

A) Details of Reporting Officer:

Name: BASHIR AHMAD MALLA.
Designation: PRINCIPAL.
Department/ place of posting: BHSS LANGATE (DepH. Education)
Mobile No: 9149734568.
Email ID: _____
Home District: Kupwara.
Dates of visit: 29-10-2022 & 30-10-2022.

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: Yaroo.
Local Government Directory(LGD) code of the Panchayat: _____
Name of CD Block: Langate.
Name of Tehsil: Langate.
Name of District: Kupwara.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02.
No. of hamlets in the Panchayat: 02.
No. of households in the Panchayat: 240.
Population (approx) of the Panchayat: 1250



(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
R.D.D.	Tajamul Bukhari	T.A.
R.D.D.	Muzas Yaseen	Sec. Pgt.
Health	Dr. Mansha Hamid	MLHP
Senior Agriculture Inspector	Ab Rouf Sheikh	Pesticulture Assistant.
Handicrafts	Mohd Asbal Malik	Handicrafts officer.
Mr. Yousaf R.B.B.	Mohd Yousuf Hajam	Supervisor
Animal Husbandry	Bashir Ahmad Ganie	Attendant.
Social welfare	Rafeesa Bano	Social welfare.
Andam Mullaaddan F.R.	Alfred Mohiuddin	Store Keeper.
Horticulture	Mohd Marbool Das.	H. Assistant.
Revenue	Manzoor Ahmad Jone	Patwari
SFC.	G.B. Mohd.	C.D.S.D.
Mohd Jamal. Sheep.	Mohd Jamal	A.B.M.

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/needing repairs *New*
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) *non-functional*
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) *one Govt building with four private buildings*
 - b. Total children enrolled *302*
15. Amrit Sarovars – details, location, condition *NA*
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 *NA*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NA*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), *Primary health centre incomplete*
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names *nil*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre not available.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA.
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete building project
PDS	Visit, evaluate, online status	
PHC	Visit- evaluate, status of staff, equipment and quality	1 Doctor, 1 LMPHW & 3 Ashas. Equipments not adequate.
Youth clubs	Meet, interact, seek suggestions	Available, sports kits required.
SHG	Meet, identify problems, seek suggestions	Facility available but co-operation lacking.
PMAY	Inspect, Inaugurate	4. Sanctioned.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Sanitation is poor.
Swachh SBM	Evaluate	
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Evaluated all functioning. Playfield not available.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Done.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Sports activity held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Done.
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Verified. up to mark.

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIVAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

- 1) Golden Cards → 90% population covered -
- 2) Land Passbooks → Generation under process.
- 3) Inheritance Mutations → 20% pending.
- 4) Self Employment Drivers Identification Done, However Responses is poor due to difficulties in Documentation.
- 5) Kiosk Centre Not i.e. online services not available to Citizens.
- 6) Panch Samiti meetings Held.
- 7) Youth Club meetings Held and these Committees are activated by old age clubs.
- 8) Testing Kits being provided to panchayats and are used regularly.
- 9) Soakage pits being constructed for gray water Management and SLWM project also being sent for approval.
- 10) Construction & Development of play field done near BMS Jaroo.

NOTES

- 11). Land for Amrit No feasibility for Amrit Sarovars.
- 12). Pledge taken under Azadi Ka Amrit Maha utsav including PRI's, Public and School going Students.
- 13). Open discussion held in the Gram Sabha to eradicate the menace of Corruption and drugs.
- 14). performance of the departmental employees satisfactory.
- 15). Adhaar Cards:: 100% population Covered under UID.
- 16). Jan bagydari awarness done



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 : *Nil*

Details of the bank sanctioning it : *Nil*

Total amount involved : *Nil*

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 → *under process*
- b. No of Individual Soak Pits constructed → *170 Constructed so far*
- v. No. of Biodiversity management committee meetings held: *2 meetings*
- VI. Is the name of Sarpanch displayed on citizen information board of all IRRD & PRS schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether 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	nil 1 1 1	nil. 1 1 1	Asif Akmal Zahoor Ahmad Tajamul Bukhari
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	9	9	N.A.
	JAL JEEVAN:	2	2	Bashir Ahmad Shah Bashir Ahmad Hajam
	PDD: LINEMAN JE ANY OTHER	2	2	Mohd Rajab Majid Ahmad Mohd Shafi Gani
	FOOD & CIVIL SUPPLIES	1	1	Arfan Mohiuddin Malik
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Bashir Ahmad Gani
	SOCIAL WELFARE	1	1	Rafeeqa Bano (orderly)
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 1 X	3 1 1	N.A. Oishwata Parveen Manisha Hameed
	ANY OTHER DEPARTMENT	0	0	0



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 Const. of Soak & Vermicomposting pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Installation of Street Lights
- 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.
- vi. Whether schools have started segregating waste → Yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management → Yes

2 Healthy village

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

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? No 50% population Co
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak Pits
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes Functional
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? 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? 05
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes
- Does the Gram Panchayat has its building or not? NO
- Is the Gram Panchayat office functional or not? functioned in a rented room
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram-Panchayat wall or not? Yes → but displayed on wall of school building
- 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 PMAY
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? No
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? 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? Not available Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes
- 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 04.
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) 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 10.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 33.

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 10

PRESENT 7

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

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

In addition GPDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1250	1200	Not willing to avail services
Janani suraksha yojana	33	33	—
OLD AGE pension	245	245	—
Widow pension	11	11	—
Disability pension	05	05	—
Domicile certificate	760	760	—
Kisan credit card	220	220	—
PM kisan sammannidhi	220	220	—



Land pass book	159	159	-
Registration of village vendors on GEM portal	2	2.	-
Registration of village contractors on jktenders portal	2	2	-
Registration of village contractors on PWD portal	1	1	+
Incomplete buildings/projects	1	1	-

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted *Pledge, Awareness.*
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 *-*
6. How many registered for rehabilitation under government programme *-*

DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA						
PMAY	04	2021-22	6.00	Yes	Yes	
IHL UNDER SBM-G	12	2021-22	1.44	Yes	Yes	
CSC UNDER SBMG	0	0	0	0	0	
AMRIT SAROVAR	0	0	0	0	0	

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 580

Total attended 100

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 03 to 18 → 195

Total attended 55

Proceedings: Tug of war Conducted

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

|21



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 (SUN-DAY MARKET)	—	—
	PMAY houses if any ready for inauguration	1.	yes.
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	1+1	4
	JJM assets/projects	1	1
	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	Drinking water supply	Yes.	
2	Supply of electric poles.	No.	
3	Upgradation of roads	No.	
4	Building for family welfare	No.	
5	Panchayat Ghar	No	
6	Encroachment of State land	No.	
7	Drainage System	No.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Drinking water		
2	Facility with filtration.	No.	
3	50 electric poles		
4	with 3 Transformers.	No.	
5	3. No's of Anganwadi Centres.	No	
6	Establishment of		
7	Handicraft Centre.	No.	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Panchayat Ghar	No.	
2	Filtration Plant	No	
3			



4			
5			
IV. Major Problems- B2V2			
1	Upgradation of		
2	MS to HS.	No.	
3			
4	Panchayat Ghar	No.	
5	Filtration Plant	No.	
V. Major Problems- B2V3			
1			
2	Same as in		
3	B ₂ V ₁ and B ₂ V ₂ .	No.	
4			
5			
VI. Major Complaints- B2V1			
1			
2	The demands put forth in B ₂ V ₁ ,		
3			
VII. Major Complaints- B2V2			
1			
2	B ₂ V ₂ ,		
3			
VIII. Major Complaints- B2V3			
1	B ₂ V ₃ .		
2			
3	Have not fulfilled till B ₂ V ₄ .		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *R.O.D. / Education.*
2. LEAST RESPONSIVE DEPARTMENT: *Bank.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>Demands of B₂U₁ & B₂U₂ Not fulfilled.</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Panchayat Ghar.</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) <i>Programme was public friendly & a best imitation taken by the Govt. for the dev. of villages.</i>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7.</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>Yes.</i>

Signature of Sarpanch

Name

Aazad Ahmad Bha
Aazad Ahmad Bha
SARPUNCH
PYT. HALQA YAROC

Signature of the Visiting Officer

Name

B.A. Mallya
30-X-22

NOTES

General Assessment

Major Demands

- 1) Const. of Panchayat Ghar.
- 2) Road Connectivity between Yaroo & Ganapora.
- 3) Const. of Overhead Tank / Filtration plant.
- 4) Renovation of School Building & Fencing.
- 5) Installation of LT Poles with wire.
- 6) Installation of Clock tower with Street lights near Jamia Masjid.
- 7) Installation of Solar Street lights.
- 8) Mechanization of Left out link roads.
- 9) Creation of 3- Anganwadi Centres for 3 ^{Left out} Mohallas.
- 10) Renovation of Tinaghal at Yaroo.
- 11) Playfield availability.
- 12) Passenger shed.
- 13) Renovation of food Store.