

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 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	<ul style="list-style-type: none"> a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners g. 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 h. 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 i. 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 conver- gence 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 select- ed under various government employments
16. In the evening, hold normal meeting with senior citizens, govt em- ployees 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	<ol style="list-style-type: none">1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.2. Sensitize village residents about myScheme” portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble 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 Gold- en Health Card under Ayushman Bharat,6. Ensure saturation of Old Age Pension Scheme7. Ensure Domicile Saturation.8. Ensure KCC Saturation9. Ensure saturation of land pass books10. Ensure registration of village vendors needed for any scheme, on GEM portal11. Ensure panchayat contractors registration12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali13. Ensure painting on digital J&K in panchayat ghars14. Ensure painting on panchayat activites and CSS in panchayat ghars15. 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 free17. Obtain a candid assessment about performance of various deptts in- cluding fair feedback about discrepancies in functioning18. Check the status of Nasha Mukta Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative20. Organize Talent Hunt at Panchayat Level21. Conduct social audit of atleast 5 works under following schemes:<ol style="list-style-type: none">a. MGNREGAb. PMAYc. IHHL toilets and paymentsd. CSCse. AMRIT SAROVARS22. Hold a mahilasabha and a balsabha and record proceedings in the for- mat given23. Inaugurate village haat under JKSRLM24. Check if youth clubs are formed in the panchayat and what activities they are engaged in25. Organize a village level cultural event to engage panchayat members26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy
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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, bhrashtrachar 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: Shri Niamatulah Sheikh, KAS

Designation: Under Secretary, Power Development Department

Department/ place of posting: Jammu

Mobile No: 9419211234

Email ID: sheikhniamatullah@gmail.com

Home District: DODA

Dates of visit: 2st & 3rd November 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: Mand East

Local Government Directory (LGD) code of the Panchayat: 240426

Name of CD Block: Tikri

Name of Tehsil: Udhampur

Name of District: Udhampur

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One

No. of hamlets in the Panchayat: Nine

No. of households in the Panchayat: 636

Population (approx) of the Panchayat: 3140

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building (Govt)
 - b. needing repairs Yes
2. Furniture (Y/N) Yes
3. Computer/printer Yes
4. Internet yes
5. Telephone No
6. Toilet (CSC/part of panchayat ghar) Yes
7. Water yes
8. Electricity Yes
9. Bank branch Yes
10. CSC Yes
11. Patwarkhana No
12. Village haat Construction just started .
13. Playground Yes
14. School-
 - a. Kindergarten (Y/N) No
 - b. Primary (Y/N) Yes
 - c. Secondary (Y/N) No
 - d. College (Y/N) No
 - e. University (Y/N) No
15. Anganwadi Centre (Y/N) Yes
 - a. (govt/private) Private
 - b. Total children enrolled 401
15. Amrit Sarovars – details, location, condition Yes (Yet to be renovated)
16. Government offices- details, whether functional or not - Functional
17. Ration shop -yes
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) Yes
21. Primary Healthcare Centre Yes (Wellness centre)
22. List of Incomplete Buildings- names, year of construction
 - 1/. CFC Mand East under MPLAD (2016-17)
 - 2/. One Room at Govt MS Bikhana Gala.(to be completed at the earliest)
23. List of Underutilized Buildings- names

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 scheme Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awared
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Adequate
Incomplete buildings/projects	Verify whether identification and redistribution done	(CFC Mand East)
PDS	Visit, evaluate, online status	NA
PHC	Visit- evaluate, status of staff, equipment and quality	Visited & functional Needs Upgradation
Youth clubs	Meet, interact, seek suggestions	Meet, demanded for Playfield.
SHG	Meet, identify problems, seek suggestions	Meet demanded for sale points.
PMAY	Inspect, Inaugurate	Inspected and directed for early completion.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Meet with staff and students Water facility not available and inadequate infrastructure at primary school mand.
Swachh SBM	Evaluate	Inspected & functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Verified but need its upgradation
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Status and feedback not provided Planted Tree at Pyt. Ghar

<p>Village cultural event Dangal/ Haat/Mela</p>	<p>Participate in; ensure that it is held</p>	<p>Participated in cultural events</p>
<p>Exhibition of schemes</p>	<p>Ensure that every department participates and that it continues for the entire duration of B2V</p>	<p>Yes but only few department participated</p>
<p>Jal Jeewan Mission verification- WSS/JSD Electricity supply</p>	<p>Verify</p>	<p>Acute shortage of water supply in the entire panchayat. upgradation of transformer at certain places is required .</p>

**DAY 1 -
ACTIVITIES**
**AGENDA 3: SATURATE JAN
BHIYAN**
**DELIVERABLES AND RECORD DEFICIENCIES IF
ANY (INSERT DELIVERABLES LIST HERE AS PER
GAD FORMAT**

Name of GP Visited : Mand East Block Tikri District : Udhampur			
RDD Deliverables			
1.	Sthapana Diwas adoption for all panchayats.	yes(24th April)	Only GRS/VLW
2.	VLW Office/Panchayat Secretariat.	Yes	Yes
3.	Website for all Panchayats	Yes(JK Pyt portal)	-
4.	PAAAs to be assigned to all.	Yes	Yes
5.	Wage employment demand saturation.	Yes	Yes
6.	Har Kam Par Nam, Sal, Lagat.	Yes	Yes
7.	Social Audit through gram Sabha.	U/Process	Yes
8.	Panchayat grievance redressal system	Yes	Complaint Box/Block Diwas
9.	Annual Plan adoption 2022-23.	under process	Yes
10.	SDG	Yes	Adopted
11.	Thematic Areas	Yes	Adopted
12.	PMAY +IHHL Saturation.	U/Process	U/Process
13.	Panchayat resource mobilization plan.	No	No
14.	Panchayat Convergence plan.	not provided	
15.	Monthly progress report of panchayat level functionaries.	not provided	
16.	Rural Haat.	construction started	
17.	Panchayat Digital asset register.	Yes(JK Pyt portal)	Yes(JK Pyt portal)
18.	Panchayat Secretariat.	Yes	Yes
19.	Panchayat Heritage Plan	Not provided	
20.	Swachh gram.	U/Process	U/Process
21.	Panchayat Good Governance index.		
22.	Panchayat climate resilience plan		
23.	B2V4	U/Process	Conducted
24.	Panchayat youth contractor registration.	Yes	Yes
25.	Panchayat Livelihood Plan.		
26.	Panchayat Digital Literacy plan.	-	-
27.	Panchayat tourism plan.	-	-
28.	Bharat net saturation.	-NA	NA
29.	Panchayat Transparency framework.	Yes	Gram Sabha & Online, PIB
30.	Awardees.	NA	-

31.	Plastic free Panchayat	NO	-
32.	Azadi ka Amrit Mahotsav	Yes	Yes

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 : 2 Nos

Details of the bank sanctioning it : JK Bank Mand, (i) Rakesh Gupta

S/O Chaman Lal R/O Garhi (ii) Naresh Kumar S/O Hans Raj R/O

Seen Thakran

Total amount involved : 3.00 + 4.00 = 7-00 Lacs

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

DAY 2

- a. No of Individual Compost Pits constructed 24 as reported by panchayat secretary
- b. No of Individual Soak Pits constructed 24 as reported by panchayat secretary
- V. No. of Biodiversity management committee meetings held: Yes
- 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: no
- IX. Whether Grievances Redressal Box Is Installed: Yes
- X. No of grievances received pertaining to Panchayat level: 02
- xii. No of grievances disposed of at Panchayat level: 02
- 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	01	01	Shavana Akhtar
	JE	01	0	--
	GR	01	01	Neeraj Kumari
	S	01	01	Akshdeep Singh
	TA			
	SCHOOL			
	EDUCATION:	39	38	
	TEACHER	01	01	
	HEAD	04	04	
	MASTER			
	Physical			
	Teacher		01	Mohinder Sharma JE
	JAL JEEVAN:			
	PDD:			
	LINEMA	02	02	Subash singh, Gulshan Sharma
	N JE	01	01	Sakshi Atri JE
	ANY OTHER			
	FOOD & CIVIL SUPPLIES	NA	NA	
	AGRICULTURE & ANIMAL		01	Jaspreet Singh, JAEO
	HUS- BANDARY		01	Arun Dev Singh Attendant
			01	Iqbal Singh Vet. Pharmacist
	SOCIAL WELFARE		01	Nisha Sharma Supvr

HEALT
H:
Medical
Assistant
MLHP
ANM
AYUSH DOCTOR
ALLOPATHIC
DOCTOR
M

Horticulture
HTG-111

01

01

01

01 Atul Bhatti (Medical
Assistant)
Pinky Choudhary

Umesh Sharma

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 MARCH2024:
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 : Yes (Under process)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas . Yes (U/
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes.
- iv. Has the Climate Resilience Plan been developed for the GP? No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands: Some initiates has been taken but lot more requires to be done .
- vi. Whether schools have started segregating waste. yes
- 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? 60% approx
- ii) Whether Gram Panchayat has taken steps for grey water management. No (Underprocess)
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes but without water supply
- iv) Are all the IHHs toilets functional or not? 80% but shortage of water supply is there
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?

Yes (Water Facility not available)

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 02
- 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? not by GP but data is maintained by schools .
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes (Water Not Available)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NO
- iii) Does the Gram Panchayat has its building ? Yes
- iv) Is the Gram Panchayat office functional ? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall ? NO
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Information not provided

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? NO
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- iv) Have all the eligible households been registered for Pension or not? NO
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat = One
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (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 system : 12
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana : Data not provided.

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....Yes Near Panchayat Ghar but Water not available.
- 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 Godown for storage . No
- v. Whether street lights are provided in public places for ensuring safety. Yes ,At some places

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 7

PRESENT 7

BIODIVERSITY REGISTER PHOTOS (to be uploaded

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

BDMC framed on 26.11.2019

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. Meeting conducted and plan was discussed with gram sabha .

In addition GPDP plan shall also include :

- Tourist places which need to be developed :
Renovation of Natural spring near Peer Baba. And inclusion of Mahamaya Mata as tourist place.
- Specific product which needs to be developed : Lemon Grass
- Tourism- home stays Not available
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given (**Whole Panchayat covered under HIMAYAT**)

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	4012	4012 (As reported by concerned dept.)	---
Janani suraksha yojana	67	67 (As reported by concerned dept.)	--
OLD AGE pension	124	124 (As reported by concerned dept.)	
Widow pension	21	21 (As reported by concerned dept.)	
Disability pension	45	45 (As reported by concerned dept.)	
Domicile certificate	3140	2826 (As reported by concerned dept.)	DOCUMENT DEFICIENCY AS REPORTED BY CONCERNED
Kisan credit card	322	322 (As reported by concerned dept.)	

PM kisan sammannidhi

371

370 (As reported by
concerned dept.)

Land pass book	465	442(As reported by concerned dept.)
Registration of village vendors on GEM portal	00	00
Registration of village contractors on jktenders portal	05	05 (As reported by concerned dept.)
Registration of village contractors on PWD portal	05	05 (As reported by concerned dept.)
Incomplete buildings/projects	02	02 (As reported by concerned dept.)

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed. Yes
2. Details of activities conducted. Awareness , Pledge,
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal. Yes
4. How many drug addicts in the village. 00
5. Whether reported to the Deputy Commissioner. 00
6. How many registered for rehabilitation under government programme
00

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	Reno. Of T Rd	2021-22	3.00	Yes	Yes	No
PMAY	Dwarka Nath S/O Daulat Ram	2022-23	1.30	Yes(Roof Level)	Yes	1st installment paid
IHHL UNDER SBM-G	Shakeel Ahmed	2022-23	0.12	Yes	Yes	--
CSC UNDER SBMG	Near NHW	2021-22	2.00	Yes	Yes	--
AMRIT SAROVAR	Near Mahamaya Temple	2022-23	3.40	Allotted	Yes	incomplete

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 28

Total attended : 25

Proceedings: Recorded.

(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 06 :

401

Total attended: 94

Proceedings: (Recorded) Demanded Play Ground in HS MAnd

Demanded CSC at Govt MS Bikhhan Gala.

(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/AC-TIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	Yes Near Pyt Ghar	Available
	PMAY houses if any ready for inaugra- tion	NA	Inspected ongoing
	Swachh gram projects- segregation sheds etc	Yes Available	
	Amrit sarovars	Inspected Now allotted to contractor	Available
	Sports kits	NA	
	Village cultural events	Conducted	Available
	JJM assets/projects	NA	NA
	Any other to be identified at district level	Scarcity of Drinking Water Upgradation of PHC Beautification & Development of Pond near Pyt Ghar.	

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	Regular Water Supply,Source of irrigation,Low Voltage problem,Over head bridge over NH,Skill Dev Programme,Play Ground, PMAY House for sanction	NA NA	
1	Urgent Public demands – B2V2 : Regular Water Supply needs to be provided, 2/.Source of irrigation needs to be developed by way of check dams etc 3/.Erratic power supply & Low voltage problem of PDD 4/. Reqt of over bridge over NH5/.	NA	
	Urgent Public Requirements/ Demands- B2V2		
	Regular Water Supply needs to be provided, 2/.Source of irrigation needs to be developed by way of check dams etc 3/.		

S.NO	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1 : Water Scarcity 2/. Internal Rd connectivity, 3/. Monkey Menance		
2	4/.Low voltage, 5/. Road over head bridge over NH	NA	
3			



4				
5				
IV.	Major Problems- B2V2			
1	Drinking water			
	Power Supply 3/. Correction of ration cards			
2				
3				
4				
5				
V.	Major Problems- B2V3			
1				
2				
3				
4				
5				
VI.	Major Complaints- B2V1			
1	Shortage of drinking water, Power Supply, Irrigation source needs to be developed, Monkey menance			
2				
3				
VII.	Major Complaints- B2V2			
1	Dearth of staff of different Deptt. 2/. Power supply issues, 3/. Water supply issues & awareness to be created by different deptts.			
2				
3				
VIII.	Major Complaints- B2V3			
1	Rep/Maintenance of Water Pipes & Scarcity of drinking water Black topping of small roads,3/. Erratic power supply 4/. Non availability of PWD/PMGSY Official in the meeting.			
2				
3				

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT: Rural Development Department**
2. **LEAST RESPONSIVE DEPARTMENT: Public Health Engineering Deptt (Jal Shakti)**

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Scarcity of Drinking Water
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: Erratic power supply cuts
III	Overall assessment of the visit and suggestions: Departments are working honestly, strength of field staff is Very less. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) 1/. There was water scarcity in the Panchayat, 2/. Wellness centre needs to be is upgraded 3/.Pond near Panchayat Ghar Mand East needs to be beautified.
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) : Very Good
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name

Signature of the Visiting Officer

**Name - NIAMATULLAH SHEIKH
UNDER SECRETARY, PDD**

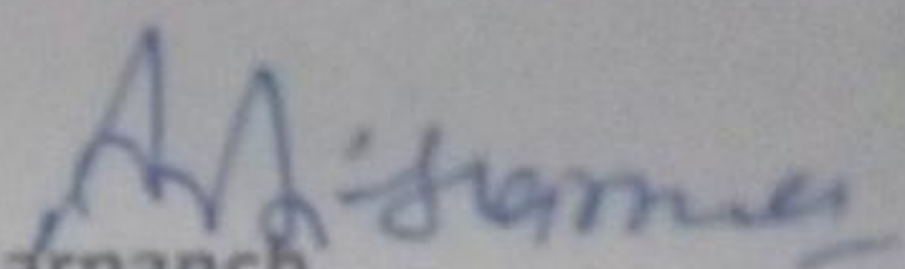


Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir

OFFICE OF THE SARPANCH HALQUA PANCHAYAT MAND EAST BLOCK TIKRI

CERTIFICATE

It is certified that Sh Niamatullah Sheikh KAS, Deputy Secretary, Power Development Department had stayed for two day as Visiting Officer in Halqua Panchayat Mand East with effect from 2nd of November 2022 to 3rd November 2022.


Sarpanch,
Arti Sharma
Halqua Panchayat,
Sarpanch
Mand East
Pvt. Halqa Mand East

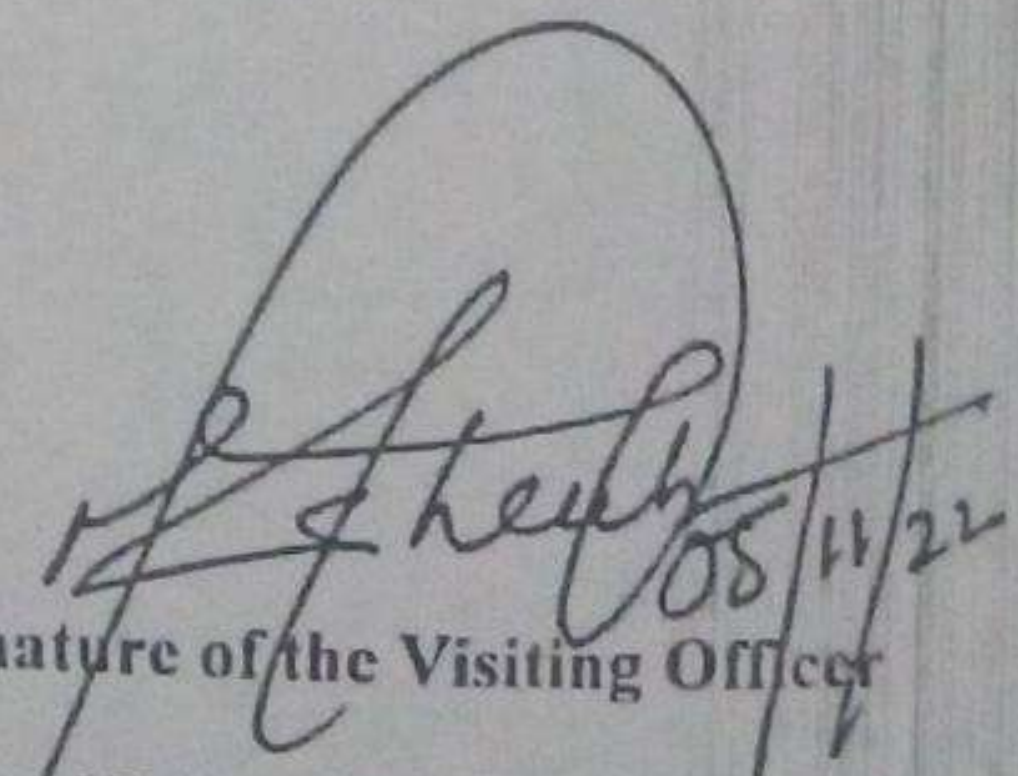
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Signature of Sarpanch
Arti Sharma
Name Sarpanch
Pvt. Halqa Mand East


Signature of the Visiting Officer
Name - NIAMATULLAH SHEIKH
UNDER SECRETARY, PDD