



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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	<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 Mukht Abhiyan



Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[®] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. ✓ Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on www.jkpanchayat.in portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
 - a. Make full use of Centrally Sponsored Schemes
 - b. Saturation of individual beneficiary schemes
 - c. Self-employment schemes
 - d. Bank linked schemes- including departmental subsidy schemes
 - e. Empowerment and transparency through digital initiatives
 - f. Effectiveness of grass roots machinery –
 - i. Patwari, VLW present and available
 - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
 - iii. Fairness in governance
 - iv. CSS/Individual beneficiary schemes etc
 - v. BrashtacharMukt J&K
 - vi. Bhai Mukt J&K
 - vii. NashaMukt J&K



9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

A) Details of Reporting Officer:

Name: Mushtaq Ahmad Sheikh
 Designation: Assistant Executive Engineer
 Department/ place of posting: PWD (R&B), B.C Road Division Bhaderwah
 Mobile No: 94192-58262
 Email ID: mushtaqsheikh2010@rediffmail.com
 Home District: Doda
 Dates of visit: 01-Nov-2022 & 02-Nov-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: Hanga
 Local Government Directory(LGD) code of the Panchayat: 239464
 Name of CD Block: Bhaderwah
 Name of Tehsil: Bhaderwah
 Name of District: Doda

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 08
 No. of hamlets in the Panchayat: 03
 No. of households in the Panchayat: 299
 Population (approx) of the Panchayat: 1817



(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
PNDL (L & B)	Er. Asif Dawood	Junior Engineer
Health	Dr. Helreen	Doctor
Jal Shakti	Abdul Rehman	Work Supervisor
Social Welfare	Asha Sharma	Data Analyst
ICDS	Shanti Devi	Anganwari Worker
Agriculture	Mohd Ashraf	AEA
PDD	Ghulam Nabi	Line Man
Forest	Hushtaf Ahmad	Beat Guard.
Soil	Umair Javed	NYC.
Sheep Husbandry	Hullesh Kumar	ASM.
Animal Husbandry	Gohar Tariq	Sr. Vet. Formistis
R.D.D.	Mahesh chandak	Sect. panchayat

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 *private*
 - b. New/needing repairs *Govt. Building under Construction.*
2. Furniture (Y/N) *yes.*
3. Computer/printer (Y/N) *NO*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *NO*
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) *yes.*
 - b. Primary (Y/N) *yes.*
 - c. Secondary (Y/N) *yes.*
 - d. College (Y/N) *NO*
 - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N)
 - a. (govt/private) *govt.*
 - b. Total children enrolled *79.*
15. Amrit Sarovars - details, location, condition *Nil*
16. Government offices- details, whether functional or not *yes.*
17. Ration shop (Y/N) *yes.*
18. Places of tourism importance - names, little details on historical/cultural importance - *Thur Hanga*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO.*
20. VLW Office (Y/N) *yes.*
21. Primary Healthcare Centre (Y/N), *yes*
22. List of Incomplete Buildings- names, year of construction - *Panchayat Ghar started 2015-16*
23. List of Underutilized Buildings- names - *Nil.*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigam, Beams, Janbhagidari, Digital J&K	—
JKB/PSB counters/outlets S-B.I.	a) Status of counter b) Number of visitors	Working. 10-12/day
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Bihar need to be completion on top
PDS	Visit, evaluate, online status	No Complaint
PHC	Visit- evaluate, status of staff, equipment and quality	Good Working
Youth clubs	Meet, interact, seek suggestions	—
SHG	Meet, identify problems, seek suggestions	no problem
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	M.S Noori and H-S Hanga talkt Complex meet to be repaired
Swachh SBM	Evaluate	Panchayat Hanga is almost clean and free from plastic
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	participated Badminton game H-S. Noori
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted
Village cultural event Danga/ Haat/Meila	Participate in; ensure that it is held	Foglore Sloom festival held on 06-10-20 at noon
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All representatives of dept. explained their scheme
Jal Seewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Seewan Mission work is in progress.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)



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: 01

Details of the bank sanctioning it: Nil.

Total amount involved: 1.0 Lacs

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed: projected - 21/12
- b. No of Individual Soak Pits constructed: 58
- v. No. of Biodiversity management committee meetings held: 02
- vi. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ☒ Yes
- 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 grievance redressal box is installed: Yes/No ☒ Yes
- x. No of grievances received pertaining to Panchayat level: 05
- xi. No of grievances disposed of at Panchayat level: 05
- 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	01	01	Saima Koushik
	TA	01	01	Amit Sharma
	SCHOOL EDUCATION:			
	TEACHER	49	17	Kuldeep Kumar
	HEAD MASTER	01	—	
	ANY OTHER <i>physical Teacher</i>	01	01	
	JAL JEEVAN: <i>permanent</i>	01	01	Abdul Rehman
	<i>Daily wage</i>	06	06	
	PDD:			
	LINEMAN	01	01	Ghulam Nabi
	JE	—	—	
	ANY OTHER <i>Motor Reader</i>	01	01	Anjit Singh
	FOOD & CIVIL SUPPLIES	01	01	Mahinder Singh
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Mahid Akshay
	SOCIAL WELFARE	—	—	—
	HEALTH:			
	ASHA	02	02	Annu Devi
	ANM	01	01	Babita Devi
	AYUSH DOCTOR	01	01	Tahir Ameen
	ALLOPATHIC DOCTOR <i>family</i>	01	01	Dr. Mahreen
				Koshan Lal
	ANY OTHER DEPARTMENT	—	—	—

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 Composite pit (porous)
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N/A
- 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 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. Yes.
- vi. Whether schools have started segregating waste — Yes. 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? 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? Yes.
- 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? 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/Aanganwadi 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 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO Yes
- ii) How many Bal Sabha's were organized in the Gram Panchayat 04 in a month
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO Yes
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. Yes
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Yes

5 Village with good governance

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

Engendered Development in Village

- i. How many Mahila Sabha's were organized in the Gram Panchayat 04 in a month
- 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) yes
- iv. Number of women beneficiaries headed households covered under PDS system 29
- 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) yes
- 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) yes
- 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 yes
 (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 5

PRESENT 3

BIODIVERSITY REGISTER PHOTOS yes

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. *yes.*
 GSDP format available on <https://jkpanchayat.in/b2v4.php>

In addition GSDP plan shall also include :

- Tourist places which need to be developed - *Tiluv Hangs (Nodda)*
- Specific product which needs to be developed *Honey Bee*
- Tourism- home stays -
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given -

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	1027	725	Due to Migration & non-Availability of Documents.
Janani suraksha yojana	13	13	100%
OLD AGE pension	81	81	100%
Widow pension	20	20	100%
Disability pension	30	30	100%
Domicile certificate	-	-	-
Kisan credit card	270	270	100%
PM kisan sammannidhi	127	104	Due to delay in non-Availability of Documents as records record.

land pass book	866	770	on line progress
registration of village vendors on GEM portal	-	-	
registration of village contractors on jktenders portal	6	6	
registration of village contractors on PWD portal	6	6	
incomplete buildings/projects	01	01	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes.*
- Details of activities conducted - *pledge, awareness.*
- 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 *Nil*
- How many registered for rehabilitation under government programme *Nil*

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	1. Const. of 10 meter	2019-20	1.0 lac	yes	yes	no.
PMAY	2. CWD at chongair	2019-20	1.0 lac	yes	yes	no.
IHL UNDER SBM	3. Land boundary (Rattan Singh) change	2019-20	1.5 lac	yes	yes	no.
CSC UNDER SBMG	4. CSC at khariti	2019-20	1.50 lac	yes	yes	no.
AMRIT SAROVAR	—	—	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 110.

Total attended 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of... 06.

Total attended 17

Proceedings:

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
✓	Village cultural events.	Meela at Khajuraho Mandir Dhehona.	✓
	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	Hanga Link Road Should be B.T.	Work Completed.	Road upto Hanga Block by Panchayat
2	Construction of panchayat Ghar Hanga be Completed.	NO - Action.	
3	Const. of Culvert at Noori Nallah be Completed.	Work in progress	
4	Interconnecting of village with all weather roads.	NO - Action.	
5	upgradation of H.S Hanga to H.S Hanga.	NO - Action.	
6	Installation of hand pump at Khan Mohalla Sallan H.S Hanga.	NO - Action.	
7	Installation of dust bin at Khejer Nij Dhalawa.	Work Completed	
II. Urgent Public Requirements/ Demands- B2V2			
1	Hanga Road, Amira Nagar be constructed be B.T.	- Hanga Road start topped - Amira Nagar be constructed - work in progress	
2	upgradation of H.S Hanga to H.S Hanga.	NO - Action.	
3	Health & Wellness Centre be open in govt. building.	Building Sanctioned	Land not available.
4	High tension electric lines be shifted	NO - Action.	
5	A.W.C be open in Dhalawa and Thambi	NO - Action.	
6	Knitting Centre be open in the Panchayat	NO - Action.	
7	Protection wall graveyard at Khan Mohalla.		
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	PRD Link Road Connecting Hanga need B.T.	Work Completed.	
2	Protection wall at Graveyard Khan Mohalla Khoroti.	NO - Action	urgent nature of work for protection of graveyard.
3	Army Good Will School.	NO - Action.	



4	installation of Solar lights		
5	Arc in each Ward of Panchayat	Installed.	
IV.	Major Problems- B2V2	No-Action	
1			
2			
3	online booklet not visible.		
4			
5			
V.	Major Problems- B2V3		
1	up-gradation of H-S Mangra to H-S Mangra	no-Action.	
2	Black topping of Domant Mangra Road.	Work Completed.	Plenary.
3	Completion of partially constructed Panchayat Ghar.	NO-Action.	
4	Shifting of H-F electric supply.	NO-Action.	
5	Replacement of old, wooden, rotten electric poles.	NO-Action.	
VI.	Major Complaints- B2V1		
1	Electric Shock problem at Khasoli near GPS Khasoli.	Rectify by PDD.	
2	urgent requirement of electric poles in whole Panchayat.	NO-Action.	
3			
VII.	Major Complaints- B2V2		
1	Panchayat Ghar, partially constructed need to be finalized.	NO-Action.	
2			
3			
VIII.	Major Complaints- B2V3		
1	Drinking water supply system is old and rusted pipes are broken at many places & shortage of water in the Panchayat.	Work in progress under JPM.	
2			
3			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: *Education*
- LEAST RESPONSIVE DEPARTMENT: *Water*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>1. Panchayat house not completed. 2. Sewerage connection pipes not replaced.</i>
II	Major/urgent public demands that was/were reflected earlier but have not been addressed so far: <i>1. First aid Centre needs to be provided. 2. Cost of damaged football field No. 1.</i>
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) <i>After 40% P.S.V. works the Panchayat is highly underdeveloped. More like electric L.T. pipes & wire needs to be replaced by iron pipes instead of using rotten wooden poles & wires for carrying L.T. lines.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>(0.8)</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Two day Back to village (4) Programme Successfully Conducted in Panchayat (Hanna) & visiting officer Mr. Mustaq Ahmed stayed in Panchayat for 2 days.

Kamla Devi
Sarpanch

Signature of Sarpanch

Name *Kamla Devi*

Signature of the Visiting Officer

02/11/2022

Name *Mustaq Ahmad Sheikh*
A.E.E. (P.D. & H.)
Division Bhadrachal

Handover / Takeover

9 Mushtaq Ahmad Sheikh visiting officer
B2V4 Conducted on dated 01-11-2022 &
02-11-2022 Ppt. Hanga successfully &
I handover the ppt. to be heard
for further submission / uploading on line
to Panchayat Secretary Sh. Hakeem
Maddan Lal
Ppt Sect. Hanga.

1. Booklet B2V4 - 1 Copy.
2. GDS Plan.
3. Resolution regarding Nasha Mukta Shant.
4. Detail of Educated unemployed youth to and
the Govt. Scheme to set up a scheme
Take over

Handover by:



Visiting officer B2V4
Mushtaq Ahmad Sheikh

Dated: 02-11-2022
Time: 5.0 P.M.

Sd/- / Sh. Hakeem
Secretary Hanga