

A) Details of Reporting Officer:

Name: Dr. Yash Paul Sharma
 Designation: Associate Professor.
 Department/ place of posting: Higher Education/ GDC Marheen
 Mobile No: 9419377210
 Email ID: YashPaul1727@gmail.com
 Home District: Kathua
 Dates of visit: 01-XI-2022 - 02-XI-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: Mela
 Local Government Directory(LGD) code of the Panchayat: 240982
 Name of CD Block: Hiranagar
 Name of Tehsil: Hiranagar
 Name of District: Kathua

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 Mela
 No. of hamlets in the Panchayat: 02
 No. of households in the Panchayat: 486 as per 2011 Census
 Population (approx) of the Panchayat: 2800 Approx

Part-II:

To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
1. Group Husbandry	Mr. Kuldeep Kumar	Assist Store man
2. School Education	Mr. Ashu Tash Kumar	Teacher
3. Panch Samiti	Mr. Ramesh Paul	Supervisor
4. P.L.L.	Mr. Mohan Lal	Metric Reader
5. Veterinary	Mr. Raj Paul	
6. Forest	Mr. Mohinder Paul + 1	Forest Guard
7. Agriculture	Mr. Suban Lal	AEA
8. Health	Mrs. Santosh Devi	EMPHW
9. I.C.S.	Mrs. Sunil's Devi	Asst. women Anganwadi
10. I.C.S.	Mrs. Asha Rani	do
11. I.C.S.	Mrs. Priti Devi	do
12. C.S.C.	Mr. Ajay Kumar	Operator
13. Education	Mr. Vishnu Sharma	Teacher NLO
14. Revenue	Mr. Samant Lal	Dawar

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

15. Mr. Baskar Sharma Jate Bani. Hiranagar Executive Officer. Present

Department	Name	Designation	
16. R.D.D.	Mr. Rohit Sharma	PAA	Present
17. R.D.D.	Mrs. Rajni Bala	GRS	Present
18. Irrigation	Mr. Niranjan	ord	Present
	Anil Sharma	Water Supervisor	

ABSENT — Nil —

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N)
4. Internet (Y/N) *not working*
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)*only High School.*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) ✓
 - b. Total children enrolled *161*
15. Amrit Sarovars – details, location, condition *or One is in the village and 01 is out side the village both are in good condition*
16. Government offices- details, whether functional or not *Govt High School, CHC Functional*
17. Ration shop (Y/N)
18. Places of tourism importance – names, little details on historical/cultural importance *Date Ranpal Dev Stain Pilgrims/devotees visiting*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Dev Stain*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), *CHC*
22. List of Incomplete Buildings- names, year of construction *Nil*
23. List of Underutilized Buildings- names *nil*

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 Nigraani, Beams, Janbhagidari, Digital J&K	available in Govt building Providing all awareness
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	A counter of JKB was installed and people attended the Savy also but before the above situation
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Yes
PHC	Visit- evaluate, status of staff, equipment and quality	Health club centre available Need to be elevated as PHC
Youth clubs	Meet, interact, seek suggestions	Yes Need a Sport Stadium
SHG	Meet, identify problems, seek suggestions	Yes
PMAY	Inspect, Inaugurate	Yes One house is under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Yes interact with students and staff. Organise a Cultural/Sports event
Swachh SBM	Evaluate	fine few lanes & drains need to be opened
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Distribute Sports kits and Senior Citizen. volleyball game. Nigraani at HSM Yes. Panchayat is ever friendly.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Held in Govt building Cultural Event
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	SHG/Bank/ Agriculture Dept. ICDS women installed new staff
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	fine needs Regular supply of water
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	

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 Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed —
- b. No of Individual Soak Pits constructed 30
- v. No of Biodiversity management committee meetings held: Yes
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 06
- XI. No of grievances disposed of at Panchayat level: 01 ✓
- 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	
1	Rural development department: BDO JE GRS TA	1 1 1 1	1 1 1 1	Sh. .
2	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	04 18 01 05	03 07 01 04	Sh. Bholanath Chagnis
3	JAL JEEVAN:	3	03	Turn Cock 02 Feller 01
4	PDD: LINEMAN JE ANY OTHER	3	03	Yashu Kumar Mohan Lal Ravi Dharma
5	FOOD & CIVIL SUPPLIES	01	01	Store keeper
6	AGRICULTURE & ANIMAL HUSBANDRY	02	02	Sohan Lal (AES) Rakesh Kumar (JAED)
7	SOCIAL WELFARE	-	-	-
8	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 4 2 - 01	1 4 2 - 01	Rohini Devi Sumantra Devi Devi Rani Anu Nadhe PMPHW Sunita Devi Dr. Monica Suman Dr. Monica Suman - M.D.P.P.
9	ANY OTHER DEPARTMENT Revenue	Patwari 01	-	Mr. Suresh Kumar

DAY 2 ACTIVITIES

AGENDA NO. 1

Discuss 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 Panchayat Day. Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Sabha Month.

APPROPRIATE FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATE OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste *Awareness about the waste management*

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *At various campaign organized Panchayat level.*

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 _____

Has the Climate Resilience Plan been developed for the GP? Yes/No

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. *organized awareness at Panchayat level.*

Whether schools have started segregating waste *Yes.*

Whether schools have their own compost/soakage pits for solid/liquid waste management *Yes.*

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? *Yes*

Do all the eligible individuals been provided the Golden Card? *Yes*

Are all the children being immunized as per the Schedule recommended by Govt. of India? *Yes*

Are all the eligible individuals been vaccinated against COVID-19? *Yes*

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? *Yes*

Whether all the deliveries were Institutionalized or conducted by trained Midwives? *Yes.*

Water sufficient village

Do all the HHs in the Gram Panchayat have water pipeline connections? *Yes*

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify *Yes*

Do all the HHs in the Gram Panchayat have toilets? *Yes*

Are all the HHs toilets functional or not? *Yes functional*

Do all the schools/Anganwadi centers have a toilet facility or not? *Yes*

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

Whether Gram Panchayat Bhawan has separate toilets for women or not? *Not.*

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

How many Bal Sabha's were organized in the Gram Panchayat-----10-----

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

Village with good governance

Is SC located in the Gram Panchayat Bhawan or not? Yes

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

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? Yes

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓ By Survey

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? Yes

Have all the eligible households been registered for Pension or not? Yes

Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes

Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes

Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.

Is Gram Panchayat Office Disabled Friendly or not? Not

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.

Engendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat-----10-----

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.....16.....

Self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Yes.....

Whether the Disaster management plan is available at the GP Level (Yes/No) ✓

Whether child-friendly park with required facilities is available in GP (Yes/No)

Whether the GP has easy access to Godown for storage (Yes/No) ✓

Whether street lights are provided in public places for ensuring safety (Yes/No)

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT Au Ym

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS Ym

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
GPDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GPDP plan shall also include :

Tourist places which need to be developed

Dala Rampet Dev

Devasthan needs to be developed as Tourist place.

Specific product which needs to be developed

Shi -

Tourism- home stays

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

Left allocated / identified by PRI

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	2900	2856	44
Janani suraksha yojana	33	33	—
OLD AGE pension	260	242	18 approx
Widow pension	55	44	Under Process.
Disability pension	50	43	Under Process.
Domicile certificate	2900	2856	Under Process.
Kisan credit card	438	398	few are under out of State
PM kisan sammannidhi	408	333	Mitigation not done land verification

Regimen

Land pass book	2600	—	Per Day Verification
Registration of village vendors on GEM portal	20	—	Under Process
Registration of village contractors on jktenders portal	04	04	—
Registration of village contractors on FWD portal	04	04	—
Incomplete buildings/projects	—	—	—

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness, Nasha mukt, Gert Schemes for all group of people.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *Yes.*
- 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:

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	Const of Pkay	2021-22	01 lakh	Yes	Yes	-
PMAY	Water supply	2021-22	1,30,000	Yes	Yes	-
IHL UNDER SBM-G	Water supply	2021-22	12000/case	Yes	Yes	-
CSC UNDER SBM-G	Sanction But not executed yet				-	-
AMRIT SAROVAR	01 Pond of village	2022	6 lakh	work carry on	Yes	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1000

Total attended 400

Proceedings: Discussed in length and breadth of the proceedings as per Palli Agenda.

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 200

Total attended 700

Proceedings: Discussed all related issues of the children in the village as per Palli Proceedings

Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	Shops in the village for public use.	Yes
	PMAY houses if any ready for inauguration	One house of Subhans Devi inaugurated at 10:00 AM.	Yes
	Swachh gram projects- segregation sheds etc	One toilet waste segregation shed Sanitation	Yes.
	Anril sarovars	Under construction for the supply of water	Yes.
	Sports kits	Distribute sports kit and one kit among children in GHS schools.	Yes
	Village cultural events	Held at GHS school.	Yes.
	JJM assets/projects	One New T/Well One O Head Tank One O Head Tank at Lower Neta.	Yes
	Any other to be identified at district level	are few toilets Sanitation and JJM	

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)

SNO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Construction of fencings & drains	90% work done	Construction of fencings
2	Construction of Road & also Bedding	80% work done	Dr. in 15/10/2022
3	Construction of Road Street	80% done but need repair	
4	Health facility	One Sub Centre for whole Panchayat	Needs Phy. Health Centre with Doctor
5	Improvement of Road	50% work done	Needs eradication of Pucca road - On the Road by the Public
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	One Tube well & over Head Tank	Sanctioned but work not executed yet.	
2			
3	Replacement of sub transformers	One installed	Required One
4	Upgradation of Sub Centre	No action taken	Large Population of Panchayat need
5	Drainage of Nallah w-nr 6	Pending work	PHY on priority
6	Drainage of Nallah w-nr 5	No Action taken	Needs to be continued
7	Construction of Road for Dalai Hospital for people to NPT 44	DPR prepared	Not executed
III. Major Problems - B2V1			
1	Scarcity of drinking water	Sanctioned Tube well & over Head Tank	Not executed yet.
2	Replacement of Electric Poles & wires	No action	Need replacement immediately.
3	Operation of Power Board with ATC	No action	Need to be fulfilled at an earlier

① During my two day visit of the Panchayat
Mela Block Hiranagar after Thredan disc
with P. M. M. M., Gram Sabh, amla Sabh, and
and other functionaries the following
Complaints bring in my notice

1. Issue of lanes & Drainage.
2. Issue of Health facilities
3. Issue of Bank / ATM
4. Issue of low enrolment in Govt School
5. Issue of irregular water supply.
6. Issue of unscheduled cuts of electricity
7. Issue of unemployed educated householder
8. ^{Womens} Health Centre ^{needs} to be open for women

② Major Issues / Demands of the Public

1. Primary Health Centre with Staff is upgraded
of CHC for 3000 souls of the Panchayat.
2. A Link Road for Crematorium Ground at lower end
with an Hand pump for last Rites.
3. A Bank Branch with ATM need to be open in
the village serving 3000 population.

③ Overall assessment the people of the area are
purely depend upon agriculture and small business need
Govt help particularly water / electricity and other
Govt schemes for hardy belt. The unemployed youth
needs Govt schemes help for start their business.

4. Dating — 06

8.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:

Agriculture

LEAST RESPONSIVE DEPARTMENT:

Revenue

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer: No Budget is given

Major urgent public demands that was/ were reflected earlier but have not been addressed so far

Overall assessment of the visit and suggestions:

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

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

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

Signature of Sarpanch

Rajni Sadotra
Sarpanch

Rajni Sadotra
Pvt Halqa Mala

Signature of the Visiting Officer

03/11/2022
Name: Dr. Yash Pandey





Plantation Drive



Inspection of Different Govt. Offices in the Gram Panchayat

13 Nov
2022

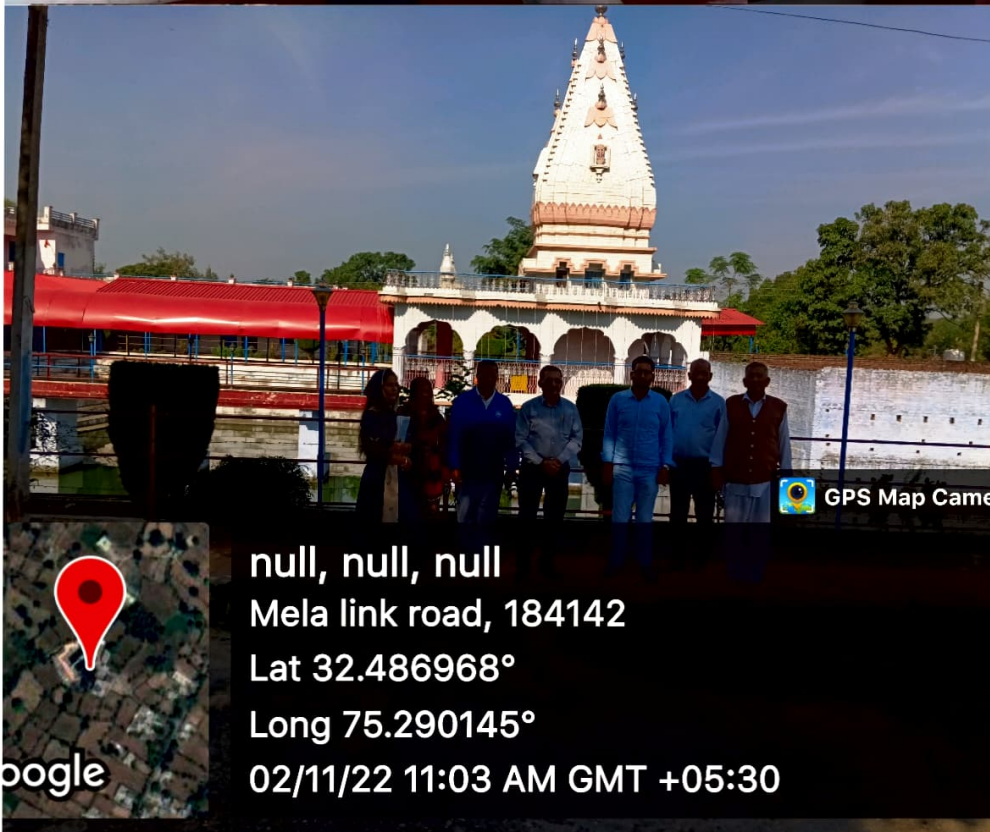
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Inspection Of Different Works



Inauguration & Laying of Foundation Stone of new works By the visiting Officer Sh. Yash Paul Sharma



Visit at Historic Temple of Data Ran
pat Dev ji

GRAM SABHA

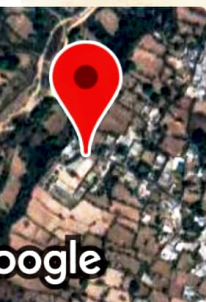




Rural Haat



Sports Activities



null, null, null
Unnamed road, 184142
Lat 32.500249°
Long 75.292815°
02/11/22 02:35 PM GMT +05:30



null, null, null
Unnamed Road, 184142
Lat 32.500147°
Long 75.292713°
02/11/22 02:12 PM GMT +05:30



Inspection of different works
Completted/under constt.



null, null, null

Unnamed road, 184142

Lat 32.499892°

Long 75.292603°

02/11/22 12:51 PM GMT +05:30

Cultural Activities



Mahila Sabha

11/01/2022 01:40 pm
32.455565°, 75.268505°
12.088804m
1899.999m
B2V4



SURVEY
CAMERA