



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> 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 <sup>th</sup>	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"><li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li><li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li><li>Take plans for 2 previous years and ATRs from the planning deptt</li><li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li><li>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"><li>PRI grants</li><li>District Plan</li><li>UT plan</li><li>MGNREGA</li><li>Other schemes of other departments</li><li>Any other work</li></ul></li><li>Plans/ beneficiary lists:<ul style="list-style-type: none"><li>MGNREGA draft plan document for the year 2022-23.</li><li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li><li>List of pension beneficiaries.</li><li>List of SHGs</li><li>List of agriculture scheme beneficiaries</li></ul></li><li>Lists of beneficiaries for:<ul style="list-style-type: none"><li>Various certificates/ benefits to be distributed by the visiting officer.</li><li>Any other activities identified by different departments</li></ul></li></ol>



## 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



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 21<sup>st</sup> 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 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.
5. 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](http://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.
3. 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: Ghulam Ahmad Bhat  
 Designation: Principal  
 Department/ place of posting: Govt Higher Secondary School  
Doung Khag  
 Mobile No: 9906100217  
 Email ID: gabhat299@gmail.com  
 Home District: Budgam  
 Dates of visit: 30-10-2022 & 31-10-2022

**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: Lassipora  
 Local Government Directory(LGD) code of the Panchayat: 241337  
 Name of CD Block: KHAG  
 Name of Tehsil: KHAG  
 Name of District: Budgam

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 02  
 No. of hamlets in the Panchayat: 04  
 No. of households in the Panchayat: 270  
 Population (approx) of the Panchayat: 2378





(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
Horticulture	Bilal Ah Datta	MDS Tr 6005788448
Irrigation	Ab Majed Bhat	Zilladar 9792815744
Animal Husbandary	Muhtas Ah Bandy	Sr. Asst 9697460881
Health	Rajiga Bano	MPHW 7889332791
RDD	Ab Rouf Khan	Pyt sect 9682346530
RDD	Deezad G Hanan	GRS 7889554645
Social welfare	ICOS Rajiga Bano	Supervisor 808233035
Forest	Ab Majid Malik	beat Guard 7780842881
RDD	Mohd Ashraf Khan	Inspector 8899128926
Education	Lochi Imran	Teacher 959603884
Agriculture	Showkat Ah Dae	J.A.EO 9797161520
Food & Supply	Gp Mohidin	Store Keeper 8899564288
Revenue	Ab Dayroom Lone	Patwari 9797779553
Social welfare	Pawar Ah Wani	Cofy Asst 7886941334

**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 *Yes Govt Building*
  - b. New/need repair *Needs some Repairment*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *NO*
5. Telephone (Y/N) *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *NO*
9. Bank branch (Y/N) *NO*
10. CSC (Y/N) *Yes*
11. Patwarkhana (Y/N) *NO*
12. Village haat (Y/N) *NO*
13. Playground (Y/N) *Y*
14. School-
  - a. Kindergarten (Y/N) *NO*
  - b. Primary (Y/N) *Yes*
  - c. Secondary (Y/N) *NO*
  - d. College (Y/N) *NO*
  - e. University (Y/N) *NO*
15. Anganwadi Centre (Y/N)
  - a. (govt/private) *→ private*
  - b. Total children enrolled *163*
15. Amrit Sarovars – details, location, condition —
16. Government offices- details, whether functional or not *Functional*
17. Ration shop (Y/N) *Y*
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) *Y*
21. Primary Healthcare Centre (Y/N), *Y*
22. List of Incomplete Buildings- names, year of construction *Health centre under*
23. List of Underutilized Buildings- names — *Construction since 2020*





## 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	Available and emphasized on various Govt Schemes
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not Available
Incomplete buildings/projects	Verify whether identification and redistribution done	PHC Under Construction
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	Satisfactory
Youth clubs	Meet, interact, seek suggestions	Lack of Infrastructure in sports & demand of play Needs Awareness. Ground up- Satisfactory. distribution.
SHG	Meet, identify problems, seek suggestions	Satisfactory
PMAY	Inspect, Inaugurate	Inspected & the house is at lintel level.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	partially in need of improvement in infrastructure.
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Sports kit distributed among the participants of the cricket game
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Saplings were planted at various spots of the halga.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event held at m.s Chakrapur
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	General Masses were made aware of various schemes of the Govt
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	→ JIM scheme not implemented yet → Need of water reservoir → Need of electric poles & wires.



## DAY 1 - ACTIVITIES

### AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

HOD Name: Mr. Shahbaaz Ahmad Chaudhry (BDO Khag)

S No	Name of GP Visited:	
S No	RDD Deliverables	Implemented
1.	Sthapana Diwas adoption for Panchayat	Established
2.	VLW Office/Panchayat Secretariat.	Yes
3.	Website for all Panchayats	Yes
4.	PAAs to be assigned to all.	Yes
5.	Wage employment demand saturation.	Yes
6.	Har Kam Par Nam, Sal, Lagat.	Yes
7.	Social Audit through gram Sabha.	Yes
8.	Panchayat grievance redressal system	Yes
9.	Annual Plan adoption 2022-23.	Yes
10.	SDG	-
11.	Thematic Areas	No
12.	PMAY +IHHL Saturation.	Yes
13.	Panchayat resource mobilization plan.	Yes
14.	Panchayat Convergence plan.	No
15.	Monthly progress report of panchayat level	Yes
16.	Rural Haat.	No
17.	Panchayat Digital asset register.	Under Progress
18.	Panchayat Secretariat.	Yes
19.	Panchayat Heritage Plan	Yes
20.	Swachh gram.	Yes
21.	Panchayat Good Governance index.	NA
22.	Panchayat climate resilience plan	<del>Yes</del> NO
23.	B2V4	<del>Not</del> Held
24.	Panchayat youth contractor registration.	Yes
25.	Panchayat Livelihood Plan.	Yes
26.	Panchayat Digital Literacy plan.	Yes
27.	Panchayat tourism plan.	<del>Yes</del> NO
28.	Bharat net saturation.	NA
29.	Panchayat Transparency framework.	Yes
30.	Awardees.	No
31.	Plastic free Panchayat	Under Progress
32.	Azadi ka Amrit Mahotsav	Yes

30-10-22  
31-10-22

FURDOUS AHMAD FARUK  
Sarpanch  
Panchayat Halqa-Lassipora,  
Block Khag.

PRINCIPAL





## 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 : 09

Details of the bank sanctioning it : 900000/-

Total amount involved : 900000/-

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, retired 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 50
- b. No of Individual Soak Pits constructed 40
- c. No. of Biodiversity management committee meetings held: 1
- d. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓ Yes
- e. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- f. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- g. Whether grievance redressal box is installed: Yes/No Yes
- h. No of grievances received pertaining to Panchayat level: 04
- i. No of grievances disposed of at Panchayat level: 04
- j. Whether the Sarpanch/Panchayat Secretary has digital signatures: Yes/No Yes
- k. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes

## 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	Shahbaz Ah Chondoy Nisar Ah Peerzada Haman Niyaz Ah
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	13 01 01	13 01 01	Rashid-ud-din
	JAL JEEVAN:	04	04	Ab Rehman Rather
	PDD: LINEMAN JE ANY OTHER	01 01 02	01 01 02	Mohd Ashraf Khan Daily wages
	FOOD & CIVIL SUPPLIES	01	01	Gh Mohiuddin Bhat
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Mushtaq Ah Banday
	SOCIAL WELFARE	02	02	Parnai Ah Wan
	HEALTH: ASHA ANM / FMPHW AYUSH DOCTOR ALLOPATHIC DOCTOR	03 02 1 1	03 02 1 1	Rafiqs Bano Dr. Irena (Allopathic) Dr. Shabin (Ayush)
	ANY OTHER DEPARTMENT	01	01	Bilal Ah Jarr Horticulture



## 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](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024:
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 Composit pits & Soak pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas  
No Such Initiative
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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 (partially)
- 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 (partially) Some & Pending due to some technical issues
- 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 old pipe line system needs replacement
- 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/Aaganwadi 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 **Yes**
- How many Bal Sabha's were organized in the Gram Panchayat----- **1**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **Yes**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **→ NO**
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **Yes**

#### 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 **NO**
- Have all the eligible households registered in PDS or not? **Yes**
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? **Yes** *Whenever they are in need, Panchayat body has given them persons in the same*
- Have all the eligible households been registered for Pension or not? **NO**
- 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? **NO**
- 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? **Yes (Partially)**
- 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**



### Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat..... 01
- 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) Yes
- Number of women beneficiaries headed households covered under PDS system..... 19
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... 75
- 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) NO
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) NO
- iv. Whether the GP has easy access to Godown for storage (Yes/No) NO
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) 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 09

PRESENT 05

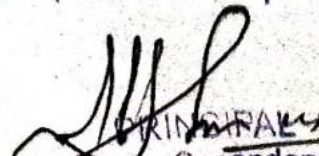
BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



# Name of 20 Candidates for Training Under Humayal Scheme

S.No	Name & Parentage	Trade in which Training is to be given
01	Mushtaq Ah Farash S/o	Electrician
02	Akeel Ah Farash S/o Manzoor Ah Farash	Electrician
03	Sajid Ah Farash S/o Mohd Akbar	Electrician
04	Arif Ah Farash S/o Manzoor Ah	Plumber
05	Kamran Ah Farash S/o Manzoor Ah	Hotel Management
06	Sameer Ah Farash S/o Gh Mohiuddin	Hotel Management
07	Basit Ah Farash S/o Firdous Ah Farash	Plumber
08	Bashir Ah Paray S/o Ab Rahman	Plumber
09	Sajad Ah Paray S/o Ab Rashid	Electrician
10	Ibrahim Ah Paray S/o Ab Salam	Electrician
11	Manzoor Ah Paray S/o Ab Rahman	Electrician
12	Hilal Ah Paray S/o Ab Majid	Plumber
13	Khurshid Ah Paray S/o Ab Rashid	Plumber
14	Yasir Ah Khan S/o Qudrullah	Plumber
15	Shahid Khan S/o Gulzar Ah	Hotel Management
16	Ghulam Mustaqbal S/o Gh Mohiuddin	Plumber
17	Mohd Masood Bhal S/o Gh Mohiuddin	Plumber / Electrician
18	Hilal Ah Bhal S/o Gh Ah Bhal	Electrician
19	Sajad Ah Khan S/o Annayal Khan	Plumber
20	Rajees Ah Wani S/o M. Yousaf Wani	Electrician.

  
 FIRDIOUS AHMAD  
 Govt. Higher Secondary School  
 Brang (Khag) Budgam  
 Visiting Officer

10.22

  
 FIRDIOUS AHMAD  
 Sarpanch  
 Panchayat Halqa Lassipora,  
 Block Khag.



## 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.

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

In addition GDPD 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

→ Tourist park at Lassipora  
(Group of Lassipora)

## 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	1500	1320	Under process
Janani suraksha yojana	300	300	-
OLD AGE pension	87	87	-
Widow pension	35	35	-
Disability pension	33	33	-
Domicile certificate	230	275	Under process
Kisan credit card	315	50	
PM kisan sammannidhi	315	121	FTO Revenue Record





Land pass book	350	15	Under process
Registration of village vendors on GEM portal	x	x	Data not available
Registration of village contractors on jktenders portal	04	04	-
Registration of village contractors on PWD portal	04	04	-
Incomplete buildings/projects	1	1	PMC Building is under construction

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Nasha Mukht Awareness Campaign*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
- How many drug addicts in the village *-*
- Whether reported to the Deputy Commissioner *-*
- How many registered for rehabilitation under government programme *-*

*[Signature]*  
PRINCIPAL  
Govt. Higher Secondary School  
Drang (Khag) Budgam  
10.22  
Visiting Office

*[Signature]*  
FIRDOUS AHMAD FARASHI  
Sarpanch  
Panchayat Hala Laspora,  
Block Khag.



## 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	1/2 to 2/3 rd of 1st installment	2022-23	198316	Satisfactorily	Yes	Material payment pending
PMAY	1 House	2021-22	1.30	Yes	Yes	2nd installment pending
IHHL UNDER SBM-G	05 NO	2022-23	0.60	Yes	Yes	-
CSC UNDER SBMG	01 NO	2021-22	2.60	Yes	Yes	-
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 **498**  
 Total attended **30**  
 Proceedings: **Recorded on Kaurai Register**  
 (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 **06-12 (231)**  
 Total attended **20**  
 Proceedings: **Recorded on Kaurai Register**

(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	01 Inspected The house is at Lintel Level	—
	Swachh gram projects- segregation sheds etc	01 Segregation shed	—
	Amrit sarovars	—	—
	Sports kits	1 Distributed	—
	Village cultural events	1 Held by M-S Chakrapora	—
	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](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Drinking Water Facility	→ Partially done	→ Needs further upgradation
2	Electricity	→ Partially done	→ Needs upgradation in terms of HTLT poles & wires
3	Banking Facility	→ No Action Taken	→ Immediate need
4	Link road	→ Upgraded	→ Needs Macadamisation
5	School Building at Chakerpora	→ No Action Taken	→ Need of New School Building
6			
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking Facility	→ Partially Done	→ Needs further upgradation. Need of water
2	Electricity Facility	→ Partially done	→ Reservoir is the immediate need.
3			
4	Banking Facility	→ NO Action taken	→ Immediate need
5	Link roads upgradation	→ Partially Done	→ Upgradation needed in terms of macadamising
6	School building at Chakerpora	→ NO Action taken	→ Need of school building.
7			
S.NO.	Particulars	Action taken	Remarks
III. Major Problems – B2V1			
1	Banking Facility	→ NO Action taken	→ Immediate need
2	School Building at Chakerpora	→ NO Action taken	
3	Drinking water Facility	→ Partially done	→ Further upgradation needed.
<p><b>MIRDOUS AHMAD FARASH</b> Sarpanch Panchayat Halqa Lassipora, Block Khag.</p> <p>* Water Reservoir should be constructed.</p>			





4	Link Road	→ partially Done →	Need of Modernisation.
5	Electricity Facility	→ partially Done →	Further Upgradation needed.
IV. Major Problems- B2V2			
1	Banking Facility	No Action taken	Immediate need
2	Drinking water Facility	partially done →	Need of water reservoir.
3	School Building at Chakrapur	No Action taken	→ Immediate need
4	Need of water Reservoir	No Action taken	→ Immediate
5	Link Roads	→ partially Done →	Further Upgradation in terms of modernisation.
V. Major Problems- B2V3			
1	Lack of Banking Facility	No Action taken	Immediate need
2	Demand for imp of HT/LT lines & poles	partially done	Needs further upgradation.
3	Demand of water Reservoir	→ No Action taken	→ Immediate Demand
4	Demand of new water, pipelines for far away Mohalla	partially done	Further upgradation needed in terms of pipes.
VI. Major Complaints- B2V1			
1	Need of water Reservoir	No Action taken	Immediate need
2	Lack of Banking Facility	No Action taken	- do
3	Electricity Facility	→ partially done	- needs further upgradation
VII. Major Complaints- B2V2			
1	Need of water Reservoir	No Action taken	Immediate need
2	Lack of Banking Facility	No Act taken	→ do
3	Drinking water facility & electricity	partially done	needs further upgradation
VIII. Major Complaints- B2V3			
1	Lack of Banking Facility	No Action taken	Immediate need
2	Demand for imp of HT/LT poles	partially done	needs further upgradation
3	Demand of water Reservoir	No Action taken	Immediate need



Various Demands put forward by the people during B2V4

- ① Need of HT/LT poles & wires of different Mohallas at Halqa Lassipora.
- ② Construction of a water reservoir along with new pipe lines at halqa.
- 03 C/O Internal Lanes/Drains, inner links in the halqa
- 04 Macadamisation of various <sup>inner</sup> links of the halqa
- 05 Protection Bund for various irrigation khuls.
- ⑥ Furniture/making of various Aagamvadi Centre (ICDS)
- ⑦ Development of a Tourist park.
- ⑧ P-bunds / Culverts, edge walls on different spots
- ⑨ Toilet facility of some schools.
- ⑩ Upgradation of play ground
- ⑪ Establishment of a Bank (unit) branch
- ⑫ Culvert & R/wall for Parrey Mohallah Ward 2.
- ⑬ R/wall near Katha mallah near H/O G. Mohallah & Majeed Bhat.
- ⑭ C/O Concrete P/bund/Drain in haggani Mohallah near masjid Sharief via Mohd Yusuf, Nisar A. & others. Ward no 4
- ⑮ C/O Drain from Khokhar Mohallah to G. Mohallah Parrey.
- ⑯ C/O School Building at Chakrapora
- 17 C/O link road from Main road to Bhat Mohallah along with Drain

PRINCIPAL  
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Drang (Khag) Budgam  
Visiting officer

FIRDOUS AHMAD FARASTI  
Sarpanch  
Panchayat Halqa Lassipora



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Rural Development Department (RDD)
2. LEAST RESPONSIVE DEPARTMENT: Irrigation Dept.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
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 suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) $\rightarrow 7$
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

- i) The major complaint brought into the notice of visiting officer is the Land dispute b/w the forest dept, the local army unit & the villagers of the halqa.
- ii) Water Reservoir & Bank facility not available, demanded & registered in previous BZVI, BZV2 & BZV3 but not addressed so far.

Signature of Sarpanch ABDUL AHMAD FARASHI

Sarpanch

Name .... Panchayat Halqa Lasspora,  
Block Khag,

Signature of the Visiting Officer Dr. A. K. Singh

Govt. Higher Secondary School  
Dr. A. K. Singh  
Name.....Dr. A. K. Singh

- (iii) The line dept representatives (officials) performed their duties satisfactorily. The Liason Officer (GRS) gave their full support & Co-operation for both the days.



V) It is certified that the visiting officer  
has stayed in the panchayat for 2 days.

*Shir*  
**FIRDOUS AHMAD FATAH**  
Sarpanch  
Panchayat Hakea Lal Khag,  
Block Khag.

*MP*  
**PRINCIPAL**  
Govt. Higher Secondary School  
Drang (Khag) Budgam 31.10.22  
*Visiting officer*