelihood Village
2	Activities undertaken under the Theme (as per instruction manual)	Enrollment of Eligible beneficiaries in Govt. sponsored schemes
3	Status of activities undertaken	MUMKIN NRLM
4	Visible impact of the Activities	Skilled Manpower
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	07
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Motivation and sansitization of General Public
8	Remarks of the Visiting Officer on the status SDG Theme	Emphasized approach and awareness is needed.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ G	Grievances addressed by the Administration	
	1		
	2		
	3		
	4		
	5		
В	Impact of B	2V1 to B2V4	
	1	03 Nos quality works completed	
	2	Improved road connectivity	
	3	Electrification improved	
	4		
	5		
С	Challenges i	allenges in the Panchayat	
	1	Upperreaches falls under snow bound areas	
	2	Hilly Terrain causes difficulty in finding suitable place for execution of works	
	3	Non availability of basic facilities like PHC, Ration Store, PYT Ghar, Tap water connections and electricity	
	4		
	5		
D	Suggestions	if any	
	1	Sanctioning and Construction of PHC Centre/Building.	
	2	Major repairs to existing schools infrastructure	
	3	Hand pumps and piped water connections	
	4	Up gradation of schools	
	5	Better Internal Road Connectivity	
	6	Electrification of non-electrified HHs and areas	
	7	Connectivity of HT line to Seklu feeder instead of Chackrara	

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	Education	
	2	RDD	
	3		
2	LEASTRESPONSIVEDEPARTMENTS		
	1	Revenue	
	2	PDD	
	3	Jal Shakti	

ii. FEEDBACK ON UT INITIATIVES							

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought	PHC Sanctioning and Constrcution
	to the notice of the	PDD- installation of Poles and wiring
	VisitingOfficer	Piped water connections
2	Major/ urgent public demands	Tap water connections
	that was/ were reflected	Road connectivity
	earlier but have not been	
	addressed so far:	
3	Overall assessment of the visit	Well systemised GP. Needed assessment based planning and
	and suggestions:	execution of Works
	(The visiting officer to ensure	
	that the overall assessment is	
	recorded in details along with	
	concrete suggestions)	
4	Overall Rating of Govt	8
	functioning as given by the	
	Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that	Cerrtified that Visiting Officer and Secretary Panchayat stayed with
	the visiting officer has stayed	us at GP for 02 (Two) consecutive days
	in the panchayat for 2 days	

	Tr.
SignatureofSarp	anch .
	a ain anch
1 1 K' 20 4	11000
VVI IN /V	740
A. Automore	0.000
Name DAD.R.	A sales and a second
- SARPAI	NCH .
OA CALL	