



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back² village⁴

Governance at doorsteps

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 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	- 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: - PRI grants - District Plan - UT plan - MGNREGA - Other schemes of other departments - Any other work - Plans/ beneficiary lists: - MGNREGA draft plan document for the year 2022-23. - List of Awaas+ beneficiaries alongwith IHHL Convergence - List of pension beneficiaries. - List of SHGs - List of agriculture scheme beneficiaries - Lists of beneficiaries for: - Various certificates/ benefits to be distributed by the visiting officer. - Any other activities identified by different departments

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 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 selected under various government employments
16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university
17. Open discussion on Nasha Mukta Abhiyan

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 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

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.

He is going to the village as planning officer, not for sanctioning any works or for making any commitments.

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

His work shall be hard core planning and audit and is not a PR exercise.

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.

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.

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.

In addition attention may be given to the following areas

Make full use of Centrally Sponsored Schemes

Saturation of individual beneficiary schemes

Self-employment schemes

Bank linked schemes- including departmental subsidy schemes

Empowerment and transparency through digital initiatives

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: Mansoor - Ahmad - Khan

Designation: Lecturer

Department/ place of posting: School Education Deptt. HSS Kunzer

Mobile No: 9906730929

Email ID: MansoorKunzer@gmail.com

Home District: Baramulla

Dates of visit: 28th & 29th of October, 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: Gokhama

Local Government Directory(LGD) code of the Panchayat: 241832

Name of CD Block: Kunzer

Name of Tehsil: Kunzer

Name of District: Baramulla

C) **Panchayat Profile:**

No. of revenue villages in the Panchayat: 02

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 224

Population (approx) of the Panchayat: 1361



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
School & Education Deptt.	Aadil Jabar	Teacher
Youth Services & sports	Gh. Nabi Rasbi	PEM
PDD	Tania Ah. Wani	Tech-II
Agriculture	Gowher Ah. Rather	JAEO
Horticulture	9shfaq Ah. Dar	Tech.
Irrigation	Ab. Rashid Hujam	Filter
Social welfare	Waseem Ahmad	TSO
Animal Husbandry	Istiad Ah. Bhal	UP
Handicrafts	Aurha Bano	SECy
NRLM	Neelofar Jan	C.C
PHE/Jal Shakti	Mond. Akber Rasbi	Assistant
Health Deptt.	Tabasum Ali	FMPHW
R&B Deptt.	Shaukat Ahmad	Work's supervisor

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

[illegible]

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 Apki Zamin Apki Nigrani, Beams, Janbhagidari, Digital J&K		NJ
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors		NJ
Incomplete buildings/projects	Verify whether identification and redistribution done		NJ
PDS	Visit, evaluate, online status		95% online status
PHC	Visit- evaluate, status of staff, equipment and quality		NJ
Youth clubs	Meet, interact, seek suggestions		NJ
SHG	Meet, identify problems, seek suggestions		NJ
PMAY	Inspect, Inaugurate		Needs improvement & there should be allocation of New school Building
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff		
Swachh SBM	Evaluate		Needs Improvement
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground		Identified and under development
Har Gaon Haryali, Plantation drive	Evaluate status, feedback		Sufficient plantation exist in Panchayat catchment.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held		NJ
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V		All depths participated and made wide awareness of their existing schemes.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify		Needs more attention & modification - the existing infrastructure like laying of new pipes/wires or LT poles. Boreholes these must be upgradation of transformers.

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 : x

Details of the bank sanctioning it : x

Total amount involved : x

Due to the absence/non-cooperation of bank on other concerned departments, the activity could not happen/performed.

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 x

b. No of Individual Soak Pits constructed 40

v. No. of Biodiversity management committee meetings held:

VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PRS schemes: Yes/No ✓

VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓

VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓

IX. Whether grievances redressal box is installed: Yes/No

X. No of grievances received pertaining to Panchayat level: x

XI. No of grievances disposed of at Panchayat level: x

XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓

XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF		NUMBERS		NAMES	
SR. NO.	DEPARTMENT WISE STAFF	SANCTIONED	ACTUAL	NAMES	
	Rural development department:				
	BDO	01	01	Shamun - Uddin - Yashoo	
	JE	01	01	Mohammed Shamun Mulk	
	GRS	01	01	Ajeaz Ahmad Ganje	
	TA	01	01	Mehd. Shamun Mulk	
	SCHOOL EDUCATION:				
	TEACHER	05	05	Hadi Jaber Bawshi	
	HEAD MASTER	01	vacant	Javid Ahmad Ganje	
	ANY OTHER	01	01	Younis At. Mulla Rifat Nazim Subygi Boshir	
	JAL JEEVAN:				
		02	02	Bashir Ahmad Lane Mohd. Akbar Rashi	
	PDD:				
	LINEMAN	02	02	Parva Ah. Wani	
	JE	01	01	Ab. Afad Ganje	
	ANY OTHER	02	02	Azad Ahmad Shah	
	FOOD & CIVIL SUPPLIES				
		01	01	Hilal Ahmad Wani	
	AGRICULTURE & ANIMAL HUS- BANDRY				
		02	02	Gowhar Ah. Rather (Agriculture) Girish Ah. Tumbay (Animal Husbandry)	
	SOCIAL WELFARE				
		X	X	X	
	HEALTH:				
	ASHA				
	ANM	X	X	X	
	AYUSH DOCTOR				
	ALLOPATHIC DOCTOR				
	ANY OTHER DEPARTMENT				
		X	X	X	

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:

Clean and green village

- Initiatives taken by the Panchayat for managing Solid and Liquid Waste Seakage pits constructed under MGNREGA
- Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas N/A
- 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 N/A
- Has the Climate Resilience Plan been developed for the GP? Yes /No ✓
- 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. No
- Whether schools have started segregating waste No
- Whether schools have their own compost/soakage pits for solid/liquid waste management No

Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- Do all the eligible individuals been provided the Golden Card? No
- Do all the eligible individuals being immunized as per the Schedule recommended by Govt. of India? Yes
- Are all the Children being vaccinated against COVID-19? No
- Are all the eligible individuals been vaccinated against COVID-19? No
- Are all the eligible individuals being vaccinated against COVID-19? No
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes
- Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- Do all the IHHs in the Gram Panchayat have water pipeline connections? No
- Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- Whether Gram Panchayat have toilets? Yes
- Do all the IHHs in the Gram Panchayat have toilets? Yes
- Are all the IHHs toilets functional or not? No
- Are all the IHHs toilets functional or not? No
- Do all the Schools/Aanganwadi centers have a toilet facility or not? No
- Do all the Schools/Aanganwadi centers have a toilet facility or not? No
- Are all the toilets in the schools/Aanganwadi functional or not? No
- Are all the toilets in the schools/Aanganwadi functional or not? No
- Whether Gram Panchayat Bhawan has separate toilets for women or not? No
- Whether Gram Panchayat 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 ✓
- How many Bal Sabha's were organized in the Gram Panchayat-----02 ✓
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO ✓

5 Village with good governance

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes ✓
- Is Gram Panchayat Office Disabled Friendly or not? Yes ✓
- 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? Not

Engendered Development in Village

- 8 How many Mahila Sabhas were organized in the Gram Panchayat-----02-----
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iii) Number of women beneficiaries headed households covered under PDS system.....
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....
- 9 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) ✓
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
- iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
- v. Whether street lights are provided in public places for ensuring safety (Yes/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

PRESENT

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 FOR PENDENCY
Golden Health Card under Ayushman Bharat			
Janani suraksha yojana	10	04	Lack of funds
OLD AGE pension	52	52	N/A
Widow pension	01	01	N/A
Disability pension	14	14	N/A
Domicile certificate	253	117	rest not applied
Kisan credit card	160 (Horticulture) 143 (Agriculture)	90 143	Not applied / incomplete records N/A
PM Kisan sammannidhi	131	121	land records not available

Land pass book	120	25	Digitalisation under progress
Registration of village vendors on GEM portal	x	x	x
Registration of village contractors on jktenders portal	07	07	ND
Registration of village contractors on PWD portal	07	07	x
Incomplete buildings/projects	x	x	x

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

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

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/ COMPLAINTS RELATING TO THAT WORK
MGNREGA	05	2021-22	50000	Satisfactorily	Yes	No Grievance
PMAY	Nil	X	X	X	X	X
IHL UNDER SBM-G	150	2020-21 2021-22	100000	Satisfactorily	Yes	No Grievance
CSC UNDER SBM-G	02	2021-22	1.80 lacs	Satisfactorily	No	No Grievance
AMRIT SAROVARS	02	2022-23	3.50 lacs approx.	Under progress	Yes	No Grievance

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (400 approx.)
Total attended 30
Proceedings:
(Pl insert pointers to be discussed there – refer patti proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a Bal Sabha and record proceedings
Total children in the village above the age of (0-6 years) = 93 children
Total attended 23
Proceedings: 22

(Pl insert pointers to be discussed there – refer patti 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)		
		x	x
	PMAY houses if any ready for inauguration	x	x
	Swachh gram projects- segregation sheds etc	x	x
	Amrit sarovars	Under progress	Yes, Geo-tagged photos
	Sports kits	x	x
	Village cultural events	Held - school	Yes, Available
	JJM assets/projects	x	x
	Any other to be identified at district level	x	x

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	Need of school Building for MS Gokhama & PS Narikhera	No Action taken	School building should be constructed on Priority basis for both habitations.
2	C/o - slaughter house at Gokhama	No Action taken	It always remained 1st or most imp. demand of village Gokhama.
3	U/P of linkroads at P. Halse Gokhama	Partly Action taken	However near Khara - Gokhama road needs immediate BT / inner links.
4	Provision of electric poles & conductors	Partly Action taken	Deficiency needs to be fulfilled by PDD on priority basis.
5	U/P of water filtration plant	Not Action taken	U/P of existing structure & filtration plant needed.
6	Installation of EDS centre at Chandabigha	Not Action taken	There is no need for expansion of EDS centre - Panchayat.
7	Installation of sheep extension centre.	Not Action taken	No such demand was raised by public.
II. Urgent Public Requirements/ Demands- B2V2			
1	Need of school Building for MS Gokhama & PS Narikhera	Not Action taken	It should be constructed on Priority basis.
2	Providing of drinking water from Raram filtration plant.	Not Action taken	Plan should be executed at earliest.
3	UP/ BT of Raram - Narikhera road.	Yes, Partly taken	Only 1 km from Narikhera to Raram was imp. demand. Rest 1.5 km must be on Priority.
4	Provision of Seami & Embroidery centres at Gokhama	No	No such demand was raised by Public.
5	Provision of playground at Gokhama	Action taken	Public are satisfied - ongoing work c/o playground at Gokhama.
6	Provision of electric poles & wires for GP Gokhama	Action taken B2V Partly	There is no need to sanction more electric poles approx. 400 for P. Halse - Gokhama.
7	Provision of EDS centre at Gokhama ward - 05 at Chandabigha	No Action taken	No Such demand was raised by Public.
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor Power Supply	Partly Action taken	Needs improvement LT poles / transformers.
2	Unhygienic water supply	No Action taken	Department working on Raram - filtration plant & Anulora - Mulgar scheme under JJM.
3	Lack of sanitation	No Action taken	Sites have been identified & plan submitted to concerned authority by RPD.



4	Lack of school Building	No Action taken	Department of SED shall take immediate action - this regard.
5	Lack of Primary Health Centre	No Action taken	It must be sanctioned by concerned authorities.

IV. Major Problems- B2V2

1	Poor Power supply due to poor wiring or poles	Partly Action taken	Needs improvement (LT poles & wires)
2	Poor drinking water	No Action taken	Department working on Rorem-filtration plant @ Anloona - Muljam scheme under JJM.
3	Lack of school building	No Action taken	Dept. of SED shall take its immediate action - this regard.
4			
5			

V. Major Problems- B2V3

1	Maintenance of Regular/Portable water supplies	No Action taken	Dept. working on Rorem-filtration plant @ Anloona - Muljam scheme under JJM.
2	BT/Repairing of Gokhama - Narikhara Road	No Action taken	It sh'd be executed on Priority basis (Major Public demand of Gram Sabha).
3	C/o school Building for MS Gokhama	No Action taken	SED shall take immediate action - this regard.
4	C/o - Slaughterhouse for P. Halya Gokhama	No Action taken	It always remained 1st & top priority of Public - Gram Sabha.
5	Imp of Power supply	Partly Action taken	There is dire need of electric poles & wires approx. 400 poles.

VI. Major Complaints- B2V1

1	Poor Power supply	Partly Action taken	Needs improvement (LT poles & wires)
2	Unhygienic drinking water	No Action taken	Dept. working on Rorem-filtration plant @ Anloona - Muljam scheme under JJM.
3			

VII. Major Complaints- B2V2

1	Poor Power supply	Partly Action taken	Needs improvement LT poles & wires
2	Unhygienic water supply	No Action taken	Dept. working on Rorem-filtration plant @ Anloona - Muljam scheme under JJM.
3			

VIII. Major Complaints- B2V3

1	Failure of administration to provide Slaughter house for P. Halya	No Action taken	Major Public Demand - Gram Sabha.
2	Failure of R & B Dept. to provide better road connectivity	Partly Action taken	only 1km from Rorem to Narikhara was made road. Rest 1.5km must be B/T on priority basis.
3	Poor water supply	No Action taken	Filtration plant needed.

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** Social Welfare Department.
2. **LEAST RESPONSIVE DEPARTMENT:** PDS Department.

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: No
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- tions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

- (II)
(1) Failure of administration to provide slaughter house
(2) Failure of administration to provide school building for GMS Gokhama & PS Narikhera
(3) Basic requirements of people viz roads, water supplies, electric supplies & Healthcare needs more improvement.

(IV)
Scale of

Signature of Sarpanch

Name

Signature of the Visiting Officer

Name **MANSOOR AHMAD**