



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	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 upload- ed 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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect 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 grantsDistrict PlanUT planMGNREGAOther schemes of other departmentsAny other workPlans/ beneficiary lists:<ul style="list-style-type: none">MGNREGA draft plan document for the year 2022-23.List of Awaas+ beneficiaries alongwith IHHL ConvergenceList of pension beneficiaries.List of SHGsList of agriculture scheme beneficiariesLists 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 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 Mukht 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 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.
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 Mukh 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 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 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 literacy

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: Rakesh Kumar

Designation: Deputy Director,

Department/ place of posting: Mission Directorate RUSA J&K.

Mobile No: 9469001814

Email ID: rksharma.economist@gmail.com

Home District: Rajouri

Dates of visit: 30/10/2022 to 31/10/2022.

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: Mandli

Local Government Directory (LGD) code of the Panchayat: ~~288899~~ 288899

Name of CD Block: Mandli

Name of Tehsil: Billawar

Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat :-

Only one Mandli.

No. of hamlets in the Panchayat :- 7 (Seven).

No. of households in the Panchayat:- 317

Population (approx) of the Panchayat:- 1503

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
RDD	Daneshwar Chander	GRS panchayt Mandli (Nodal Officer)
PWD	Gulshan Kumar	JEE R&B
PDD	Parmod Sharma	Tech-iiiird Grade.
ICDS	Raj Kumari	
Health	Mohd Saleem,	ANM
Health	All Asha workers	ASHA Workers
Social welfare	Anju Bala	Class 4th
Agriculture	Bharat khajuria	AEO
UMEED,NRLM	Suresh Khajuria	Area Manager
Education Department	Rajesh kumar & Rajinder Kumar	Teachers
Horticulture, Revenue, Sericulture & other Deptts.		Representatives/frontline workers

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: **yes**
 - a. **Govt building**
 - b. **New**
2. Furniture:- **Yes available**
3. Computer/printer:- **yes available**
4. Internet:- **yes**
5. Telephone:- **Yes**
6. Toilet: - **yes part of the Panchayat Ghar**
7. Water:- **Yes Available**
8. Electricity:- **yes available**
9. Bank branch:- **J&K Grameen Bank Mandli.**
10. CSC:- **Yes available in Mandli**
11. Patwarkhana: - **yes**
12. Village haat:- **Yes**
13. Playground:- **yes in progress under MGNREGA but require adequate Funding to complete it in any relevant scheme.**
14. School-
 - a. Kindergarten:- **No only AWCs are available**
 - b. Primary:- **yes but now merged with the middle school mandli**
 - c. Secondary:- **not in panchayat Mandli but in adjoining panhayat.**
 - d. College:- **not in panchayat Mandli but at Tehsil Headquareter Billawar.**
 - e. University :- **Not available in Panchayat but at Jammu.**
15. Anganwadi Centre:- **yes available**
 - a. **Govt.**
 - b. Total children enrolled:- **102**
16. Amrit Sarovars – **Two main Amritsarovers one near panhayat Ghar and One at upper Mandli ward no- 2 and condition was Excellent. Some other small ponds are also constructed.**
17. Government offices-
18. Ration shop:- **yes available.**
19. Places of tourism importance:- **There is no specific tourist spot at present in the panchayat, However, the PRI members have desired to develop a recreational park at a location in the pancabayat.**
20. Village heritage sites/ treks- names, little details on historical/cultural importance:- **Not available**
21. VLW Office:- **yes**
22. Primary Healthcare Centre:- **yes available**
23. List of Incomplete Buildings:- **nil**
24. List of Underutilized Buildings:- **Vacated building of Girls Primary School Building Mandli.**

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Visited and also verified, the concerned CSC operator was instructed to aware more and more the public about various schemes of the Govt. However, visiting officers himself also sensitized the public about janportal, its features and also about various Schemes of the Govt. and how to avail their benefits.
JKB/PSB counters/outlets	a) Status of counter b) Number of	a) JK Grameen Bank Counter available at Panchayat Mandli. b) Only one branch at Mandli and its functioning is satisfactory.
Incomplete buildings/projects	Verify whether identification and redistribution done	1). one road namely Dhar Road to Manoha was taken up and earth work was done by PWD deptt. But no remaining work has been done so far though it was started in 2016. 2). Another Road from Dhar Road to Upper Mandli was taken up but left out in half way without completion by PWD Deptt.(time period 2021).
PDS	Visit, evaluate, online status	Ration depot in Panchayat Counter was available at Mandli, all the beneficiaries were online. But services like renewal, updating and bifurcation of Ration cards to the beneficiaries was not satisfactory from the Deptt. Need to improve at the department level and resolve the issue.
PHC	Visit- evaluate, status of staff, equipment and quality	Visited PHC Mandli, overall its condition is satisfactory but there is lack of water facility and public demanded a female Multipurpose worker for female patients.



Youth clubs	Meet, interact, seek suggestions	Youth Club/Committee was constituted, interacted with and they demanded construction of play ground in the field.
SHG	Meet, identify problems, seek suggestions	At present there are 06 SHGs as reported by Block Programme Manager, UMEED. Their stall were also arranged/Displayed.
PMAY	Inspect, Inaugurate	Visited Inspected and inaugurated (PMAY) of one Beneficiary Sh. Kartar Singh.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Middle School Mandli, water & electricity facilities were available, sanitation was good. But main demand of the public was to upgrade the school from middle School to High School in the Panchayat.
Swachh SBM	Evaluate	As per report of the concerned PRIs member and GRs the concerned panchayat is already ODF and units were constructed.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Panchayat Play Ground is in progress under MGNREGA, needs funding in the relevant scheme. However, during visit a Volley Ball Match was organized in the Middle School Mandli among the local youths and they were sensitized about the importance of sports as well.

Har Gaon Hariyali, Planta-
tion drive

Evaluate status, feedback

A plantation drive was organized during the visit and people were sensitized about the importance of plantation and were encouraged/ motivated for plantation. Some of the people already planted fruit plants under the schemes of Horticulture and some were interested to plant in future also. Horticulture Department was instructed to help the general public in every possible way. Social Forestry Department have 5 plant enclosures in the panchayat, road side plantation has been done and sufficient greenery in the panchayat.

Village cultural event
Dangal/ Haat/Mela

Participate in; ensure that it is held

Cultural event was organized in which senior citizens played/sang local folk songs.

Exhibition of schemes

Ensure that every department participates and that it continues for the entire duration of B2V

Almost all the frontline workers/ officers were present and exhibited their schemes.

Jal Jeewan Mission verifica-
tion- WSS/JSD

Verify

Out of 380 households of panchayat Mandli at present almost 320 numbers of households are having water connection and remaining require water connection.

Two overhead water tanks for the panchayt have already been sanctioned under Jal Shakti Mission and tendered also as per the report of AEE concerned, expected to cover 100% demand of the village/Panchayat at completion.

Electricity supply

100% Panchayat already Covered.



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JANABHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY (INSERT
DELIVERABLES LIST HERE AS PER GAD FORMAT

Remarks:-Stress was laid on the Janabhiyan and its deliverables and also discussed with all the frontline workers/officers/officials of line departments in which the targets/achievements of different departments Schemes were reviewed. Instructions were issued to complete the deliverables in the given period of time as per instructions issued by GAD, target provided and time period given by the GAD.

The detail of targets and achievements is given in Day-2
Activities, agenda-5 as under

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	1503	1451 Cards issued and 6 households have already availed benefit under the Scheme.	And remaining either have married outside and some are under process.
Janani suraksha yojana	16 number in(2022-23)	16 availed the benefit	Nil
OLD AGE pension	120	120	Nil
Widow pension	26	26	Nil
Disability pension	33	33	nil
Domicile certificate	1494	1453	Remaining under process on demand basis or registration basis.
Kisan Credit Card	150	130	Remaining under process.
PM Kisan Sammannidhi	150	122	Due to overage, some not interested and others are not eligible like employees or business men

Land pass book	653	Made till date=302 and issued on 30 th October 2022=15	Remaining are under process.
Registration of village vendors on GEM portal	4	4	Nil
Registration of village contractors on jktenders portal	Nil	Nil	Nil
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed:
Remarks:-Yes
- Details of activities conducted:-**General public, particularly Youths were sensitized about the side effects of drugs and related activities in Youth Committee meeting and a pledge regarding Nasha Mukth Panchayat was also held.**
- Whether all activities and GS resolution uploaded on jkpanchayats. in portal:-
Remarks:-Yes
- How many drug addicts in the village:-
Reamrks:-Nil
- Whether reported to the Deputy Commissioner:-
Remarks:-Yes
- How many registered for rehabilitation under government programme
Remarks:-No such case found yet



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:

Total 93 beneficiaries till date of pyt. Mandli (Agriculture related= 68, Self Employment Business Units=10, PMEGP=15,)

Name of bank sanctioning it: J&K Grameen Bank Mandli

Total amount involved : Rs. 1.24 crores.

However, Benefitted on 31st October is 1 by the nearby co-operative bank.

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt. employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings.

Remarks/Action taken:- Meeting was held, pledge regarding nasha mukth and Corruption free panchayat was taken, Various Govt. Schemes discussed and sensitized about benefits of the schemes and how to avail them.

DAY 2

a. No. of Individual Composite Pits constructed:-

Remarks:-Nil.

b. No of Individual Soak Pits constructed:-

Remarks:- Target=45 and completed= 45.

- V. No. of Biodiversity management committee meetings held:- **5 times**
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: **Yes**
- VII. Are Sarpanchs being involved in start/inauguration of activities: **Yes**
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: **Yes.**
- IX. Whether grievances redressal box is installed: **Yes**
- X. No of grievances received pertaining to Panchayat level:- **Nil**
- Xi. No of grievances disposed of at Panchayat level:
Not received any complaint.
- XII. Whether the Sarpanch/ Panchayat Secretary have digital signatures: **Yes**
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): **Yes**

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural Development Department:			
	BDO	1	1	Sandesh Kumar.
	JE	1	0	Nil
	GRS	1	1	Dineshwar Chander
	TA	1	1	Aman Sharma
	SCHOOL EDUCATION:			
	TEACHER	12	08	
	HEAD MASTER	01	01	Baldev Singh
	ANY OTHER(PET)	01	01	
	JAL JEEVAN:			
		JE(1)	01	Yog Raj.
	PDD:			
	LINEMAN	1	1	Ganesh Dutt.
	JE	1	1	Prithvi Singh.
	ANY OTHER(Meter reader)	1	1	Parmod Sharma.
	FOOD & CIVIL SUPPLIES	1(dealer)	0	Required.
	AGRICULTURE	1(AEO)	1	Bharat Khajuria.
	& ANIMAL HUS- BANDARY	1.(AVO)	1	Joginder Singh.



SOCIAL WELFARE	1 (Junior Assistant)	1	Des Raj working from Tehsil HQ, Billawar.
HEALTH :			
ASHA	2	2	1. Umesh Kumari and (ii) Sushma Devi.
ANM	1	1	Mohd Saleem.
AYUSH DOCTOR	1	0	Vacant.
ALLOPATHIC DOCTOR	1	0	Vacant.
ANY OTHER DEPARTMENT	N/A	N/A	N/A

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:

Remarks:- Decision is under implementation by the administration at Block and Panchayat level, training of employees like GRS has been done in IMPA Jammu on 20th and 21st October, 2022 and training of VLW (master Trainers) is Scheduled to be held on 1st November 2022 at IMPA Jammu. Further steps/Decision in this regard are yet to be taken as per report of the concerned panchayat.

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:-

Remarks:- Awareness has been provided at the Panchayat level among the residents and ward wise sites for the solid and liquid waste management have been identified.

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

Remarks:- one biogas unit is in progress near Narsing Gaushalla at Panchayat Mandli, Some Solar lights also installed in the panchayat at different wards.

- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done.

Remarks:- Yes Partially, mostly RDD works are fully mapped and some other Deptt. Works are also mapped.

- iv. Has the Climate Resilience Plan been developed for the GP:- Yes partially like construction of Ponds, Sarovers, irrigation khuls, Bowlis and drain etc.

- 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.

Remarks:- Plantation drive is organized on frequently basis, it has already 2 forestry plant enclosures and 3 social forestry enclosures, road side plantation has been done. Ponds/wells/Bowlis have been constructed in the Panchayat to conserve the natural water and resources.

- vi. Whether schools have started segregating waste:- Yes Dustbins have been installed for the same

- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management:- No

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly:- Yes
- ii) Do all the eligible individuals been provided the Golden Card:- yes
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India:- yes
- iv) Are all the eligible individuals been vaccinated against COVID-19:- yes



- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups:- yes
vi) Whether all the deliveries were *institutionalized or conducted* by trained Midwives:- Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections:-**85% have water connections.**
ii) Whether Gram Panchayat has taken steps for grey water management.

Remarks:- Awareness provided to the public.

- iii) Do all the IHHs in the Gram Panchayat have toilets?

Remarks:-Already 100% saturated.

- iv) Are all the IHHs toilets functional or not:-**Yes**
v) Do all the Schools/Anganwadi centers have a toilet facility or not?

Remarks:-**Yes but all are rented buildings and one is under construction.**

- vi) Are all the toilets in the schools/Aanganwadi functional or not?

Remarks:-yes

- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Remark:-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?

Remarks:-**Yes, almost 62 number of children are enrolled and attending the same.**

- ii) How many Bal Sabha's were organized in the Gram Panchayat?

Remarks:-**4 number of Sabhas have been organized and committee also constituted.**

- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes

- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance?

Remarks:- **Yes, however drop out ratio is zero as per the panchayat report.**

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys?

Remarks:-Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?

Remarks:-**Yes available in the Panchayat but not in Panchayat Bhawan.**

- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?

Remarks:-yes

- iii) Does the Gram Panchayat has its building or not?

Remarks:-yes

- iv) Is the Gram Panchayat office functional or not?

Remarks:- yes

- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not?

Remarks:- Yes

- vi) Is Social Audit of earlier Schemes/Programs carried out or not?
Remarks:-Yes

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
ii) Have all the eligible households registered in PDS or not?

Remarks:-Yes

- iii) Has Gram Panchayat provided space for Self-help Groups in Panchyat Ghar for holding meetings or not?

Remarks:-Yes

- iv) Have all the eligible households been registered for Pension or not?
Remarks:-yes

- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement?

Remarks:-A meeting was organized by concerned Sarpanch Panchayat Mandli under UMEED ,some youth have already done training and a list of 10 to 15 more youths of the panchayats is prepared again for the same.

- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA?
Remarks:- Yes

- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages?
Remarks:-Yes

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?
Remarks:-Yes

- ii) Is Gram Panchayat Office Disabled Friendly or not?
Remarks:-Yes.

- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
Remarks:- yes.

- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?
Remarks:- Yes

- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
Remarks:-Yes

- vi) Are all the eligible households getting benefits from IAY or not?

Remarks:- yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat?

Remarks:- 4 number of Mahila Sabhas and Committee also constituted at Panchayat level.

- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Y/ N)

Remarks:- Yes

- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha:- (Yes)

- iv) Number of women beneficiaries headed households covered under PDS

Remarks:- 26

- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana?

Remarks:- 102 benefitted from 2017 to 2022.

& 13 Benefitted in the year 2022-23

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet: - Yes with all basic facilities

- ii. Whether the Disaster management plan is available at the GP Level:- (No)

- iii. Whether child-friendly park with required facilities is available in GP (No)

- iv. Whether the GP has easy access to Go-down for storage (Yes)

- v. Whether street lights are provided in public places for ensuring safety (Yes)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about my Scheme" portal (my scheme. 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>)

Remarks/Action Taken:- The Visiting Office Sensitized the public of the Panchayat about my Scheme Portal.

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:- Total=7

PRESENT:-7

BIODIVERSITY REGISTER PHOTOS:- uploaded(Attached)

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS:-

1) First Meeting held on 10/11/2019.

2) Second meeting held on 24/08/2021.

3) Third held on 23/11/2021.

4) 4th meeting held on 30/11/2022.

- **Remarks:-** A meeting was held on 30th of October of the members of Biodiversity Committee of Panchayat Members of Mandli in which a discussion was held regarding biodiversity management, issues involved in it and measures for preservation, maintenance and conservation of natural plants, trees and to ensure more and more plantation for maintaining the geographical and climatic balance.
- Sarovers, ponds and wells are already constructed to preserve natural water.
- Moreover, decision was also taken to ensure maximum efforts in this regard.



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.

Remarks:- Convergence plan/project has been finalized by the Panchayat namely-

1. Construction of Playground near Badoi, ward no-7 under Back to Village 4 in convergence with MGNREGA.

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

In addition GPDP plan shall also include :

- ☐ Tourist places which need to be developed:-

Remarks:- Construction of Recreational Park/Children friendly Park near Badoi, ward no-7 Mandli.

- ☐ Specific product which needs to be developed:-

Remarks:- Local produce able, Eco friendly Diyas have the Scope which are eco friendly and Panchayat also demanded

- ☐ Tourism- home stays.

Remarks:- No scope

- ☐ 20 candidates for training under Himayat scheme alongwith trade in which training is to be given:-

Remarks:- List of Youths is attached herewith

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	1503	1451 Cards issued and 6 households have already availed benefit under the Scheme.	And remaining either have married outside and some are under process.
Janani suraksha yojana	16 number in(2022-23)	16 availed the benefit	Nil
OLD AGE pension	120	120	Nil
Widow pension	26	26	Nil
Disability pension	33	33	nil
Domicile certificate	1494	1453	Remaining under process on demand basis or registration basis.

Kisan Credit Card	150	130	Remaining under process.
PM Kisan Sammannidhi	150	122	Due to overage, some not interested and others are not eligible like employees or business men
Land pass book	653	Made till date=302 and issued on 30 th October 2022=15	Remaining are under process.
Registration of village vendors on GEM portal	4	4	nil
Registration of village contractors on jktenders portal	Nil	Nil	Nil
Registration of village contractors on PWD portal	Nil	Nil	Nil
Incomplete buildings/projects	Nil	Nil	Nil

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed:

Remarks:-Yes

- Details of activities conducted:-**General public, particularly Youths were sensitized about the side effects of drugs and related activities in Youth Committee meeting and a pledge regarding Nasha Mukth Panchayat was also held.**

- Whether all activities and GS resolution uploaded on jkpanchayats. in portal:-

Remarks:-Yes

- How many drug addicts in the village:-

Remarks:-Nil

- Whether reported to the Deputy Commissioner:-

Remarks:-Yes

- How many registered for rehabilitation under government programme

Remarks:-No such case found yet



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of at least 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	1) Repair n renovation of pond at Ward no2 uppper Mandli	2020-21	1.00 lakhs	Yes	Yes	No
	2) Constt. Of Check Dam at Mohalla Cherry, Ward no -5	2020-21	0.90 lakhs	Yes	Yes	No
	3) Contt. Of Bowli at wawrd no-1 Ujj River.	2021-22	0.91 lakhs	Yes	Yes	No
	4) Constt. Of Kachha/Pacca ground Badoi Danga ward no.7	2021-22	0.88 lakhs	Yes	Yes	No
	5) Constt. Of 10 numbers of sokage pits in different locations of Mandli	2022-23	0.44 lakhs total	Yes	Yes	No

PMAY	1) Constt. Of PMAY house Of Karter Singh, Ward no -4	2021-22	1.30 lakhs	Yes	Yes	No
	2) PMAY house of OM Parkesh, Ward no-4	2021-22	1.30 lakhs	Yes	Yes	No
	3) PMAY House of Rajinder Kumar, ward no-7	2021-22	1.30 lakhs	yes	yes	No
IHHL UNDER SBM-G	5 IHHL units constructed at the house of					
	1) Rajinder Sing,	2022-23	1 to 5) @ 0.12	yes	yes	No
	2) Amit Mahajan,	2022-23	thousands each.			
	3. Noor Mohd					
	4) Mohd Jamil. &	20-18-19				
	5) karter Singh					
CSC UNDER SBMG	CSC near PHC Mandli	2020-21	2.00 lakhs	Yes	Yes	No.
AMRIT SAROVAR	Amrit Sarover/ pound at Upper Mandli	2021-22	2.50 lakhs	yes	Yes	No.

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18= Almost 568

Total attended:-47

Proceedings: A Mahila sabha was organized during the B2V4 programme in which various issues



related to the Mahilas were discussed and sensitized about the various schemes of the Govt. related to women and how to avail benefit under these schemes.
(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings:-**Meeting was organized**

Total children in the village above the age of.....

Total attended=**65**

Proceedings: **A Bal Sabha was organized during the B2V4 in which children demanded a play field/ground in Panchayat Mandli and Middle School Should be upgraded to High School.**

(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)	Nil	Nil
	PMAY houses if any ready for inauguration	Inaugurated PMAY House of one Sh. Karter Singh at ward no-4	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	2 numbers one near panchayat Ghar and another at Upper Mandli.	Yes.

Sports kits	Yes one kit comprising of Chess, Carom Board etc at Panchayat Mandli.	Yes
Village cultural events	Yes	Yes.
JJM assets/projects	Two projects Sanctioned but yet nil to start	nil
Any other to be identified at district level	nil	nil

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1.	Up gradation of GMS Mandli to High School	Not yet	Decision yet to be taken by the concerned Deptt/Higher authorities
2	Up gradation of MAC Mandli To PHC and improvement in existing Infrastructure.	Completed	Completed
3	Animal husbandry Sub Station/veterinary hospital	Not yet	Decision/demand yet to consider .
4	Opening of receiving station Mandli	Not yet	Demand yet to consider by the concerned Deptt..
5	Starting of Power receiving station at Mandli	Not yet	Action to be taken by the concerned Department
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Up gradation of GMS Mandli to High School Mandli.	Not yet	Decision yet to taken by the Concerned Department
2	Veterinary Hospital required	Not yet	Decision yet to be taken by the concerned Department
3	3 numbers of transformers are required.	Partially completed as two numbers of transformers have been already installed	By PDD
4.	Road /lain from dhar road to Upper Mandli	Completed.	By RDD Department/B2V2
	Opening of receiving station Mandli	Not yet	Demand yet to consider by the concerned Dentt..
5			

7 B2V3 Demands:-			
1.	All the demands of B2V1&2 were repeated in B2V3 however one additional demand was raised in 3 rd namely	Action Taken Partially	Some demands are yet to be fulfilled.
2.Completion of Boundary Wall MAC/PHC mandli	Completion of Boundary Wall MAC/PHC mandli	Not yet	To be taken by the concerned Department .
3, Demand for Bank branch/ATM of J&K Bank at Mandli	Demand for Bank branch/ATM of J&K Bank at Mandli	Not taken yet	Action/decession to be taken by the concerned Department
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1. Road Connectivity to Different Mohallas of Panchayats	Road Connectivity to Different Mohallas of Panchayats	Partially solved as roads have been constructed in ward no 5 and 1	Nil
2 Low Voltage and frequently	2 Low Voltage and frequently	Solved as two transformers have been installed	Nil
3Insufficient water Supply	3Insufficient water Supply	Two Overhead water tanks have been sanctioned in the Panchayat as per the report of panchayat and concerned JE of PHE ,tendered but yet to start.	Nil

4

5

IV. Major Problems- B2V2

1 All problems as mentioned in B2V1	All problems as mentioned in B2V1	Partially	Some are yet to resolve
2 students face difficulty due to non availability of High School	students face difficulty due to non availability of High School	Not yet	High School To be Sanctioned
3 Problem due to non availability of Vetnary Centre at Mandli	3 Problem due to non availability of Vetnary Centre at Mandli	Not taken yet	Vetnary C entre to be sanctioned
4 Boundary Wall, of PHC Centre	4 Boundary Wall, of PHC Centre	Not Taken up yet	To be sanctioned
5 Demand of J&K Bank and ATM.S	Demand of J&K Bank and ATM.S	Not Taken up yet	Not Taken up yet

V. Major Problems- B2V3

1 Same problems as mentioned above from s. no 1 to 5	1 Same problems as mentioned above from s. no 1 to 5	Not Taken up yet	Not Taken up yet
6. Material payment for the year 2016 and -17 and 2017-18 is not released under MGNREGA	Material payment for the year 2016-17 and 17-18 is not released under MGNREGA	Not resolved yet	Action to be taken by RDD.

VI. Major Complaints- B2V1

1 problem of Road connectivity	1 problem of Road connectivity	Partially Solved	
2 Low Voltage /tripping	2 Low Voltage /tripping	Solved, two transformers have been installed by PDD	
3 Ingradation of Middle	3 Ingradation of Middle School	Yet to fulfill	Action yet to be taken by

VII. Major Complaints- B2V2

1.problem to students due to non availability of the High School in the Panchayat.	1problem to students due to non availability of the High School in the Panchayat	No action taken yet	Action to be taken by School Education Deptt.
2Non availability of Vetneray centre in the Panchayat	2Non availability of Vetneray centre in the Panchayat	Action yet to taken	To be taken by animal Husbandry Deptt.
3			

VIII. Major Complaints- B2V3

1 upgradation of Middle School Mandli to High School Is still awaited even in 4 th phase	1 upgradation of Middle School Mandli to High School Is still awaited even in 4 th phase	Action yet to be taken	To be taken by Education department
2Animal Husbandry Centre still not sanctioned	2Animal Husbandry Centre still not sanctioned	Action yet to be taken	Action to be taken by Animal Husbandry department/District administration
3 Non availability of ATM Facility	3 Non availability of ATM Facility	Action yet to be taken	By concerned Deptt/Bank

OVERALL PERCEPTION OF +FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Rural Development Department, Health Department and social Welfare and ICDS (Angan wadi workers and Superwisers)
Note:-Employees like GRS under MGRNEGA, ASHA workers and Anganwadi workers and superwisers are playing a great role at the Panchayat Mandli._
2. **LEAST RESPONSIVE DEPARTMENT:-**Nil

GENERAL ASSESSMENT OF THE VISTING OFFICER

- | | |
|-----|--|
| I | <p>Any major complaint brought to the notice of the Visiting Officer (B2V4):-</p> <p>Remarks:-</p> <ol style="list-style-type: none"> a) Demands raised in B2V1,2 and 3 like up gradation of Middle School to High School is still awaited. b) Sanction of Vetnary Hospital/Centre in Panchayt Mandli raised in all previous three phases of B2V is still awaited. c) Demand for the branch of J&K Bank with ATM is still awaited though raised in both B2V 2nd and 3rd. d) Pedning material liability under MGNREGA for the year 2016-17 & 2017&-18 is still awaited. e) Request for opening of AWASS PLUS Site by RDD to enroll left out eligible beneficiaries under PMAY. f) Pending payment of IAY cases of the panchayat of the year 2014-15 g) Verification, Updating and bifurcation of Ration Cards need to be done by Food Supply and Consumer Affair Department. |
| II | <p>Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:-</p> <p>New Demands:-</p> <ol style="list-style-type: none"> 1. Construction of Play ground under B2V scheme in convergence with MGNREGA at ward no 7,Panchayat Mandli.(RDD) 2. Constt./Up gradation Of Road from Dhar Road to Panchayat Ghar Mandli (PWD). 3. Construction/Up gradation of Road from Dhar Road to Upper Mandli (PWD) 4.Balance work of Up gradation of Lane Mandli Chowk to upper Mandli of B2V3.(RDD) 5. Construction of recreational park/Children Park at Badoi, ward no-7.(Tourism Sector &RDD) 6. Boundary wall for model AWC at Cheryy ward no-5.(RDD) |
| III | <p>Pending works of earlier B2V1,2&3</p> <ol style="list-style-type: none"> 1. Upgradation of GMS Mandli to High School Mandli. |

2. Constt. of Boundary Wall Of PHC Mandli.
3. Demand for J&K Bank Branch with ATM at Mandli.
4. Demand for Vetnery Centre at Mandli.

Overall assessment of the visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)

Remarks:-It has been observed during B2V4 that overall functioning of all the line Departments as well as PRIs is quite satisfactory in Panchayat Mandli.

Suggestions:-However, left out demands of the panchayt of B2V1,2 and 3 are still need to be fulfilled. The urgent nature of Demands may be considered by the higher Authorities like up gradation of Middle School to High School, Vetnery Centre and ATM Facility.

IV

Overall Rating of govt. functioning as given by the Panchayat (Scale of 0 to 10):-

Remarks:- 07 out of 10.

V

Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days:-

"It is Certified that Sh Rakesh Kumar Sharma, Deputy Director, Mission Directorate RUSA, J&K has stayed in the Panchayat during B2V4 programme Wef. 30th of October 2022 to 31st of October 2022"

Sarpanch Panchayat Halqua Mandli.

Block Mandli Block Kathua.

**Sarpanch Pyt. Halqua
Mandli (Block Mandli)**

OM PARKASH
Sarpanch Pyt. Halqua
Mandli (Block Mandli)
Signature of Sarpanch

Name:- Om Parkesh

Rakesh Kumar Sharma, Deputy Director RUSA

Signature of the Visiting Officer



**Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir**