



75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022



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 upload- ed by the visiting officer within the period specified

INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 1	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

<p>Day 1</p>	<p>Reach the village</p>	<ol style="list-style-type: none"> 1. Ensure that all front line workers of different deptts are present. 2. Ensure exhibition by different depts. about individual beneficiary schemes 3. Inspect JKB/PSB counters/outlets 4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity 5. Gandhi Katha (suggested details uploaded on jkpanchayat.in) 6. Visit atleast 2 amritsarovars and get its geo tagged photos 7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K 8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments 9. Check effectiveness of Centrally sponsored schemes 10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc 11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables 12. Assess effectiveness of sanitation campaign in the panchayat 13. Ensure self employment activities for 15 youth per panchayat 14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training 15. Wherever possible, distribute employment letters for people select-ed under various government employments 16. In the evening, hold normal meeting with senior citizens, govt 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
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Day2

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

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme[™] portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat 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 including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
 - a. MGNREGA
 - b. PMAY
 - c. IHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

GENERAL INSTRUCTIONS

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



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

A) Details of Reporting Officer:

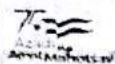
Name: Mohammad Afzal Bhat
Designation: Lecturer
Department/ place of posting: Education HSS Salsmabad Uri
Mobile No: 8899034423
Email ID: afzalnambly@gmail.com
Home District: Baramulla
Dates of visit: 01-11-2022 & 02-11-2022

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: Lachipora A
Local Government Directory(LGD) code of the Panchayat: 241784
Name of CD Block: Bijhama
Name of Tehsil: Boniyar
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 11
No. of households in the Panchayat: 472
Population (approx) of the Panchayat: 2030



Frontline Officers/Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD	Waseem Ahmad Khan	G.R.S
CA & PD	Shabir Ahmad Gakhar	Store Keeper
Health	Dr Tanveer Ahmad	Doctor/CHD
PDD	Gulzar Ahmad	Inspector
PHE (Jal Shakti)	Abdul Majid Lone	Line man
Agriculture	Satpal Singh	AEA
R & B	Mohd Yousif	Work Supervisor
Education	Bashir Ahmad Dar	Teacher
Sheep Husbandary	Zahoor Ahmad Lone	ASM
ICDS	Khalida Begum	AWN
Forest & Wild Life	Mohd Yousif	Block Officer
Fisheries	Zahoor Ahmad Bhat	MTS
Revenue	Altaj Hussain	Naib Tehsildar

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need 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 200
15. Amrit Sarovars – details, location, condition NA
16. Government offices- details, whether functional or not Functional
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 SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Awareness about G2C schemes given to the people of Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No such counter installed
Incomplete buildings/projects	Verify whether identification and redistribution done	- Nil -
PDS	Visit, evaluate, online status	Satisfactory
PHC / Sub-centre	Visit- evaluate, status of staff, equipment and quality	Fully equipped HWC/Subcentre Doctor available with sufficient staff
Youth clubs	Meet, interact, seek suggestions	Not existed
SHG	Meet, identify problems, seek suggestions	Functional - properly
PMAY	Inspect, Inaugurate	07 Nos under construction
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available except play-ground & fencing
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	No playground in PH, Sports kit already distributed
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation drive conducted.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	cultural event - held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Maximum Departments provided information
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Unhygienic Unsafe drinking water is being provided to the villagers. Electricity supply Satisfactory.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

Under Jan Abhiyan all the front line departments are working to achieve the deliverables as assigned to them by the Government. Almost every department have saturated their target.



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) Sarpanch has been advised to forward the cases to the concerned Departments in order to saturate this scheme.

Number of cases in different categories sanctioned : Nil

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, 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 02
- b. No of Individual Soak Pits constructed 12
- V. No. of Biodiversity management committee meetings held: 05
- 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: Nil
- XI. No of grievances disposed of at Panchayat level: Nil
- 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	Mr. Naveed Altaf
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Head Teachers</i>	19 01	16 01	List over leaf (PTO)
	JAL JEEVAN:	02	02	1. Ab Jaber Mughal (Line man) 2. Ab Majeed Lone (Line man)
	PDD: LINEMAN JE ANY OTHER <i>Inspector</i>	04 01 01	01 01 01	1.(PDL) Sayed Aslam Girelani Mohd Smran Pattan Gulzal Ahmad
	FOOD & CIVIL SUPPLIES	01	01	Shabir Ahmad Grakhar (Store keeper)
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Satpal Singh (AEA)
	SOCIAL WELFARE	—	—	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 01	02 01 01	1. Meher-un-Nisa (ASHA) 2. Gulzara Begum (ASHA) 1. Tahira Badiy (ANM) Dr. Tanveer Ahmad
	ANY OTHER DEPARTMENT	—	—	—

List of Masters/Teachers/REKs in Panchayat Halqa Lachipora 'A'

S.No	Name of School	Name of Official	Designation
1.	GMS Lachipora	Mr. Saraj-ud-Din	Teacher
2.		Mr. Bashir Ahmad Meelu	-do-
3.		Mr. Mohammad Akbar	-do-
4.		Mr. Waseem Raja	-do-
5.		Mrs Bilquis Shahraz	-do-
6.		Mr Majid Saleem Khan	do REK
7	BMS Grawas	Mr. Mushtaq Ahmad Lone	Master (Head Teacher)
8		Mr. Mehmood Ahmad Khan	Teacher
9		Mr. Mohammad Shafi Hajam	-do-
10		Mr. Mehmood UR Rehman	-do-
11		Mr. Mohammad Rafiq Lone	-do-
12		Mr. Mohammad Abdullah Lone	-do-
13		Mr. Fayaz Ahmad Hajam	REK
14	BPS Wathadi	Mr Javid Ahmad Khan	Teacher
15		Mr. Mushtaq Ahmad Dar	-do-
16	GPS Dachawar	Mr. Ali Mohammad Lone	-do-
17		Mr. Noor Mohammad Mughal	do-

[Signature]

Visiting Officer
B2V4

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) *Two SDG themes has been approved for PH Lachipora A*

1. Water Sufficient Village 2. Village with Good Governance

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? 90%
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

4 Child Friendly village

- 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-----01-----
- 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? Yes
- 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? 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 Identified under PMAY
- Have all the eligible households registered in PDS or not? 90%
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- 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? 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? 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? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? NO
- Are all the eligible households getting benefits from IAY or not? Yes



8 Engendered Development in Village

02

- How many Mahila Sabha's were organized in the Gram Panchayat ☒ (Yes/No)
 - Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ☒
 - 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.....42.....
 - Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....Nil.....
- Self-sufficient infrastructure in the village
 - 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>)

Awareness provided to the villagers about myScheme portal and Janbhagidari portal

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 12 VLV and Ward members

PRESENT AU

BIODIVERSITY REGISTER PHOTOS N/A

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS N/A

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.

(GDP format available on <https://jkpanchayat.in/b2v4.php>)

Chairman the Panchayat level convergence meeting of all department, who were present on day 2 of B2V4, and discussed the development plan in Gram Sabha.

In addition GDP 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

Done .

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	REASON FOR PENDING
Golden Health Card under Ayushman Bharat	1780	02	—
Janani suraksha yojana	55	30	Rest will be covered in due time.
OLD AGE pension	—	—	—
Widow pension	—	—	—
Disability pension	—	—	—
Domicile certificate	2030	600	Processing
Kisan credit card	231	224	Not eligible
PM kisan sammannidhi	231	224	Not eligible.



Land pass book	400	290	Under process
Registration of village vendors on GEM portal	—	—	—
Registration of village contractors on jktenders portal	03	—	—
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	01 P.H.C building	NA	NA

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted G.P conducted awareness camp at village level
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal Yes
4. How many drug addicts in the village Nil
5. Whether reported to the Deputy Commissioner No
6. 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	ANY GRIEVANCE RECORDED
MGNREGA	Construction of 100m x 100m water tank	2021-22	0.99 lakhs	Yes	Yes	No
PMAY	Construction of 100m x 100m water tank	2022-23	1.30	No	Yes	No
IHL UNDER SBM-G	Construction of 100m x 100m water tank		0.12	Yes	Yes	No
CSC UNDER SBMG	Construction of 100m x 100m water tank	2020-21	2.00	Yes	Yes	No
AMRIT SAROVAR		-	-	-	-	-

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 710

Total attended 45

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 ... 420

Total attended 67

Proceedings: Yes

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS/ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	— Nil — Still under construction	yes
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	01	yes
	Village cultural events	Different cultural events organised at GMS Lachipora	yes
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

FOLLOW UP OF (B2V1, B2V2 & B2V3):

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

S.NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Construction of road from Hill to Branwar	NIL	Not taken up
2	Construction of road from Walhadi to Gogger Mohalla	NIL	-
3	Construction of Bridge at Gawas		Under process
4	Completion of Filtration plant at Gawas	Not yet / PHE	Still in dilapidated condition
5	Connection of WSS to newly constructed houses		Partially done
6	Maintenance of Springs in the village	- NIL -	NO work done
7	WSS at Jale irrigation khals to land		Pending
II. Urgent Public Requirements/ Demands- B2V2			
1	Increasing/Reviewing the Quota of PNH BPL Ration Card holders to cover the poor HH of GP		Enhanced as stated by the store keeper
2	Providing Timber Depo on subsidised rates	- NIL -	Requisement still exists
3	Health Subcentre needs to be shifted to Govt. Building & provision of medicine		Not shifted
4	Electricity during winter		Problematic
5	Government bus service from Lachpura to Basmulla		Bus service started but withdrawn
6	Communication Tower at Gawas		Not taken up
7	Completion of Filtration plant		Still in such a condition as it was during B2V1
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Maximisation of road from H/s Lachpura to Gawas	R&B	Said Road maximised in current year 2022
2	Completion of Filtration plant at Gawas	PHE	Still in worse condition, inspected during B2V4 visit.
3	Govt Bus service from Gawas to Basmulla	Transport Corporation	Withdrawn after restarting the service for unknown reasons



4	Need of communication tower at Grawas	- Nil -	Problem still exists
5	In adequate staff in Govt schools.		
IV. Major Problems- B2V2			
1	Electricity during winter		
2	Government bus service from Grawas to Ble		withdrawn after starting
3	Communication Tower at Grawas	- Nil -	existing problem
4	Sports field at Grawas	- nil -	
5			
V. Major Problems- B2V3			
1	Cons/ completion of filtration filtration plant along with replacement of pipes		
2	Communication Tower at Grawas		
3	Not Ambulance Service for Pandhri	- Nil -	Not fulfilled
4	Extension of road to Jali Grawas	-	Not taken up.
5	Completion of Hospital building and shifting of health centre.		Building is still incomplete.
VI. Major Complaints- B2V1			
1	Maximisation of road from Hs Lachipura to Grawas		Road max admitted
2	Govt Bus service from Grawas to Baramulla		withdrawn after starting.
3	Complaint		
VII. Major Complaints- B2V2			
1	Electricity poles & wire for village	Satisfactory.	30 new poles installed by PDD. One 63kv transformer & 02 HT poles also installed.
2	Communication Tower at Grawas		Problem still exists
3	Sports field at Grawas	-	
VIII. Major Complaints- B2V3			
1	Renovation and Completion of Filter plant	PHE (Nil).	Complaint still exists as concern dept. isn't heeding on the complaints.
2	Make Up gradation of MSto HS	Education.	not feasible
3	Completion of Panchayat Ghar & provision of furniture.	- RDD -	Completed.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. **BEST DEPARTMENT:** RDD
2. **LEAST RESPONSIVE DEPARTMENT:** PHE (Jal Shakti)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Dept. <i>Unhygienic drinking water supplied by PHE</i>
II	Major/urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Completion of filtration plant at Grawas, Mobile Phone tower,</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Massrat Jama
Sarpanch
Signature of Sarpanch
Name *Massrat Jama*

[Signature] 04/11/22
Signature of the Visiting Officer *B₂V₄*
Name *Mohammad Afzal Bhat*
Lecturer HSS
Salamabad
UN

Major/Urgent Public Requirements/Demands

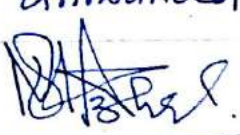
1. Provision of Safe Hygienic drinking water
2. Completion of Unserviceable filtration plant at Grawas and replacement of pipes of 47 year old PHE pipe line.
3. Construction of RCC protection wall on the bank of Nallah near GMS Lachipora.
4. Immediate repairment of dilapidated School building of GMS Lachipora to avoid any mishap.
5. Establishment of 'Ration Ghat' in PH Lachipora A'.
6. Construction of irrigation khul at Grawas.
7. Construction of additional room & installation of fencing at BPS Dachawar.
8. Establishment of Sheep Husbandary centre and Handloom craft centre in PH Lachipora A'.
9. Provision of training centre (Arts & Crafts) for girls.
10. Completion of Hospital building & shifting of hospital thereof.
11. Repairment of drain on the sides of road.

Overall assessment of the visit and Suggestions.

The visit remained very successful and responsive. During entire visit of PH Lachipora 'A' and interaction with people especially senior citizens, it has been observed that Panchayat is progressing day by day and different developmental activities are under progress.

Suggestions ① Agriculture and horticulture related activities need to be promoted in the Panchayat and experts should visit frequently to the area for expert advice so that horticulture and agricultural production is increased and the economic setup of the Panchayat is boosted. ② The women of Panchayat Halqa be empowered by launching different schemes (centrally sponsored). ③ Schemes of different departments should be announced well in time by the concern departments.

Department of Rural Development and Panchayati Raj
Government of Jammu & Kashmir


02/11/22
Visiting Officer
B2V4