



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 ser staff from the distric action to be taken abstentions. No ex
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 that each Panchayat within the period spe
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and that data of all Panch upload- ed by the visi officer within the perio specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS



Day 0

Meeting with deputy commissioner and his/her team

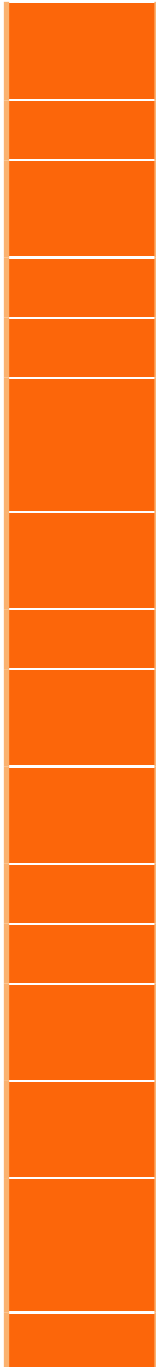
- a. Take print outs of filled booklets of B2V1, B2V2 and from www.jkpanchayat.in
- b. Also take print outs of the summarized excel sheet of the previous phases from www.jkpanchayat.in
- c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning)
- d. Take prints of blank 2 booklets of B2V1 and B2V2 from www.jkpanchayat.in
- e. Take plans for 2 previous phases
- f. Complete transfer of ATRs from the planning deptt
- g. 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 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 2018-19
 - 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





2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in panchayat, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on jkpanchayat)
6. Visit atleast 2 amritsarovars and get its geo tagged photo
7. Inspect Khidmat (CSC) Centres and create Generate a list of 225 schemes particularly G2C schemes like BEAMS, Janbhacidari AankiZaminAankiNigraani Digital ISK
8. Visiting officer shall also plan and conduct panchayat 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 a
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 Haryana training alongwith the trade on which they want train
15. Wherever possible, distribute employment letters for select-ed under various government employments
16. In the evening, hold normal meeting with senior citizens, employees including retired employees, ex servicemen, club, and any citizens of the village who are enrolled in
17. Open discussion on Nasha Mukta 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 Panchayti Raj Day.
2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension 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 activites 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 in- cluding fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village 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 for- mat 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, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.

8. In addition

attention may be given

to the following areas a.

Make full use of

Centrally Sponsored

Schemes

b.

Saturation

of individual

beneficiary

schemes c.

Self-



employment

schemes

d. Bank linked schemes-

including departmental

subsidy schemes e.

Empowerment and

transparency through digital

initiatives

f. Effectiveness of grass roots machinery –

i. Patwari, VLW present and available

ii. Available funds utilized in public

interest and as per Gram Sabha

resolutions iii. Fairness in governance

iv.

CSS/Indi

vidual

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ary

scheme

s etc v.

Brashta

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kt J&K

vi. Bhai Mukht J&K

vii. NashaMukht 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 em- powered. 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: Nazir Ahmad Khan

Designation: lecturer

Department/ place of posting: Education

Mobile No: 9906546097

Email ID: suttus4911@gmail.com

Home District: Anantnag

Dates of visit: 31/10/2022 & 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: Shergund

Local Government Directory(LGD) code of the Panchayat: 242723

Name of CD Block: Shangus

Name of Tehsil: Shangus

Name of District: Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1



No. of hamlets in the Panchayat: 2

No. of households in the Panchayat: 310

Population (approx) of the Panchayat: 1924

L

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	M Ibrahim Ganie	Master
PHE	Mushtaq Ahmad	Fitter
PDD	Arshad Ahmad	Lineman
Agriculture	Imran Shafi	AEA
Horticulture	Manzoor Ahmed Lone	HT4
Floriculture	Shabbir Ahmed Ittoo	Gardner
Sheep	Shabbir Ahmed Bhat	ASM
ICDS	Jaben Ara Gulshan	AWW
ICDS	Shobai Rashed	AWW
ICDS	Gulshan Wazer	AWW
Health	Salema gi	FMPHW
R&B	Javed Iqbal	Supervisor
PDS	Sajad Ahmad Itto	I/c S Keeper

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

Department	Name	Designation



DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure

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Y)
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N)

b. New needing repairs (N)



2. Furniture (Y)
3. Computer/printer (Y)
4. Internet (Y)
5. Telephone (N)
6. Toilet (CSC/part of panchayat ghar) (Y)
7. Water (Y)
8. Electricity (N)
9. Bank branch (N)
10. CSC (Y)
11. Patwarkhana (N)
12. Village haat (Y)
13. Playground (N)
14. School-
 - a. Kindergarten (Y)
 - b. Primary (Y)
 - c. Secondary (Y)
 - d. College (N)
 - e. University (N)
15. Anganwadi Centre (Y)
 - a. (govt)
 - b. Total children enrolled 99
15. Amrit Sarovars details, location, condition
16. Government offices- details, whether functional or not (functional)
17. Ration shop (Y)
18. Places of tourism importance – names, little details on historical/cultural importance(N)
19. Village heritage sites/ treks- names, little details on historical/cultural importance(N)
20. VLW Office (N)
21. Primary Healthcare Centre (Y),(FWC)
22. List of Incomplete Buildings- names, year of construction(NA)
23. List of Underutilized Buildings- names. (NA)

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	People got awearnes schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	A lecture was delivered official
Incomplete buildings/pro- jects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Online status
PHC	Visit- evaluate, status of staff, equipment and quality	Overall good
Youth clubs	Meet, interact, seek suggestions	Can not meet
SHG	Meet, identify problems, seek suggestions	Smooth functioning
PMAY	Inspect, Inaugurate	Inspect & inaugurate
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Lacks infrastructure building toilet fencing
Swachh SBM	Evaluate	Composed pits have constructed Playground does not
Panchayat play ground, Sports kits distribution Village	Ensure, verify. Participate in at least one game in the playground	
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	No such drive take pl
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	An event was conduc High school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of day	Almost every departm exibit their respective schemes Verified
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	

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



Golden health cards under
Ayushmaan Bharat
distribution=1120
Out of total
beneficiaries=1223
Remaining 103 can not
meet due to non
availability of the required
documents.

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 (Nil)
sanctioned :
Details of the
bank sanctioning
it :(N)
Total amount involved :(N)

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



constructe

d 75 b.

No of

Individual

Soak Pits

constructe

d 10

V. No.ofBiodiversity management committee meetingsheld:(1)

VI.

Isthe nameofSarpanchdisplayedon citizeninformationboards ofallRD&P
Rschemes:(Yes)

VII.

AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:(Yes)

VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe
Panchs:(Yes)

IX. Whethergrievancesredressalboxisinstalled:(Yes)

X.

Noofgrievancesrecei

vedpertainingtoPanc

hayatlevel: (Nil)

XI.Noofgrievancesdis

posedofatPanchayat

level:(Nil)

XII. Whetherthe

Sarpanch/PanchayatSecretaryhavedigitalsignatures:(Yes)

XIII. Whether all MGNREGA/ 14th FC payments are being made by
Sarpanch through Digital Signature

Certificate (DSC): (Yes)

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO	1	1	
	JE	1	1	
	GRS	1	1	
	TA			



SCHOOL EDUCATION:	7	7	
TEACHER	1	0	
HEAD MASTER	2	1	
ANY OTHER			
JAL JEEVAN:	2	1	Arshad Hossain Bha
PDD:	1	1	Arshad Ahmad
LINEMAN			
JE	2	2	Bilal Ahmed
ANY OTHER			Mohammad Amen
FOOD & CIVIL SUPPLIES	1	1	Sajad Ahmad Itto
AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Khalid Muzafer
SOCIAL WELFARE			
HEALTH:	1	1	Rayhana Ji
ASHA	1	1	Salema gi
ANM			
AYUSH DOCTOR	1	1	Dr Jan Mudasir
ALLOPATHIC DOCTOR			
Revenue Patwari	1	1	Mir Mohammad Abb

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)



1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY 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 (composed pits)
 - 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). If No, reason, thereof _____
 - iv. Has the Climate Resilience Plan been developed for the GP? (No)
 - v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
 - vi. Whether schools have started segregating waste(y)
 - vii. Whether schools have their own compost/soakage pits for solid/liquid waste management(N)

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? (Y)
- ii) Do all the eligible individuals been provided the Golden Card? (103)are pending.
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? (Y)
- iv) Are all the eligible individuals been vaccinated against COVID-19? (90%)
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? (Y)
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? (Y)

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? (80%)



- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify (N)
- iii) Do all the IHHs in the Gram Panchayat have toilets? (95%)
- iv) Are all the IHHs toilets functional or not?(Y)
- v) Do all the Schools/Anganwadi centers have a toilet facility or not?(N)
- vi) Are all the toilets in the schools/Aaganwadi functional or not?(N)
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?
(N)

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre- schooling?
(Yes)
- ii) How many Bal Sabha's were organized in the Gram Panchayat(N)--

- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha.(N)
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance?
(NO).
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? (No)

5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not?(Y)
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?(N)
- iii) Does the Gram Panchayat has its building or not?(Y)
- iv) Is the Gram Panchayat office functional or not?(Y)
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram

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N)

vi) Is Social Audit of earlier Schemes/Programs carried out or not?(Y)

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People?(N)
- ii) Is Gram Panchayat Office Disabled Friendly or not?(Y)
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?(N)
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not?(N)
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?(Y)
- vi) Are all the eligible households getting benefits from IAY or not?(Y)

8



Engendered Development in Villages

- i) How many Mahila Sabhas were organized in the Gram Panchayat:(None)
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Y)
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha(Y)
- iv) Number of women beneficiaries headed households covered under PDS system 03.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....16.....

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet (N).....
- ii. Whether the Disaster management plan is available at the GP Level (No)
- iii. Whether child-friendly park with required facilities is available in GP (No)
- iv. Whether the GP has easy access to Godown for storage (Yes)
- v. Whether street lights are provided in public places for ensuring safety (Yes)

**D
A**



Y 2 A C T I V I T I E S

A G E N D A N O. 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>)

D A Y 2 A C T I



V I T I E S

A G E N D A N O. 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>*)

C O M M I T T E E M E M B E R S (N A) P R E



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. (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
- ☒ 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 PENDING
Golden Health Card under Ayushman Bharat	1223	1120	Documents not received
Janani suraksha yojana	29	29	Nil

OLD AGE pension	37	37	Nil
Widow pension	17	17	Nil
Disability pension	13	13	Nil
Domicile certificate	1924	800	1124 not appr
Kisan credit card	236	236	Nil
PM kisan sammannidhi	115	115	Nil

Land pass book	350	16	
Registration of village ven- dors on GEM portal	Nil		
Registration of village con- tractors on jktenders nortal	Nil		
Registration of village con- tractors on PWD nortal	5	5	
Incomplete buildings/pro- jects	(NA)		

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed(N)
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village
5. Whether reported to the Deputy Commissioner








6. How many registered for rehabilitation under government programme

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO WORK
MGNREGA	C/o(85)c-pits	2022-23	3.42 (lac)	(Y)		(N)
PMAY	Ch. SGD.(1)	2021-22	1.50(lac)	(Y)		(N)
IHHL UNDER SBM-G	Ch.SGD.(1)	2021-23	0.12(lac)	(Y)		(N)
CSC UNDER SBMG	SGD.(1)	2022-23	3.4(lac)	(Y)		(N)
AMRIT SAROVARS	Ch.SGD.(1)	2022-23	0.6(lac)	(Y)		(N)

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (473))

Total attended(24)

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






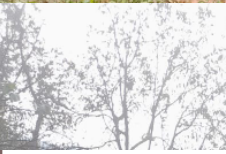
children in
the village
above the
age
of(5).....
Total
attended(
80)
Proceedings:

(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
1	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	Established on 31/10/2022	
2	PMAY houses if any ready for inauguration	(1) complete house /M Ashraf chara at ch.SGD.	
	Swachh gram projects-segregation sheds etc	C/o CC Pit at H/S SGD	
	Amrit sarovars	Water harvesting tank at ch.SGD.	
	Sports kits	Nil	

Village cultural events	Cultural programme held at H/S Shergund
JJM assets/projects	U/c filtration plant for Shergund.
Any other to be identified at district level	Inaugurated the room available for SHG in the Panchayat building



**FOLLOW UP OF
(B2V1, B2V2 &
B2V3):**

(Pre filled excel sheet to be taken from district level/ and also to be downloaded

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S.NO.	Particulars	Action taken	Remarks #
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I. Urgent Public Requirements/ Demands- B2V1			
1	Flood protection bundh	No action taken	Quick action p
2	Sheep husbandry unit	No action taken	Should be esta
3	Staff for High school	No action taken	Must be appoi
4	PHC	Yes	Upgraded to H
5	Filtration plant	Yes	Under process
6	Mecadamisation	Yes	Complete
7	AWC for ch.Shergund	No action	...
II. Urgent Public Requirements/ Demands- B2V2			
1	Building for pry.school	Needs to take action on priority	
2	AWC for ch.shergund	No action taken	
3	Reservoir for irrigation at ch SGD.	Needs take action	
4	C/o irrigation ladh		
5	Training for youth in different skills	Yes	Engaged now i
6	Staff deficiency at H/S	No action taken	sponsored sch Must be appoi
7	Chokidar from the own village		required staff
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1	Condition of roads	Action taken	Completed
2	Rain water	Action taken	
3	Flood threats	No action	Sittle the probl
4	Facilities at SDH Shangus		
5	Lack of staff at H/S		
IV. Major Problems- B2V2			
1	Condition of road connectivt	No action taken	

2	Rain water	No action taken
3	Flood threats	No action taken
4	Facilities at SDH SHANGUS	No action taken
5	Lack of staff at the H/S	No action taken
V.	Major Problems- B2V3	
1	Staff for High school	No action taken
2	Building for the pry school	No action taken
3	Irrigation ladh from Hanzulah to Krad	
4	Water distribution system at ch sad	
5	Nil	
VI.	Major Complaints- B2V1	
1	People are dis heartned with schemes	
2		
3		
VII.	Major Complaints- B2V2	
1	Lack of staff at H/S	
2	Non availability of plavaround	
3	Sheep husbandry unit's establishment	
VIII.	Major Complaints- B2V3	
1	Flood threat problem could not be solved	
2	Nil	
3	Nil	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS



1. BEST DEPARTMENT: Education
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: People's gravamen is that, t constantly demand to solve some of problems but in vain
II	Major/urgent public demands that Wes/were reflected earlier but have not been addressed so f protection bund) (school building) and sheen hushandrv unit
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with con sugges- tions).. (Flood protection bund) and (the school building) Demands remain continued the previous R2V programmes should be fulfilled
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10). 8
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch sd/
Signature of the Visiting Officer sd/

Name (Mohammad Mirza).....
Name. (Nazir Ahmad Khan).....



Department of Rural Development and Panchayati



Edit with WPS Office

Raj
Government of Jammu &
Kashmir