

पृ. १. महाराष्ट्र



GOVERNMENT OF JAMMU & KASHMIR
DISTRICT ADMINISTRATION, DODA

आवृत्त DODA
0/1

Back to Village-4



Sh. Manoj Sinha
Hon'ble Lieutenant Governor
Jammu & Kashmir

NASHA MUKT, ROZGAR YUKT, SWACHH DODA

BACK TO VILLAGE- PHASE IV (15TH OCTOBER TO 3RD NOVEMBER)

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 -25 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 absentions. No exemptions to be given
Training of district trainors 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	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: ✓ PRI grants ✓ District Plan ✓ UT plan ✓ MGNREGA ✓ Other schemes of other departments ✓ Any other work h. Plans/ beneficiary lists: ✓ 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: ✓ 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. Visit atleast 2 amritsarovars and get its geo tagged photos 6. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 7. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 8. Check effectiveness of Centrally sponsored schemes 9. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc

		10. Attempt saturation of deliverable so Janabhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 11. Assess effectiveness of sanitation campaign in the panchayat 12. Ensure self employment activities for 15 youth per panchayat 13. Wherever possible, distribute employment letters for people selected under various government employments 14. In the evening, hold informal 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 15. Open discussion on Nasha Mukh Abhiyan
Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day. 2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

3. Hold meeting of the **Biodiversity Management Committees** to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under **Golden Health Card under Ayushman Bharat**,
6. Ensure saturation of **Old Age Pension Scheme**
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.

16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha 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 JKSRMLM
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. 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.
6. 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
7. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept 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.
8. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) DetailsofReportingOfficer:

Name:

Mohd Shakur

Designation: Sr. Lecturer Botany

Department/ Education place Govt. Hr. Sec. School (Boys) Doda. of posting:

Mobile No: 9797474699

Email ID: Shakurbatt976@gmail.com

Home District: Doda

Dates of visit: 30-10-2022 to 31-10-2022

B) LocationaldetailsofPanchayat: (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: Halaxan

Local Government Directory(LGD) code of the Panchayat: 7190

Name of CD Block: Kahra

Name of Tehsil: Kahra

Name of District: Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

= Two (02) - 1. Halawan 2. Siachal

No. of hamlets in the Panchayat:

= Sixteen (16)

No. of households in the Panchayat:

= 392

Population (approx) of the Panchayat: = 2460

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
PHN-EDU. DEP	Akhtar Hussain	Tr. (REK)
Agriculture	Tariq Hussain	A.E.A
Revenue	Mahinder Singh	Pativate
PDD	Lashmi Kant	Lineman.
PWD	Anil Kumar	J.E.
PHE/Jal Shakti	Reyaz Ahmed	C.P.
Jak Bank	Shubam Sambyal	Manager

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

Department	Name	Designation
Social Welfare	-	-
Food & Supplies	-	-
-	-	-
-	-	-

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)

- c. Secondary (Y/N) ✓
- d. College (Y/N) ✓
- e. University (Y/N) ✓
- 15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private)
 - b. Total children enrolled = 122
- 16. Amrit Sarovars - details, location, condition - A natural pond located at Lamote Dhar PVT Halawan in good condition
- 17. Government offices- details, whether functional or not VLW office & School office only functional in PVT
- 18. Ration shop (Y/N)
- 19. Places of tourism importance - names, little details on historical/cultural importance Lamote Dhar having natural pond and beautiful pink trees
- 20. Village heritage sites/ treks- names, little details on historical/cultural importance Kali Nag Site having an old temple where a mela is held every year
- 21. VLW Office (Y/N)
- 22. Primary Healthcare Centre (Y/N) ✓
- 23. List of Incomplete Buildings- names, year of construction Building of HSS Halawan - 2016
- 24. List of Underutilized Buildings- names - NIL

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	Visited and Verified on 31-10-2022
KhidmatCentres and 4.	create	Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K
CSC counters/JKB/PSB counters/outlets	a) Status of counter = functional b) Number of visitors = 250	
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	visited & verified
PHC No PHC in PYT Halaran	Visit- evaluate, status of staff, equipment and quality	
YOUTH CLUBS No Youth clubs in PYT	Meet, interact, seek suggestions	
SHG No SHG in PYT Halaran	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspected and inaugurated.
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	Activity done
SWACHH GRAM SBM	Evaluate	Evaluated.
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the playground	Activity Done at HSS Halaran
SPORTS KITS DISTRIBUTION		

VILLAGE GAMES	Cricket, Kabadi, Kho-kho.
HAR GAON HARIYALI , PLANTATION DRIVE	Evaluate status, feedback <i>Evaluated, plantation drive done</i>
VILLAGE CULTURAL EVENT DANGAL/HAAAT/MELA	Participate in; ensure that it is held <i>Participated in Mela/HAAAT</i>
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION VERIFICATION- WSS/JSD	Verify
ELECTRICITY SUPPLY	<i>Inspected and verified</i>

DAY 3 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned

Details of the bank sanctioning it

Total amount involved

DAY 3 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 Nisha Mukh Abhiyan, corruption free governance, doubling farmers income and record their suggestions.

DAY 2

Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) [Insert the link](#)

- I. Maintenance of records: Gram Sabha registers (7 registers) *Checked Gram Sabha registers*
- II. Social Audit Committee details
- III. Swachta Status – Village is ☒ ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed = 02
 - b. No of Individual Soak Pits constructed = 268
- V. No. of Biodiversity management committee meetings held: = 04
- 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: = 05
- XI. No of grievances disposed of at Panchayat level: = 03

- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	= 01	= 01	Sh Javed Ahmed
	JE	= 01	= 01	Sh Mohd Ashraf
	GRS	= 01	= 01	Sh Zafarullah
	TA	= 01	= 1	Sh. Mugomil saycom
	SCHOOL EDUCATION:			
	Teacher	= 10	= 06	1. Leher Singh (Rer) 1 Nazakat Ali (Lect)
	Head master	= NIL	= NIL	2. Akhtar Hussain (RER) = Rajinder Singh (Lect)
	Any other Principal	= NIL	= NIL	3. Mir Qasim (Tr)
	Lecturer	= 11	= 02	4. Radha Devi (Tr) 5. Sh. M. Javed Chaudhary Singh
	JAL JEEVAN	02	= 02 + 13 CP workers	1. Mushtaq Ahmed Kox (JE) 2. Kalayan Singh (ALM)

PDD: LINEMAN JE Any other Foreman	 = 02 = NIL = 01	 = 02 = NIL = 01	1. Lakshmi Kant 2. Pyar Singh 1. Sudakshan Sharma
FOOD & CIVIL SUPPLIES (Dealers)	= 02	= 02	1. Rahub Sajad 2. Mohd Iqbal Malik
AGRICULTURE & ANIMAL HUSBANDARY A.E.A =	= 01 = 01	01 01	1. Tazay Hussain 1. Mohd Ayoub
SOCIAL WELFARE	= 01	01	Mohd Ashraf
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	= 03 = NIL = 03 = NIL	03 NIL 01 = NIL	1. Shamima Begum 2. Nusrat Begum 3. Halima Bano Nazir Ahmed

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 PanchayatiRaj Day. Copy of the resolution to be taken from

don't under the link of Gram Ward (Word)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024;
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
Solid and Liquid waste mangement Node in progress.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
No such initiative taken by the pvt.
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof lack of technical assistance
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No ☒

- vi. 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. *Biodiversity committee formed to discuss and create awareness about the same.*
- vii. Whether schools have started segregating waste = NO
- viii. 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? *No (Apropr 70% only)*
- 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? NO.
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakage pits.
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes.
- iv) Are all the IHHs toilets functional or not? Yes.
- 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? No.

4 Child Friendly village

- i) Do all the children under the age of 0-5 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO.
- ii) How many Bal Sabha's were organized in the Gram Panchayat NIL
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO.
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.

- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? ✓
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- iv) Is the Gram Panchayat office functional or not? *Yes*
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Yes*
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? *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? *Yes*

- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **NO**
- iv) Have all the eligible households been registered for Pension or not? **Yes**
- 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? **No**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **NO**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **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 or not? **Yes**

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country

(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

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 = 1. Nazir Hussain - Chairman

2. Ishar Lal - Member

PRESENT = 05 3. Usman Shafr - -do-

4. Diya Krypton - -do-

BIODIVERSITY REGISTER PHOTOS 5. Noor Mohd - -do-

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

10-06-2020 : Discussion on conservation of animals.

29-10-2020 : Discussion on conservation of forest.

08-01-2021 : Discussion on deforestation.

07-05-2022 : Conservation of local medicinal plants.

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
- Specific product which needs to be developed
- Tourism- home stays

Village Development Plan for PPT Haloran

1. Construction of road from ~~papahar~~ ^{Haloran} to Khataru.
2. Installation of pipeline for water supply from Gubber to Kuttan, Bajana, Gola along with water reservoir. New pipeline from Gullon top/Killu Nag to Sloga.
3. Opening of Bank branch at Haloran.
4. Construction of School building at Siachal, Honda and Sloga.
5. Lifting of water from river Kalgani to Honda and Bansar Nag to Gola.
6. Construction of huts at tourist place Lamote Dhar.
7. Walnut production in the ppt ^{to} be developed.
8. Replacement of electric line at Shalgadi and Sultan Bag/garh Galla.
- Installation of solar light in ward 01, 07 and 04.

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	= 1810	= 1450	work in progress and some are not in survey ration card.
Janani suraksha yojana	= 86	= 73	Home delivery
OLD AGE pension	= 130	= 110	Deptt. not working for welfare of
Widow pension	= 17	= 17	
Disability pension	= 52	= 52	
Domicile certificate	= N/A	N/A	

Kisan credit card	= 280	= 237	Work in progress
PM kisan sammannidhi	= 203	= 203	
Land pass book			
Registration of village vendors on GEM portal	= NIL	= NIL	No village vendors for purchase
Registration of village contractors on jktenders portal	= 07	= 07	—
Registration of village contractors on PWD portal	NIL	NIL	No village contractors of PWD
Incomplete buildings/projects	01	01	cost not stay

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *Awareness of nasha mukt abhiyan in Gram Sabha, Mahila Sabha and in Schools*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *= NIL*
5. Whether reported to the Deputy Commissioner *= NO*
6. How many registered for rehabilitation under government programme *= NIL*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works 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	Construction of Protection wall	2021-22	5 Lacs	Yes	Yes	Yes/NO ✓
PMAY	Construction of house	2022	1.30 Lacs	Yes	Yes	Yes/NO ✓
HHH UNDER SBM-G	Construction of bathroom/latrine	2022	12 Thousands	Yes	Yes	Yes/NO ✓
CSC UNDER	Construction of CSC near Masjid	2022	3 Lacs	Yes	Yes	Yes/NO ✓

SHING AMRIT SAROVARS	Construction of Pond at Lamote Holuwa	2022	08 Lacs	Yes	Yes	Yes/No ✓

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = ~~111~~ 782

Total attended = ~~111~~ 20

Proceedings: -

Insert pointers or list of issues discussed here refer to the proceedings

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of

Total attended

Proceedings:

Planners pointers to be discussed here: refer daily 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	Yes. One house inaugurated.	Yes.
	Swachh gram projects- segregation sheds etc	NO -	NO -
	Amrit sarovars	constructed, 01	Yes.
	Sports kits	yes, available = 10	NO
	Village cultural events	vill. cultural events held = 03	NO.
	JJM assets/projects	NIL	NO.
	Any other to be	NIL	NO.

	Identified at district level	ed in	also
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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	Requirement of PHC at Halasan	No action taken	
2	Requirement of water lifting Scheme.	No action taken	
3	Requirement of Ambulance	No action taken	
4	Requirement of Bank	No action taken	
5	Requirement of ATM	No action taken	
6	Requirement of cutting-tailoring center	No action taken	
7	-	-	
II. Urgent Public Requirements/ Demands- B2V2			
1	construction of road all over the Ppt. Halasan	No action taken	
2	PHC and ambulance at Halasan	No action taken	
3	Foot bridge at Honda	No action taken	

4	Bank branch with ATM	No action taken	
5	Infrastructure for GHS & GMS in pvt	No action taken	
6	Installation of electric lines at Salga, Khatanwala	No action taken	
7	Const. of Anganwadi building at Italare	No action center	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non-availability of water	No action taken	water tank/s const. in some wards
2	Non-availability of electricity	No action taken	
3	Non-availability of MGNREGS Fund.	Labour payment completed till date	Pending liability of material 2016-17.
4	Non-availability of PHC/hospital	No action taken	
5	Non-availability of Nibart	No action taken	
IV. Major Problems- B2V2			
1	Due to instl. of box mine plant	No action	
2	at Honda, environment has been	taken	
3	polluted causing loss and difficulty to inhabitants of village		

4	—	—	—	
5	—	—	—	

V. Major Problems- B2V3

1	Dilapidated condition of roads	No action taken	
2	Lack of electric lines/network	No action taken	
3	Const. of bridge at Honda	Work in progress	
4	Const. of Anganwadi building	No action taken	
5	Requirement of PHE/ Sub-center	No action	

VI. Major Complaints- B2V1

1	Non-availability of water	No action taken	
2	—	—	
3	—	—	

VII. Major Complaints- B2V2

1	Dilapidated condition of roads	No action taken	
2	—	—	

3			
VIII. Major Complaints- B2V3			
1	Dilapidated condition of roads	no action taken	
2	Dilapidated condition of electric network	no action taken	
3	Requirement of sub-centre PHC at Halawan	no action taken	

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD (MGNREGA supporting staff), Forest Deptt.
2. LEAST RESPONSIVE: Social Welfare Deptt.; PHE/Jal Shakti Deptt.

I	Any major complaint brought to the notice of the Visiting Officer: <i>Lack of availability of water in whole P.Y.T. Halaram</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>1. Requirement of PHC 2. Requirement of Bank 3. Requirement of water lifting scheme.</i>
III	Overall assessment of the visit and suggestions: <i>In P.Y.T. Halaram, roads, schools, pipeline for water supply, electric lines are in dilapidated condition. (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) P.Y.T. Halaram needs various Govt. buildings, const. of roads, instl. of water lifting scheme. Some branch and new electric lines. Salaries of MGNREGA supporting staff to be increased.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>= 04</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

[Signature]
Signature of Sarpanch
Name ... *Nazir Hussain*
Sarpanch, Halaram.
31-10-2022

[Signature]
Signature of the Visiting Officer
Name ... *Mohd Shaukur*