



75
Azadi Ka
Amrit Mahotsav

PANCHAYAT HALQA- CAKHRIPORA.
BLOCK- BUDGAM



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 th	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district 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 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



Day 2

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

1. Discussion on this and assess the progress of different schemes relating to the for ahead MO is prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayat Raj Day.
2. Sensitize village residents about myScheme portal (myscheme.in) which has latest 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 self health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure 100% saturation
8. Ensure PUA 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 Ghar 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 Hatha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioners.
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. MGNREGS
 - b. PMAY
 - c. BBHL toilets and payments
 - d. CSCs
 - e. AMRIT SAHOVANS
22. Hold a mahilasabha and a baisabha and record proceedings in the format given
23. Inaugurate village haat under JKSILM
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: Sofi Rayees Ahmed
 Designation: Lecturer
 Department/ place of posting: School Education / BHSS Wachiapora
 Mobile No: 7006948327
 Email ID: Sofirayees094@gmail.com
 Home District: Shopain
 Dates of visit: 28-10-22 & 29-10-22

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: LAKHRIPORA
 Local Government Directory(LGD) code of the Panchayat: 241286
 Name of CD Block: BUDGAM
 Name of Tehsil: BUDGAM
 Name of District: BUDGAM

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02
 No. of hamlets in the Panchayat: NIL
 No. of households in the Panchayat: 272 (as per census 2011)
 Population (approx) of the Panchayat: 1784



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
YSS	Sikander Ali	PET
Education	Azshid Hussain Das	Teacher
PDD	En Nahi Hame	Lineman
Health & Family Welfare	Dr Khalid Khureshid	Medical Officer
NRHM	Firdaus Nahi	FMPHW
Agriculture	Adil Jehan	AEA
Horticulture	Shahin Ali Faris	Technical Assistant
Animal Husbandry	Syed Mohd Hussain	Supervisor
Social Welfare	Shakeela Nether	CST Assistant
Migration	M. Mubashir Das	Workshop Supervisor
R & B	Tariq Ali	J.E
Forest	Zubair Ali Bhat	Deputy Officer
ICDS	Hajir Bano	Supervisor

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

[illegible]

Department	Name	Designation
Haveliwaji	Fahmeeda Qadri	
Jk Bank	Shabir Ah	Assistant Banking Assoc
NRLM [united]	Nalofza Nassis	Cluster Coordinator
PMGSY	Mohsin Rashid Khan	Assistant Engineer
Revenue	Shaukat Ali Khan	HQ
Cooperative Societies	M. Muntahar	Assistant Registrar
ICDS	Rubai jam	AWW
ICDS	Masooda	AWW
ICDS	Naseema Bano	AWW
Health	Rashida	Ashe worker
R&B	Avtar Singh	works supervisor
Vsinghain	Ali Mohd Bhatt	Hafiz
RDD	Aman Khujuria	PAA
RDD	Aijaz Ah	GRS
RDD	Khan Ah	GRS
Jk Bank	Aijaz Ah	Banking Associate
Revenue	Ab Lileef	Patwari
PDD	Nazir Ah Bhatt	SO
PHE	M. Mustafa Jee	Daily worker

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private ✓
 - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private) ✓
 - b. Total children enrolled 123
15. Amrit Sarovars – details, location, condition Nil
16. Government offices- details, whether functional or not Nil
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance Nil
19. Village heritage sites/ treks- names, little details on historical/cultural importance Nil
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction Nil
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 Nigrani, Beams, Janbhagidari, Digital J&K	Already working and creating awareness
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Nil
Incomplete buildings/projects	Verify whether identification and redistribution done	Nil
PDS	Visit, evaluate, online status	Fully Functional
PHC	Visit- evaluate, status of staff, equipment and quality	Nil
Youth clubs	Meet, interact, seek suggestions	met with them, needs more awareness
SHG	Meet, identify problems, seek suggestions	met with them, they demanded a creating NRLM centre
PMAY	Inspect, Inaugurate	Nil
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited, water facility/ electricity OK, needs repairment.
Swachh SBM	Evaluate	Functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Participated in Kabaddi at middle school Lakhropesa
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation drive done in Govt. School ground.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Nil
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Exhibition by: NRLM, Health, Handicrafts, Revenue, ICDS
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Water scarcity major problem Electricity needs upgrade Needs link set at water tank pump Budgam

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

S.No.	Department	Work/Deliverable	Assisted by
01.	R & B	patching of Budgam - Lakhripora road.	DC
02.	Animal Husbandary	establishment of Dairy unit	J&K bank
03.	Revenue	issued land passbooks to beneficiaries	Tehsildar
04.	Horticulture	power sprayers, weeders, pack house vermicompost pits, Bush cutter issued to beneficiaries	J&K Bank
05.	Agriculture	power weeder, 3 vermicompost units, paddy Thresher, soil seed rollers issued to beneficiaries	-
06.	RDD	MGNREGA works done. IMHL units setup. soakage pits established PRI works, 14th FC, SBM-G done.	DC
07.	School Education	<ul style="list-style-type: none"> National Scholarships given. midday meals given to children. out of school children brought back to schools. Regular health check-ups. 	<ul style="list-style-type: none"> - Social welfare - PDS - Health
08.	ICDS	<ul style="list-style-type: none"> Ladli - Beti scheme PMMVY scheme Adhar enrollment SNP 	<ul style="list-style-type: none"> - CSC - Social welfare
09.	NRLM	provided loan worth Rs. 24 lacs 45 thousand to different SHGs.	J&K Bank
10.	Handicrafts	<ul style="list-style-type: none"> 7 artisans registered 2 artisans covered under ACC loan. 	<ul style="list-style-type: none"> - J&K Bank - EDI Bank



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 : 26

Details of the bank sanctioning it : J & K BANK

Total amount involved : 23 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 Nil
- b. No of Individual Soak Pits constructed 55
- V. No.of Biodiversity management committee meetings held: 05
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 12
- XI. No of grievances disposed of at Panchayat level: 06
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Hilal Asbat Mir Jawaid Iqbal Aqaz Ahmad Bhat Mohd. Aslam
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	07 01	06 01	• Mohd Shafiq • Faraz Ahmad • Ashraf Hussain • Faraz (HM) Janghira • Sikander • Nazim
	JAL JEEVAN:	0 Nil	01	Mohammad Ishaq
	PDD: LINEMAN JE ANY OTHER	01 01 01	01 01 01	Gh. Nabi Ganje Nazi Ahmad Dary Wages
	FOOD & CIVIL SUPPLIES	01	01	Faraz Ahmad
	AGRICULTURE & ANIMAL HUSBANDRY	01 01	01 01	Adil Janghira Syed Mohammad Hussain
	SOCIAL WELFARE	Nil	Nil	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 - - -	01 - - -	Rasheeda
	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 segregation of wastes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Tie up with deptt. of science and Technology
- 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 is not known
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands.
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? No
- vi) Are all the toilets in the schools/Aanganwadi functional or not? No
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO 06
- How many Bal Sabha's were organized in the Gram Panchayat----- ✓
- 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? No
- 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? Yes
- Is the Gram Panchayat office functional or not? No
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? No
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

6 Poverty free and enhanced livelihood village

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

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? No
- 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? Yes
- 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? Yes



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----10
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
- iv) Number of women beneficiaries headed households covered under PDS system.....06
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....117

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....NIL
- 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 07

PRESENT 07

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

→ 27 $\frac{11}{2019}$

→ 23 $\frac{2}{2020}$

→ 7 $\frac{6}{2020}$

→ 9 $\frac{11}{2021}$

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 NIL

Specific product which needs to be developed NIL

Tourism- home stays NIL

20 candidates for training under Himayat scheme alongwith trade in which

training is to be given : Nazim Ah Malik, Hilal Ah Malik, Nigam Ah Mir, Samir Ah Bhat, Aijaz Ah Bhat, Mohsin Malik, Samir Ah Wani, Mukhtar Ah Mir, Samir Ah Wani, Haseem Rashid Dar, Manzoor Bhat, Fayaz Ah, Ab Qayyum Bhat, Samir Ah Wani, Rayan Ah Bhat, Bilal Ah Dar, Manzoor Ah Bhat.

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	1312	1150	New born, old age
Janani suraksha yojana	pregnant women	28	in process
OLD AGE pension	161	161	-
Widow pension	31	31	-
Disability pension	34	34	-
Domicile certificate	100	100	-
Kisan credit card	168	168	-
PM kisan sammannidhi	28	28	-



Land pass book	456	155	in process
Registration of village vendors on GEM portal	nil	nil	x
Registration of village contractors on jktenders portal	nil	nil	x
Registration of village contractors on PWD portal	nil	nil	x
Incomplete buildings/projects	04	04	Non-availability of funds.

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted * Nasha Mukht Rally
* Debate on Drug abuse
* Awareness programme organised
- 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						
PMAY	NIL	-	-	-	-	-
IHL UNDER SBM-G						
CSC UNDER SBMG						
AMRIT SAROVARS	NIL	-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 617

Total attended 40

Proceedings: Discussion on local issues & challenges confronting the women folk & women empowerment.
(Pl insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings 95

Total children in the village above the age of

Total attended 30 6 months - 3 yrs = 10

Proceedings: 3 yrs - 6 yrs = 20

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

- Awareness pertaining to health and sanitation.
- Evils of drug abuse
- cleaning of environment

AGENDA 7 : SOCIAL AUDIT
UNDER B2V4
DAY : 02

Details of the works	Year of approval	Amount Approved	Whether work executed satisfactorily	Geo-tagged photos	Any Grievance recorded relating to that work
① Desilting/widening of Handi Dora at Lakhripore with branches IC/8808561874	2022-23	0.70 Lacs.	Satisfactory		
② Improvement of road from Handchang to Hangmad at Lakhripore RC/8808616162	2022-23	3.65 Lacs.	//		//
③ W/D of Mazaya Khul from Khan to Mirgund Chowk at Mirgund IC/8808562941	2022-23	1.37 Lacs.	//		//
④ Development of Road from Main to H/O Habib Ullah Malik at Lakhripore RC/8808584962	2021-22	1.24 Lacs.	//		//
⑤ Const. of Ramp from L/O Syed Muzaffar and others opposite water supplies at Mirgund IC/8808543328	2021-22	1.99 Lacs.	//		//

	Scheme :-	SBM (L)	[CSC]	Page no. 21 B
1. CSC at Malin Mohalla	2020-21	2.00		
2. CSC at Imambara Masjid L. Pore	do.	2.00		
3. CSC at Imambara L. Pore	- do -	2.00		
4. CSC at Mirgund	- do -	2.00		
5. CSC at Mirgund	- do -	2.00		

	Scheme SBM L (TAHL)		Page no. 21 C
1. An Qadir Lone	2022-23	12000	
2. Nazir Ah Mir	2016-17	- do -	
3. Mehraj, ud. din	2022-23	- do -	
4. Shabir Ah	2016-17	- do -	
5. Ab Majeed	2022-23	- do -	



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	N/A	
	PMAY houses if any ready for inauguration	N/A	
	Swachh gram projects- segregation sheds etc	Nil	
	Amrit sarovars	Nil	
	Sports kits	02	
	Village cultural events	Nil	
	JJM assets/projects	Nil	
	Any other to be identified at district level	Nil	

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	Lakherpa - sub-center and connectivity	Not yet executed	
2	Health sub-center for both villages	- DO	
3	connectivity with Dadina via pucca road for Lakherpa	- DO	
4	P/S, M/S and H/S for both boys and Girls need to be set up in Sardhatga	- DO	
5	Public transportation for Lakherpa	- DO	
6	Drains for irrigation and drinking water facility	- DO	
7	public parks and community Hall	- DO	
II. Urgent Public Requirements/ Demands- B2V2			
1	modernization of all roads at halsga Lakherpa		
2	Revenue Settlement		
3	Garbage, sewage, subbrish collection points		
4	Dev. of road from Kandaga to Barga at Lakherpa		
5	Const. of running wall near mosi masjid sharaf at murgand		
6	public line for good water supply		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of medical facilities at Lakherpa	Not yet Executed	
2	Revenue Settlement for murgand and Lakherpa	- do -	
3	Low lying electric poles via Tree logs	- do -	

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	Lakhsipora - Mahabir road connectivity	Not yet executed	
2	Health sub-centre for both villages	- DO	
3	connectivity with Dadina via plover for Lakhsipora	- DO	
4	P/S, M/S and H/S for both boys and girls need to be set up in said talga	- DO	
5	Public transportation for Lakhsipora	- DO	
6	Drains for irrigation and drinking water facility	- DO	
7	Public parks and community Hall	- DO	
II. Urgent Public Requirements/ Demands- B2V2			
1	macadamization of all roads at talga Lakhsipora		
2	Revenue Settlements		
3	Garbage, sewage, rubbish collection points		
4	Dev. of road from Kandayal to Bazgen at Lakhsipora		
5	Const. of retaining wall near mosi masjid shasree at murgund		
6	public line for good water supply		
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of medical facilities at Lakhsipora	Not yet taken	
2	Revenue Settlement for murgund and Lakhsipora	- do -	
3	Low lying electric poles via Tree logs	- do -	

Total facilities



4			
5			
IV. Major Problems- B2V2			
1	electricity cut off.		
2	settlement problem		
3			
4			
5			
V. Major Problems- B2V3			
1	There were many other demands propounding in B2V1 & B2V2 and B2V3 such as		
2			
3	Installation of LT, HT with electric poles and establishment		
4	of veterinary but were not reflected in B Action taken report		
5			
VI. Major Complaints- B2V1			
1	Overall backwardness of Lakhimpur in depth of health, Agriculture.		
2	Transport and education.		
3			
VII. Major Complaints- B2V2			
1	Waste disposal of Masjid Sharif Malik Mohalla has become		
2	nuisance to		
3	Electric poles need to be setup for Lakhimpur.		
VIII. Major Complaints- B2V3			
1	Overall backwardness of halqa Lakhimpur		
2			
3			

Satyajit

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department
 2. LEAST RESPONSIVE DEPARTMENT: RTO Dept

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Nil</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Road upgradation, sanctioning of PHC centre & duty of patroller for one day to the village</u>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>• Roads and electricity infrastructure need to be upgraded.</u> <u>• Settlement of land records.</u> <u>• Minor repairs at Govt school building.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>8/10</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

AGA SYED MOHSIN
 Signature of Sarpanch
 Name AGA SYED MOHSIN

Rajendra Kumar
 Signature of the Visiting Officer
 Name Rajendra Kumar

(Appended Page no: 25-A)

This is to certify that Mr.
Sofi Rayees Ahmad. visiting officer
Panchayat talqah Lakhripura. Block
Budgam has attended/stayed ⁱⁿ the Baluk
to village Programme-IV on 28th
& 29th of October 2022. at
village Lakhripura.

Sarpanch Lakhripura.
AGA SYED MOHAMMAD
BLOCK BUDGAM

(Page No. 25-A3)

VILLAGE DEVELOPMENT PLAN
UNDER B2V4

- ① settlement record village Lakhsepora, Mergund and Paller.
- ② development of spring at Malik Mohalla Lakhsepora.
- ③ Sukhag connection (sourcing pipes to be installed).
- ④ CSC point at Lakhsepora.
- ⑤ C/O road from Yeasantal to L/O Mohd Jaffer Mir at Lakhsepora.
- ⑥ Internal lanes/Drains/P.Walls/Linings walls at Lakhsepora/Mergund.
- ⑦ const. of road from Pst. Ghar to L/O Mohd Jaffer Mir at Lakhsepora.
- ⑧ const. of road from Masjid Sharief to via middle school to Mehwar road.
- ⑨ levelling of ground at middle school Lakhsepora and completion of boundary wall at back side of G. school Lakhsepora.
- ⑩ Dev. of road near water supplies at Mergund.
- ⑪ const. of Drain/P.Wall from Malshah Bugh park to waterwani main road via Syed Bakir and others.
- ⑫ Lining wall around graveyard at Lakhsepora.
- ⑬ const. of Drain from Masjid Sharief, Gh. Hassan Wani to Mustafa Mir at Lakhsepora.
- ⑭ C/O lining wall near H/O Syed Mustafa Asgar at Mergund.

