



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² Village⁴

Governance at doorsteps

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 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 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.in Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in Collect 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.in Take plans for 2 previous years and ATRs from the planning deptt Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners 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 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 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 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 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 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 Mukta 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 JKSRML
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: BHAT RASIF MANZOOK
 Designation: ASSISTANT PROFESSOR
 Department/ place of posting: HIGHER EDUCATION DEPARTMENT / GDC KOKERNAG
 Mobile No: 9596400982
 Email ID: rasifmanzook111@gmail.com
 Home District: ANANTNAG
 Dates of visit: 31-10-2022 to 01-11-2022

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: HALLAN
 Local Government Directory(LGD) code of the Panchayat: 274747
 Name of CD Block: LARNDOO
 Name of Tehsil: LARNDOO
 Name of District: ANANTNAG

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 07
 No. of households in the Panchayat: 316
 Population (approx) of the Panchayat: 1288



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
EDUCATION	RIYAZ AHMAD KOKA	TEACHER
HEALTH	SHAHZADA, RAFIDA, ISHRAAT	EMPHW, ASHA, ASHA respectively
RDD	FAROOQ AHMAD KHAN	GRS
FOREST	FAROOQ AHMAD SHEIKH	WATCHER
PHE	Ch. MOHI-UD-DIN MALIK	A.L.M, A.L.M
R & B	MALIK JAHANGIR	WORKS SUPERVISER
PRD	IRSHAD AH. WANI, SHABIR AH. MALIK	ML, LM respectively
ICDS	TABEENA, KULSOOMA, RUBEENA	AWW (all)
AGRICULTURE	RIYAZ AHMAD PADDAR	A.E.O
SHEEP HUSBANDRY	M. ISHAQ TASS	ASM
JKP	MUZZAR HUSSAIN, IMTIYAZ ALI	HEAD CONSTABLE, SPO, respectively
SOCIAL WELFARE	RAMEEZ CHOWDHARY	FIELD OFFICER
HORTICULTURE	MOHD. ISHAQ KHAN	C/L

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
 - a. Govt building/private - Govt. building
 - b. New/needing repairs - New
2. Furniture (Y/N) - No
3. Computer/printer (Y/N) - No
4. Internet (Y/N) - Yes
5. Telephone (Y/N) - No
6. Toilet (CSC/part of panchayat ghar) (Y/N) - Yes
7. Water (Y/N) - No
8. Electricity (Y/N) - No
9. Bank branch (Y/N) - No
10. CSC (Y/N) - No
11. Patwarkhana (Y/N) - No
12. Village haat (Y/N) - No
13. Playground (Y/N) - No
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 - 93
15. Amrit Sarovars - details, location, condition Pond/Hallan Condition - Good 3 Schools/Hallan
16. Government offices- details, whether functional or not - 1. 3 Functional School without separate Toilets
17. Ration shop (Y/N) - Yes 2. Panchayat Ghar with poor facilities
18. Places of tourism importance - names, little details on historical/cultural importance - Gogdab and Mangemath
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NIL
20. VLW Office (Y/N) - No
21. Primary Healthcare Centre (Y/N), - No
22. List of Incomplete Buildings- names, year of construction 1. GPS Building, Main road / 2012
23. List of Underutilized Buildings- names - NIL - 2. Office Building at GMS Hallan



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	- NIL -
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	- NIL -
Incomplete buildings/projects	Verify whether identification and redistribution done	Two incomplete School buildings - one at GPS, Malana & another at GPS Hallan, Work Pending since June
PDS	Visit, evaluate, online status	Two RCMs units, Beneficiaries registered on online Portal
PHC	Visit- evaluate, status of staff, equipment and quality	- NIL -
Youth clubs	Meet, interact, seek suggestions →	Youth club was constituted during the visit by visiting officer
SHG	Meet, identify problems, seek suggestions →	one SHG with 10 sub-units / Phobles related to loan repayments.
PMAY	Inspect, Inaugurate →	Inspected Khara PMAY Sheds.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Schools without separate toilet facility, No facility at P/S Hallan Mulla, No Electricity at P/S Malana, Fencing issues, Deaths of Staff in all schools.
Swachh SBM	Evaluate	Many Compost / Soak Pits Constructed.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	- NIL -
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback →	Plantation drive done under the supervision of visiting officer & discussion held with forest department to be done twice in a year in compartment 54, 56.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held → Done	
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Awareness generated related to Myschene Portal & every dept. ensured for better delivery of services
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	→ Very poor water facility, No water supply. Around 130 households without electricity in Gujjar Basti, Peth Hallan

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

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

S.No.	Name of the Department	Scheme	Saturation/ Pendency
01	Rural Development	JKRLM (UMIED)	Saturation
02	Rural Development	HIMAYAT	Saturation
03	Health	AB-HWCs	Saturation
04	Health	JSY	Saturation
05	Health	UIP	Saturation
06	Social Welfare	NOAPS/ISSS	Saturation
07	Labour and Employment	e-SHRAM	80% Complete
08	Tourism	Identification of Tourist destinations	Saturation
09	Food, civil supplies & CA	RCMS	Saturation
10	Revenue	Land Passbook	33% Complete
11	Agriculture	PM-KISAN	Saturation
12			



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 :

15 youths have been identified and list has been submitted to RDD during the date of visit by visiting officer.

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 = 58
- b. No of Individual Soak Pits constructed = 22
- V. No. of Biodiversity management committee meetings held: 04 meetings held in a year.
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No = Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No = Yes
- IX. Whether grievances redressal box is installed: Yes/No = No
- X. No of grievances received pertaining to Panchayat level: = Nil
- XI. No of grievances disposed of at Panchayat level: = Nil ✓
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No = Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No = Yes

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Shahid Sultan Malik Masood Farooq Ahmad Khan Mubarak Ahmad Loo
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 02 —	11 Nil —	Muzaffar Ah., Shabir Ah., Farooq Ah., Riyaz Ah., Aziz Amin, Madani, M. Younis, Roshan Ah., M. Iqbal, Bileh Nazim Ah., Mushtaq Ahmad
	JAL JEEVAN:	02	02	Gh. Mohiuddin Sheikh Gh. Mohiuddin Malik
	PDD: LINEMAN JE ANY OTHER	03 01 01	02 C/L 01 01 (II)	Shabir Ah. Malik, Ishrat Ah. Mohd. Masood Wida- Gh. Mohd. Dar
	FOOD & CIVIL SUPPLIES	01	01	Malik Attaullah
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	Riyaz Ah. Padder (Asst) Gh. Mohd. Bhat
	SOCIAL WELFARE	01 03	01 03 (100%)	Rameez Chowdhary Jabeena, Kulsoom, Rubana
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01 X	02 01 01 X	Rafiqah, Ishrat (ASHA) Shahzada (ANM) Dr. Jafar (Doctn Ayur)
	ANY OTHER DEPARTMENT	Horticulture = 01	01	Mohammad Ishrat Khan



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:
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 Many Compost and Soak Pits completed
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas - Nil -
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /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. Amrit Sagar Pond for Water Conservation
- vi. Whether schools have started segregating waste - No
- 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? - No
- 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? Institutionalised through Dept. of Health and Family Welfare

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 - No
- iii) Do all the IHHs in the Gram Panchayat have toilets? - No
- iv) Are all the IHHs toilets functional or not? - No
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? - No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? - No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? - No

4 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 - Yes
- How many Bal Sabha's were organized in the Gram Panchayat - Nil
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO - No
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO - No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? - No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? - No
- Does the Gram Panchayat has its building or not? - Yes
- Is the Gram Panchayat office functional or not? - Partially
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? - No
- Is Social Audit of earlier Schemes/Programs carried out or not? - Yes

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify
- 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? - No
- Have all the eligible households been registered for Pension or not? - Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? - No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? - Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? - Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? - Yes
- Is Gram Panchayat Office Disabled Friendly or not? - No
- 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? - No
- 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? - IAY has been replaced

by PMAY. only 03 PMAY Sheds are complete. Here people are very poor. So sufficient funds should be released for construction of such Sheds.



Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) No
- iv) Number of women beneficiaries headed households covered under PDS system 01
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana - Nil -

Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet No
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
- iv. Whether the GP has easy access to Godown for storage (Yes/No) No
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 = 08 (Ali Mond, Lushad Ah., Nazir Ah., M. Inayat, Mushkay Ah., Mangou Ah.,
PRESENT = 4 to 06 Rashmi Ah. & Shabir Ah.)
BIODIVERSITY REGISTER PHOTOS —
PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS —

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.

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

In addition GDPD plan shall also include :

Tourist places which need to be developed - Crofda and Wanginaad

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given

- 20 Candidates have been identified and the list has been submitted to ROD.

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	1288	1178	Problem related to finger print scanning of infants/old aged
Janani suraksha yojana	25	18	Delivery of 7 prefer ladies is pending.
OLD AGE pension	31	31	- NIL -
Widow pension	10	10	- NIL -
Disability pension	07	07	- NIL -
Domicile certificate	—	—	—
Kisan credit card	207	207	—
PM kisan sammannidhi	275	275	- NIL -



Land pass book	275	75	Under process
Registration of village vendors on GEM portal	- Nil -	- Nil -	- - -
Registration of village contractors on jktenders portal	- 05 -	- 05 -	-
Registration of village contractors on PWD portal	- 05 -	- 05 -	-
Incomplete buildings/projects	- 02 - (School Buildings)	-	Buildings left incomplete by contractors since years

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - Yes
- Details of activities conducted - 1. Awareness Campaign in all Wards.
2. Awareness given to Shopkeepers.
3. Hunt for identification of Drug addicts & Peddlers.
- 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 - NA -
- How many registered for rehabilitation under government programme - NA -

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	Compost pits	2022	0.0899 lacs per pit	Yes		—
PMAY	Sheds (Gruhouse)	2021-2022	0.1767 lacs per shed	No		Funding Problem
IHHL UNDER SBM-G	—	—	—	—	—	—
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVAR	Pond at Hallan	2022	0.7988 lacs	Yes		—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 = 360

Total attended = 20

Proceedings: 1. Awareness related to financial independence of Women through formation of SHGs
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

2. Awareness related to Gender equality.

3. Awareness related to Dowry and Domestic Violence.

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings = Balsabha held during visit by visiting officer
Total children in the village above the age of = 340

Total attended = 35

Proceedings: Children Counselled about Right to Education, Scholarship Schemes, Career opportunities, Sports activities, Mobility and Nasha-Mukt Abhiyan
(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 JKSRLM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	— 02 —	—
	Swachh gram projects- segregation sheds etc	— 04 —	
	Amrit sarovars	01- Amrit Sarovar Pond inaugurated in Aug. 2022, 02- Two PMAY Sheds Completed	—
	Sports kits	— one chess board given to GMS Hallam	—
	Village cultural events	—	—
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

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	Establishment of Health Centre	= No action taken	
2	Installation of Mobile Network Tower	= No action taken	
3	Installation of 6 inch Water Pipeline from Gawan to Her Hallan	No action	
4	Lift Irrigation Facility for Horticulture Cultivation	= No action	
5	Macadamisation of Road from Sisgan to Bhariangan	No action	
6	Road from Hallan to Bhariangan	Work started in 2019	Coordination issue w/ Forest & L&B Dept.
7	Connectivity between Ban Hallan and Her Hallan	No action taken	
II. Urgent Public Requirements/ Demands- B2V2			
1	In addition to demands raised during B2V1, following demands were made during B2V2:-		
2			
3	Establishment of unit of Animal/Sheep Husbandry	= No action taken	
4	Road from Gogdar to Peth Hallan	= No action	File pending at SDM office Kohalgarh
5			
6	For all schools at Hallan:- Kitchen Sheds should be constructed, footpaths to be made concrete, fencing to be completed, Separate toilet facilities to be made possible		No action taken.
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road from Hallan to Bhariangan	Work started in 2019	Problem of Coordination between Forest Dept. and R&B Dept. regarding NOC
2			
3			



4	Regarding the establishment of Health Centre, Cellular network, Animal & Sheep Husbandry, footpaths, 6 inch water pipeline from Gawan, etc. No action was taken.
5	
IV.	Major Problems- B2V2

1	Water tanks for Spraying of Pesticides = No action taken.
2	Cold Storage and Godown Facility = No action taken.
3	Transportation Facility = No action taken.
4	Health Centre, Mobile network, 6 inch water pipeline from Gawan to Hallan = No action taken.
5	

V.	Major Problems- B2V3
1	Panchayat Ghar was completed in year 2018 but not handed over to the concerned Dept. by the Contractor.
2	
3	All meetings were held at private accommodation hereby halting the whole process.
4	
5	Also around 130 households of Gujjar Basti, Peta Hallan were without electricity.
VI.	Major Complaints- B2V1

1	Basic facilities were not made available for the people of Hallan such as water facility, Health Centre, Roads, footpaths, Electricity of 130 households of Gujjar Basti.
2	
3	
VII.	Major Complaints- B2V2

1	Demands raised by people during B2V1 and B2V2 were not addressed by the govt. Also Panchayat Building was completed but not handed over by the Contractor.
2	
3	
VIII.	Major Complaints- B2V3

1	PMAY Sheds = Problem related to selection of funds. Scheme should be extended to more needy individuals. These people are very poor.
2	
3	Footpaths = No action taken to replace muddy paths by concrete ones.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: - NIL -

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Construction of the road from Hallan to Bhainagan going on at snail pace.</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Health Center, Mobile network, 6 inch water pipeline, Animal husbandry, etc were not established.</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>People of Hallan are very poor and lack basic facilities such as water, electricity, roads, footpaths, irrigation, mobile network, infrastructure of schools etc.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Note = Many frontline workers such as from the RDD, Health, PDD, Horticulture Dept., etc suffer as their wages/ salaries are not released in time and demand early release & enhancement of their wages/ salaries.

Signature of Sarpanch

Name Ashish Fanda

Signature of the Visiting Officer

Name Bhat Raju Manu

1
Invt/02-11-2022
Visiting Officer Halla

GENERAL ASSESSMENT OF THE VISITING OFFICER

The visiting officer during the visit to Halaya Hallan observed that people of the said Halaya lack basic facilities such as drinking water facility, Health Centre, Roads, Mobile network, Animal/Sheep husbandry unit, Lift irrigation facility for horticulture cultivation, footpaths, Street lights, Water Conservation tanks, Sub-tanks for spraying of Pesticides, Godown, Cold Storage facility for apple fruit, Aangan Wadi Centres in Halsaran and Sirmard Her Hallan areas, CSC, Playground, ^{PMAY Sheds,} etc. The schools are understaffed and lack facilities such as separate washrooms for Boys, Girls and disabled, ICT labs, Proper fencing, footpaths, Segregation of wastes, furniture/furnishing, Kitchen Sheds, etc. P/S Hallan Mall lacks facilities such as Washrooms, Water facility, Electricity, adequate classrooms, furnishing, fencing, Bund at back side, etc. For the safety of GPS - Malnand, Bund should be constructed towards South of it. To reduce dropout rate & increase accessibility to education, GMS - Her Hallan should be upgraded to High School. There is no pathway between Halsaran and main road, Ban Hallan and Her Hallan, Masjid Shariff Her Hallan to Chalmard via Nagi-Nard, Gogdar and Malnand, Gogdar and Peth Hallan, Chalmard to Farnad Mohalla, Residence of Noor Hussain and ~~Bani~~ Ali Pajwara and others. There is requirement of Two ^{KWS/2} ~~Electric~~ ^{Electric} transformers for Her Hallan, 90 (30 HT + 60 LT) Poles and ^{KWS/2} ~~Electric~~ ^{Electric} KV Transformer for Gujjar Basti. ^{Halla Ward No 2}

Invt/02-11-2022
Visiting Officer

GRAM PANCHAYAT DEVELOPMENT PLAN OF PANCHAYAT HALLAN

S.No.	NAME OF DEPARTMENT	NAME OF THE PROPOSED WORK	Est. Cost.
01.	Agriculture, Cooperation + Farming	Lift Irrigation Facility	20 Lakhs
02.	Horticulture	1. Cold Storage Facility 2. Sub-stants for Pesticide Spray	05 Lakhs 10 Lakhs
03.	Rural Development	1. Pathways at Seven locations (MGNREGS) 2. CSC Centre 3. Street Lights under CAPEX 4. PMAY-G = 20 Sheds 5. 20 SBM units - Schools & other locations 6. Water Conservation tanks	14 Lakhs 06 Lakhs 7 Lakhs 32 Lakhs 2.5 Lakhs 10 Lakhs
04.	Health and Family Welfare	Health Centre	20 Lakhs
05.	Department of Animal / Sheep Husbandry	Animal / Sheep Husbandry unit	15 Lakhs
06.	Drinking Water & Sanitation	6 inch water Pipeline from Gawan to Hallan	40 Lakhs
07.	Dept. of Elementary Edu.	1. Kitchen Sheds, Fencing, Washrooms, Classrooms, furniture / furnishing, bund, ICT Labs, Footpaths, Segregation pits etc.	35 Lakhs
08.	R & B	1. Macadamisation of Sirgan to Brahmanan road	2.5 Crores
09.	PDD	1. 03 Transformer and 90 Poles 2. 10 km wire Kawsara Panch	10 Lakhs 5 Lakhs

visiting officer
Sif. 12/02/2022
Name - Bhat Rajiv Mangem



Kawsara Jan
Hallan Ward No 5

Hallan Ward No 2