

A) Details of Reporting Officer:

Name: TASWEER AHMAD LONE
Designation: Sr. Lecturer.
Department/ place of posting: Education (H.S.S Pochlipora)
Mobile No: 9797940484
Email ID: tasweerlone334@gmail.com
Home District: Baramulla
Dates of visit: 28-10-2022 To 29-10-2022

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: Lachipora B.
Local Government Directory(LGD) code of the Panchayat: 241785
Name of CD Block: Bijhama
Name of Tehsil: Boniyar
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1 Lachipora B.
No. of hamlets in the Panchayat: 11
No. of households in the Panchayat: 479
Population (approx) of the Panchayat: 2927

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs
2. Furniture (Y/N) ✓x
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
15. Amrit Sarovars – details, location, condition -nil
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

(There is panchayat ghar but that is occupied by the Army)
and presently panchayat ghar is functioning in private building.



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	nil
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	nil
Incomplete buildings/projects	Verify whether identification and redistribution done	→ Chakiper sub-centre. → office room MS Sagar, Nallah.
PDS	Visit, evaluate, online status	Excellent
PHC	Visit- evaluate, status of staff, equipment and quality	→ Line-man staff doing well → Needs improvement.
Youth clubs ✓	Meet, interact, seek suggestions	→ Empower the clubs,
SHG	Meet, identify problems, seek suggestions	→ More financial support.
PMAY	Inspect, Inaugurate	→ 14 houses under construction.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	→ MS Sagar Nallah. Every thing OK, needs more classrooms
Swachh SBM	Evaluate	→ Doing good in the Area.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	→ No-panchayat play ground. → Sports kits distributed. → participated in valley ball match
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	→ Inaugrated plantation drive.
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	→ Yes participated in the exhibition of schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	→ The mission is in progress in the panchayat.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- Department of agriculture has organised the awareness programme regarding the various Schemes which are beneficial for the farmers.
- Eco-Tourism awareness programme was also organised by wild-life department which aimed at to develop medicinal nursery in the panchayat.
- Department of fisheries govt of J&K has arranged a program on " Trout fish farm" development in the area, which is potential source of income for the people.
- Department of animal husbandry and Sheep Res also displayed various Schemes regarding the sheep rearing as the area is good for animal livestock development, which can be good source of income for the people.



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed ^{mil} (50)
- b. No of Individual Soak Pits constructed (50)
- V. No. of Biodiversity management committee meetings held: (02) ✓
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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: (05)
- XI. No of grievances disposed of at Panchayat level: (05) ✓
- 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	NA
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	33 02 05	33 02 03	NA
	JAL JEEVAN: JE Supervisor Line man	01 01 01	01 nil 01	NA
	PDD: LINEMAN JE ANY OTHER	01 01 01	nil 01 01	Inspector. (Eulzer Ahmed)
	FOOD & CIVIL SUPPLIES	01	01	Shahin Mr. Rakhar.
	AGRICULTURE & ANIMAL HUS- BANDARY	01 01	01 01	Satpal Singh NA
	SOCIAL WELFARE Workers Helpers Supervisors	04 04 01	04 04 01	NA
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 02 nil nil	02 02 nil nil	NA
	ANY OTHER DEPARTMENT Sheep Rurbandary	01	01	Zubair Ahmed Lone.



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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
NO
- 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 _____
- 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. Yes
- vi. Whether schools have started segregating waste Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

2 Healthy village

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

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes (functional)
- 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
- 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? 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? NO (private)
- Is the Gram Panchayat office functional or not? Yes functional
- 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? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? Yes, No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? 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

- How many Mahila Sabha's were organized in the Gram Panchayat-----03-----
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
 - Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
 - Number of women beneficiaries headed households covered under PDS system.....90.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....12.....
- 9 Self-sufficient infrastructure in the village
- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....No.....
 - Whether the Disaster management plan is available at the GP Level (Yes/No) ✓
 - Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
 - Whether the GP has easy access to Godown for storage (Yes/No) ✓
 - 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

Five members 05
—do—

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 → ① Kazi Nag National park (Heritage Site)
- Specific product which needs to be developed → ② Capra falconeri
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given (List prepared).

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	1996	1578	418 (migration, with out Aadhaar card)
Janani suraksha yojana	88	68	20 (with out Aadhaar card)
OLD AGE pension	134	124	10
Widow pension	26	26	nil
Disability pension	20	20	nil
Domicile certificate	600	600	nil (tehsil wise)
Kisan credit card	271	267	04 (Not availing facility)
PM kisan sammannidhi	271	267	04 (Not availing facility)



Land pass book	550	550	nil
Registration of village vendors on GEM portal	NA		
Registration of village contractors on jktenders portal	NA		
Registration of village contractors on PWD portal	NA		
Incomplete buildings/projects	(03)	→ Chakipora Pub-Centre → School building DAZNA (Primary School) → Office & Kitchen rooms of MS Eyyar Mellah	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed Yes
- Details of activities conducted Make village Drug free addiction/abuse free.
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- 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	Filling of Gharayat	March 2022	Yes	Yes	Yes	No
PMAY	Huse Construction	-do-	-do-	Yes	Yes	No
IHL UNDER SBM-G	Toilets - Domb	-do-	Yes	Yes	Yes	No
CSC UNDER SBMG	CSE	-do-	Yes	Yes	Yes	No
AMRIT SAROVAR	nil	nil	nil	nil	nil	nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 (1307)

Total attended (30)

Proceedings: → Women empowerment, Skill, unity, participation in Social work etc.

(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 (153)

Total attended (68)

Proceedings: → To prepare youth to become self-dependant, work for village development. → To generate avenues of income. → Make society drug free etc.

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



DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUNDAY MARKET)	nil	nil
	PMAY houses if any ready for inauguration	(14) houses under-construction = yes = Construction.	
	Swachh gram projects- segregation sheds etc	nil	
	Amrit sarovars	nil	
	Sports kits	Distributed among the students. ✓	
	Village cultural events	Cultural event inaugurated at M.S. Guggar Nallah (No network)	
	JJM assets/projects	Waste water-filtration plant - under-construction. - do -	
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	→ Irrigation Kul from Guawal to Dar Mohalla.	Yes	Completed.
2			
3	→ Water supply Scheme for Sinder - Mohalla.	N/A	DPR Framed and Scheme approved under (J.J.M)
4			
5	→ Upgradation water pipe lines in ward ⑧ and ward ⑤	N/A	N/A
6			
7	→ Sanction health Centre	Yes	Completed.
II. Urgent Public Requirements/ Demands- B2V2			
1	→ Sanction of new water supply Scheme for Sinder Mohalla.	N/A	Scheme approved under (J.J.M)
2			
3	→ Construction of ballenger shed at Dazne.	No	
4			
5	→ Installation of solar light.	(NO)	
6	→ Sanctioning bus service from Hla to Dazne.	(NO)	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	→ Bad Transport System.	Yes	50% work done.
2	→ Poor Telecom service.	(NO)	
3	→ Poles for electricity -	(Yes)	40% work done.



4	Sanction of PDS store.	yes	Done.
5	Sanction old/age/undown pension	yes	Done.
IV. Major Problems- B2V2			
1	/	/	/
2	Not available	/	/
3	/	/	/
4	/	/	/
5	/	/	/
V. Major Problems- B2V3			
1	Bad Condition Roads	yes	Improved.
2	Damaged Irrigation Channels	yes	70% done.
3	Mobile network	yes	40% Improved.
4	In area	/	/
5	/	/	/
VI. Major Complaints- B2V1			
1	/	/	/
2	/	/	/
3	/	/	/
VII. Major Complaints- B2V2			
1	/	/	/
2	/	/	/
3	/	/	/
VIII. Major Complaints- B2V3			
1	/	/	/
2	/	/	/
3	/	/	/

No-Major Complaint brought to the notice of VO in Panchayat Hdg. Lachipura, B.

→ Major public demands,

- (i) Installation of mobile tower in Dagne
- (ii) Sanction of electric wire and iron poles especially in Makbroor, hamlet. Besides this Installation of electric transformers in other hamlets of the Panchayat.
- (iii) Construction of play ground in the Serai Panchayat.
- (iv) Installation of Street lights and toilet ponds at road sides.
- (v) Direct Transport Service from Bhe to Dagne.
- (vi) Protection of local crops like maize, ~~pot~~ and fruit crops from wild animals especially monkeys.
- (vii) Opening of new primary school and AWC at Dagne.
- (viii) Inclusion of households in PDS ration Card Scheme who are still not included.
(As list is enclosed with this file)

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD and Roads and buildings.
2. LEAST RESPONSIVE DEPARTMENT:
 - Power development dept.
 - P.H.E
 - Sericulture
 - Skill Development Dept.

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: (No major problem noticed)
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: (List enclosed with this booklet)
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) (List enclosed with this booklet)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) (0.7)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days (enclosed with booklet)

Signature of Sarpanch

Name MOHAMMAD ASLAM KHAN.

Date: 29-10-2022.

Signature of the Visiting Officer

Name..... Tasweer Ahmad Lone
Sr. Lect. School edu.
Dept.

