

15TH OCT to 3RD NOV, 2022 ps

# **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 trainors 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 0	Meeting with deputy commissioner and his/her team	<ul> <li>a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in</li> <li>b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in</li> <li>c. Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>d. Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in e. Take plans for 2 previous years and ATRs from the planning deptt f. Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>g. Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: <ul> <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>h. Plans/ beneficiary lists: <ul> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>i. Lists of beneficiaries for: <ul> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ul>

Day 1

Reach the village

- Ensure that all front line workers of different deptts are present.
- Ensure exhibition by different depts. about individual beneficiary schemes
- Inspect JKB/PSB counters/outlets
- 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
- Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&K
- Visiting officer shall also plan and conduct panchayat level conver- gence meeting of all departments
- 9. Check effectiveness of Centrally sponsored schemes
- Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
- 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
- Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
- 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 Mukt Abhiyan

Day2	Have a meeting with all stakeholders- deptt
	officials and panchayat members

- Discussion on the and assess the progress of different 1. 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 Panchayti Raj Day.
- Sensitize village residents about myScheme" portal 2. (myscheme.in) which includes information about all the schemes being run by Cen- tral/ State/ UT govt across the country
- 3. Hold meeting of the Biodiversity Management Committees to deliber- ate on issues pertaining to conservation of biodiversity and sustaina- ble utilization of biological resources.
- Prepare Village development plan, in consultancy with 4. Gram panchayat, discuss it in gram sabha and get it approved.
- 5. Ensure saturation of soil health card and golden health card under Gold- en Health Card under Ayushman Bharat,
- Ensure saturation of Old Age Pension Scheme 6.
- Ensure Domicile Saturation. 7.
- 8. Ensure KCC Saturation
- Ensure saturation of land pass books 9.
- Ensure registration of village vendors needed for any scheme, on GEM 10. portal
- Ensure panchayat contractors registration 11.
- Encourage Panchayat members for importance of plantation drive in 12. Panchayat under Har Gaon Hariyali
- Ensure painting on digital J&K in panchayat ghars 13.
- Ensure painting on panchayat activites and CSS in panchayat ghars 14.
- 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.
- Hold meeting with panchayat members to discuss 16. about corruption menace and steps required to make J&K corruption free
- Obtain a candid assessment about performance of various deptts in-cluding fair feedback about discrepancies in functioning
- Check the status of Nasha Mukt Abhiyan and reporting of drug ad- dicts to Deputy Commissioner.
- Identify Tourist Destinations, Circuits, Theme Treks, 19. Identify Homestays, provide support for tourism activities through Village Cooperative
- Organize Talent Hunt at Panchayat Level 20.
- Conduct social audit of atleast 5 works under following schemes:
- MGNREGA a.
- **PMAY** b.
- IHHL C.

toilets and

payments d.

**CSCs** 

- AMRIT SAROVARS e.
- Hold a mahilasabha and a balsabha and record proceedings in the for- mat given
- Inaugurate village haat under JKSRLM 23.
- Check if youth clubs are formed in the panchayat and 24. what activities they are engaged in
- Organize a village level cultural event to engage panchayat members 25.
- Sensitize GP about E-kitab kosh an initiative of J&K Govt 26. for empowering youths through online digital literacy

# **GENERAL INSTRUCTIONS**

- 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.
- He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
- 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.
- Every Deputy Commissioner has to ensure that at least 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, bhrashtrachar 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

- Saturation of individual beneficiary schemes
- c. Self-employment schemes
- Bank linked schemes- including departmental subsidy schemes e.

Empowerment and transparency through digital initiatives

- 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: Mr. Mehraju ud Din Bhat
	Designation: Private Secretary with Administrative Secretary
	Department/ place of posting: <u>Housing &amp; Urban Development Department / Secretariat</u>
	Mobile No: <u>7006067780</u>
	Email ID: mshalimari@gmail.com
	Home District: Srinagar
	Dates of visit: 30th & 31ist Oct 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: Arrigutnoo
	Local Government Directory(LGD) code of the Panchayat: 241685
	Name of CD Block: Pahloo
	Name of Tehsil: Pahloo
	Name of District: Kulgam
C)	Panchayat Profile:
	No. of revenue villages in the Panchayat: 1
	No. of hamlets in the Panchayat: 07
	No. of households in the Panchayat: 418
	Population (approx) of the Panchayat: 1730

# Part-II:

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

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

Department	Name	Designation
RDD	Azad Ahmad Ganie	Panchayat secretary
Pdd	Imtiyaz Ahmad	Technician III
Phe	Bashir Ahmad Bhat	ALM
Revenue	Farooq Ahmad	Settlement Assistant
Horticulture	Abdul Hamid Dar	HTG-IV
Agriculture	Dr. Qaiser Makeen	AEO
Bank	Bilal Ahmad Shah (JKB)	Banking Associate
Irrigation	Gopher Hussain Ganie	AEE Qzd
Animal/Sheep Husbandary	Ajay Bashir Itoo	ASM
Forest	Javed Iqbal	Forester
Health	Shokey Amin	MLHP-HWC
ICDS	Sheeran Ahmad	Outreach worker
School education	Farooq Ahmad	Teacher
Labour dept.	Beauty Jan	Labour Officer
Sfc	Bashir Ahmad Malik	Field worker

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

Department	Name	Designation
<u></u>		

# **DAY 1- ACTIVITIES**

### AGENDA 1: PANCHAYAT ASSET REGISTER

### Infrastructure:

- Panchayat Ghar Infrastructure
  - a. Govt building/private : No panchayat building
  - b. New/needing repairs
- 2. Furniture (Y/N) Y
- 3. Computer/printer (Y/N) Y
- 4. Internet (Y/N) N
- 5. Telephone (Y/N) N
- 6. Toilet (CSC/part of panchayat ghar) (Y/N) N
- Water (Y/N) N
- 8. Electricity (Y/N) N
- 9. Bank branch (Y/N) N
- 10. CSC (Y/N) Y
- 11. Patwarkhana (Y/N) N
- Village haat (Y/N) N
- 13. Playground (Y/N) Y
- School-
  - Kindergarten (Y/N) N
  - b. Primary (Y/N) Y
  - Secondary (Y/N) N
  - d. College (Y/N) N
  - e. University (Y/N) N
- 15. Anganwadi Centre (Y/N) Y
  - a. (govt/private) G
  - b. Total children enrolled 196 (Totaal centers 6)
- 15. Amrit Sarovars details, location, condition: One Amrit Sarovar constructed at Panchayat Arrigutnoo, visited the site & found in good condition. As reported by locals, it's water is used for drinking purposes.
- 16. Government offices- details, whether functional or not:
- a. One Govt Middle school & is functional
- b. Six no. of Aganwadi centers, all functional
- 17. Ration shop (Y/N) Y
- 18. Places of tourism importance names, little details on historical/cultural importance: Remote sensing & environmental park at Budnag Arigutnoo. The park is located near the famous kutbal area and surrounded by lush green pine trees.
- 19. Village heritage sites/ treks- names, little details on historical/cultural importance nill
- 20. VLW Office (Y/N) Y

- 21. Primary Healthcare Centre (Y/N), N
- 22. List of Incomplete Buildings- names, year of construction Nill
- 23. List of Underutilized Buildings- names
  - a. Primary school Reshipora
  - b. Primary school Arigutnoo

# **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 schems Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	No khidmat Centre operational at Arrigutnoo
JKB/PSB counters/outlets  Incomplete buildings/pro-	a) Status of counter     b) Number of     visitors  Verify whether identification and redistribution	Though no counter was seen, but awareness regarding schemes were provided to the general public by the concerned employees from JKB and few sanction letters were issued also. Nill
jects		
PDS	Visit, evaluate, online status	One CBC Centre operational, using POS machine & beneficiaries having e tickets.
PHC	Visit- evaluate, status of staff, equipment and quality	N.A
Youth clubs	Meet, interact, seek suggestions	N.A
SHG	Meet, identify problems, seek suggestions	A stall was installed by SHG's,met them.problem for marketing of end products.suggested for having a Rural haat for marketting
PMAY	Inspect, Inaugurate	Inspected the constructed houses under pmay.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Visited Govt Middle school, having a well established lab, proper sanitation, availability of water& electricity. I met with the students and the staff.
Swachh SBM	Evaluate	Inspected few SBM unit,& found to be in good condition.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Currently Panchayat playground is under execution.No sports kit distributed.Games like chess,carromwere played.
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback	Planting drive was carried out.

Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not held
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	
Jal Jeewan Mission verifica- tion- WSS/JSD Electricity supply	Verify	JJM under execution and electric supply as per satisfaction of people.

# DAY 1 -ACTIVITIES

AGENDA 3: SATURATE JAN
BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF
ANY (INSERT DELIVERABLES LIST HERE AS PER
GAD FORMAT

# **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: 4
Details of the bank sanctioning it: J&K Bank
Total amount involved: 9lacs

# 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 Mukt Abhiyan, corruption free governance, doubling farmers income and record the proceedings:

A discussion during the informal meeting was held with the mentioned stakeholders, people appreciated the observance of month long awareness programme on Nasha mukt Abhiyan, and Govts. initiative on transforming the various services to online mode thereby increasing transparency & accountability and fast delivery.

### DAY 2

a. No of Individual Compost Pits constructed :

38

- b. No of Individual Soak Pits constructed: 48
- V. No.ofBiodiversity management committee meetingsheld: n.a
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD &

PR schemes: Y/N Y

- VII. AreSarpanchsbeinginvolvedinstart/inaugurationofactivities:Yes/No Y
- VIII. Whethersubjectshavebeenassignedbythe Sarpanchtothe Panchs: Yes/No Y
- IX. Whethergrievancesredressalboxisinstalled:Yes/No Y
- X. NoofgrievancesreceivedpertainingtoPanchayatlevel:

Nill

- XI. NoofgrievancesdisposedofatPanchayatlevel:nill
- XII. Whetherthe Sarpanch/PanchayatSecretaryhavedigitalsignatures: Yes/No Y
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Y

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
1	Rural development department: BDO JE	1		
	GrS TA	1 1 1		Shobey Jan Reyaz Hussain
2	SCHOOL		•	reyaz massam
	EDUCATION: TEACHER HEADMASTER ANY OTHER	8 1 1	0	1.Farooq Ahmad 2.Tariq Ahmad 3.Muzaffar Ahmad 4.showkat Ahmad 5.Sareer Ahmad 6.Sumey Jan 7.Iqra Nazir 8.Mumtaza Akhter 9.Mohd Skinder
3	JAL JEEVAN:	6	4	1Bashir Ahmad 2.Muamil Fayaz 3.Riyaz Ahmad 4.Waheed Ahmad Tantray.
4	PDD: LINEMA N JE ANY OTHER			
5	FOOD & CIVIL SUPPLIES	1	1	
6	AGRICULTURE & ANIMAL HUS- BANDARY	1	0	
7		No village centric posts		
8	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 0 0 0		1.syed Laila 2.Tehzeema

ANY OTHER DEPARTMENT Forest

8
1. Ajaz Ahmad 2. Irshad Ahmad 3. Ab Rashid zargar 4. Nazir Ahmad 5. Tahir Ahmad 6. Ab Rashid Dar 7. Nisar Ahmad 8. Javid Iqbal

# **DAY 2-ACTIVITIES**

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior- itized 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 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 :dustbins provided and construction of soakage pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas :38 compost pits constructed for this purpose
- 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 <u>no</u>
- 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. Har Gaon haryali, Amrit sarovar, plastic ban
- vi. Whether schools have started segregating waste: no
- 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? Y
- ii) Do all the eligible individuals been provided the Golden Card? NO
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Y
- iv) Are all the eligible individuals been vaccinated against COVID-19? Y
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Y
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Y

### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Y
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify:

Yes, by constructing soakage pits by ihh

- iii) Do all the IHHs in the Gram Panchayat have toilets? Y
- iv) Are all the IHHs toilets functional or not?Y
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Y

- vi) Are all the toilets in the schools/Aaganwadi functional or not? Y
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not?N

### 4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for preschooling? Yes/NO Y
- ii) How many Bal Sabha's were organized in the Gram Panchayat-na
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO n.a
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. N.a
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No Y

# 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Y
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Y
- iii) Does the Gram Panchayat has its building or not? N
- iv) Is the Gram Panchayat office functional or not? Y
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the GramPanchayat wall or not? Y
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Y

### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes, on the basis of income, & type of house
- ii) Have all the eligible households registered in PDS or not? Y
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Y
- iv) Have all the eligible households been registered for Pension or not? Y
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? N.a.
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Y
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Y

### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? N.a
- ii) Is Gram Panchayat Office Disabled Friendly or not? N.a
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? N.a
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? N
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Y
- vi) Are all the eligible households getting benefits from IAY or not? Y

### **Engendered Development in Village** 8

- How many Mahila Sabha's were organized in the Gram Panchayat-01 i)
- Whether SHGs federations have been provided space for meetings in the ii) Panchayat Bhawan (Yes/No) Y
- Whether GPs have taken steps for increasing women's participation in Gram Sabha(Yes/No)

Y

n.a

No

Y

- iv) Number of women beneficiaries headed households covered under PDS system: 10
- Number of beneficiaries (out of total eligible population) receiving social protection benefits underPradhan Mantri Matritva Vandana Yojana.....n.a....

### Self-sufficient infrastructure in the village 9

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet.....n.a....n.a...
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No)
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No)
- Whether the GP has easy access to Godown for storage (Yes/No) No iv.
- Whether street lights are provided in public places for ensuring safety (Yes/No) v.

DAY **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

People were sensitized about various schemes by the employees of the concerned departments. (Scheme Material available from https://jkpanchayat.in/b2v4.php)

# DAY **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

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available at https://jkpanchayat.in/b2v4.php)

**COMMITTEE** 

MEMBERS PRESENT

: 0

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.

(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

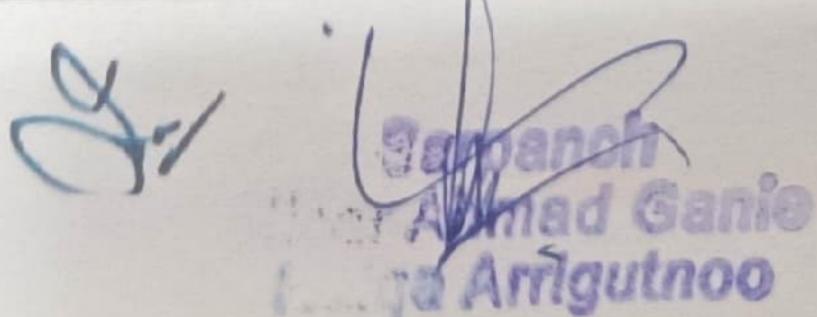
# **DAY 2 ACTIVITIES**

### AGENDA 5

Ensure saturation of following schemes and give status:

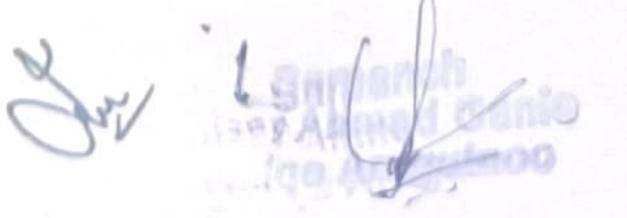
NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	2094		Due to technical issue and others being not eligible
Janani suraksha yojana	20	20	
OLD AGE pension	122	122	
Widow pension	38	38	
Disability pension	47	47	
Domicile certificate	1800		Rest have not applied for the same till date
Kisan credit card	332	332	

m 3	Marine will the M	Alama art sha and alama		1101	at ARRIGUTNOO (Mere Sapno ki Panchayat)		
119	Mailine OL Live A	Name of the concerned Department	Scheme		Name of the proposed work	Ward.n E	Esti Cost
T			1	Flood protection bund from HO Ab. Rashid khan to HO Gutzar Abroad Subsco		2	
			AACA FIECA	2	Protection bund nho Gh. Mohiuddin Bhat Nag mchaffa	7	70
٦			MGNREGA	3	Road from Meelld Shadef Herpora to Wurad		6.1
3					Drain NLO Ab, Ahmad Baba Rashipora		11
1				6	Lane with drain from Boshir Ahmed to webran phase 3		8
]			Martine a d da m antinoma.	1			
			JKRLM (UMEED)	2			
1				3			
1				1	Alay Ah, Dar s/ o Ab, Hamid Dar	6	
				2	Ab. Rashid Naik s/ o Mohd Ahsan Naik	41	
1				3	Haseana Bangowlo Gulzar ab t/o Zivarat Mohalla		
1				4	Mashood Ahmad Mir s/o m. vousuf mir	1	
ł				5	Shabir Ahmad Sheergoiri s/o Gh. Qadir Sheergoiri	4	
ł			PMAY-G (10 beneficiaries to be Identified)		Bashir Ahmad Buhroo s/o Sonaullah Buhroo r/o naibasti		
					Azad Ahmad Wani sss/o Gh Mohluddin Wani r/o reshipora		
				θ	Bilal Ahmad Bhat s/o Gh Nabi Bhat		
				9	Jayld Ahmad s/o Gh Rasool Ganie	21	
				11	Mohd Amir Bhat a/o Mohd Akbar Bhat		
		Department of Dural Davidson		10	Gh. Mohd Bhat s/o Gh. Mohluddin Bhat	21	
		Department of Rural Development			Javid Ahmad Ganie s/o Gh Rasool Ganie		
					Arshid Ahmad Bhiat s/o Bashir Ahmad Bhat		
	Arrive dans				Zahid Ahmad Bhat s/o Favaz Ahmad Bhat		
_	Arrigutnoo			-	Farood Ahmad Bhat s/o Bashir Ahmad Bhat		
_					Amir Ahmad Bhat s/o Nazir Ahmad Bhat		
_					Irfan Mohludddin s/o Gh Molluddin Bhat		
_			HIMAYAT (DDU-GKY) (20 candidates to be		Mohd Arif Ganle s/o Nhazir Ahmad Ganie	1	
_			identified per panchayat)		Rayees Ahmad Bhat s/o Khurshid Ahmad Bhat		
_				-	Mohd Yawar Bhat s/o Gh Rasool Bhat		
				THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	Mohd Amir Bhat s/o Ab DalamBhat	1	
				Section 2012	Zahid Ahmad Bhat s/o Mohd Yousf Bhat	1	
					Shahid Ahamad Bhat s/o revaz Ahmad Bhat	-	
					Zahid Ahmad Bhat s/o Manzoor Ahmad Bhat	-	
				14	Asif Mushtag s/o Mushtag Ahmad Bhat		
				7	Rivaz Ahmad Bhat s/o Abdul Ganl Bhat	-	
			SWACHH BHARAT MISSION (GRAMEEN)	the second second second	Umer Faroog s/o Faroog ahmad Mir	4	
				3	Shabir Reshl s/o Ali mohd Reshl	-	
				1			
			Saansad Adarsh Gram Yolana (SAGY)	2		-	
_				3			
			Pradhan Mantri Kisan Samman Nidhi	1			1
			Volana (DA L VICAA)	2			
_			Yojana(PM-KISAN)	3			
			Pradhan Mantri Kisan Maan Dhan	1			
				2			
-			Yojana(PM-KMY)	3			
-			Pradhan Mantri Annadata Aay Sanrakshan	1			
_			PINGUAL MAINING AND SELLENGE	2			
_			Abhiyan (PM-AASHA)	3			
_				1			
			Pradhan Mantri Fasai BimaYojana (PMFBY)	2			
_			1 1 22-21 (dail) 11 mart 11 1 1 mart 1 1 1 mart 1 1 1 mart 1 1 1 mart	3			
_			a was and Malabi Olashawan Walana	1			
_			Pradhan Mantri Krishi Sinchayee Yojana	2			
		Department of Agriculture, Cooperation & Farmers Welfare	(PPAKSY)	7			
		Cooperation & Farmers Welfare		1			
		(DAC&FW)	National Food Security Mission (NFSM)	2			
			(Cherry A.)				



	Mission for Integrated Development of	7	
	Horticulture (MIDH)	2	
	The state of the s	3	
	Rochtelen Kriehi Viller Veter	1	
	Rashtriya Krishi Vikas Yojana	2	
		3	
	Paramparag at Krishi Vikas Yojana (PKVY)	1	
		2	
	Mission Organic Value Chain Development	4	
	for North Eastern	2	
	Region (MOVCDNER)	3	
		1	
	Samagra Shiksha	2	
		3	
	National Program for Education of Girls at	1	
	Elementary Education (NPEGEL)	2	
		3	
Department of Elementary	NES	1	
Education	Mid-day Meal Scheme	2	
		3	
		1	
	National Means-cum-Merit Scholarship Schem	2	
		3	
	National Scheme of Incentive to Girls for	1	
	Secondary	2	
	Education(NSIGSE)	3	
	Integrated Child Development Services	1	
	(ICDS)	2	
		3	
Deptt of social welfare	National Social Assistance Programme (NSAP)	1	
		2	
		3	
	POSHAN Abhiyan	2	
		3	
	Avaishman Rharat Haalth and Wall-	1	
	Ayushman Bharat - Health and Wellness Centres (AB-HWCs)	2	
	Certifies (AD-HVVCS)	3	
		1	
	Janani Suraksha Yojana (JSY)	2	
		3	
	Innani Shiahu Surakaha Kamalan (10010	7	
	Janani Shishu Suraksha Karyakram (JSSK)	2	
		1	
	Universal Immunization Programme (UIP)	2	
Department of Health and	- Togranino (Oir )	3	
Family Welfare	Home Deced Core of Nov. how and You	1	
	Home Based Care of Newborn and Young	2	
	Children	3	
	(HBNC/HBYC) Rashtriya Bal Swasthya Karyakram (RBSK)	1	
		2	
		3	
		1	
	National Ambulance Service (NAS)	2	
		3	
		7	
	Disease Control Programs	2	

Management Authority		ation Project 2			-	
		3			+	
Department of Drinkin	water	1				
and Sanitation	Jal Jeevan Mission	2				
					-	
	Rashtriya Gokul Mission	2			-	
		3			-	
		1			-	
	National Dalry Plan-II	National Dalry Plan-II	2		-	
			3		-	_
	Deine Department and Info	and and the	1		-	
	Dairy Processing and Infr	astructure	2		-	
Department of A	nimal Development Fund		3		- 1	
Husbandry and D	airying		1			
	Supporting Dairy Cooper	ratives and Farmer Pr	2		-	
			3			
			1		1	
	National Livestock Missis	on	2			
			3		- 1	
	Livestock Census and In	ntegrated Sample	1		- 1	
		ntegrated Sample	2		- 1	
	Survey		3		2	_
Food	Pradhan Pantri Kisan S	SamandaVolana	1		-	
		same paa rojana	2 .		-	
Processing in	lustries - (PMKSY)		3			
	Pradhan Mantri Kaush	al Vikas Yolana	1		-	
	(PMKVY)		2		-	
			3		-	
	National Apprenticesh	ip Promotion Scheme	1			
	(NAPS)		2		1	
	(1000)		1		1	
Skill	. Complete		2		1	
Developm	nt and Jan Shikshan Sansth	an	3		1	THE RES
Entrepren	urship Acquisition and	Knowledge Awareness	1			THE
	Skills Madestrott etto	14101110090	2		1	
	for Livelihood	D)	3		1	
	Promotion (SANKAL)		1		1	
	Adaptorium Gandhi Na	illonal Fellowship (MGNF	2		-	
	Mausine Caronina		3		-	
		and a street of tribal	1		-	
	Indusive and sustain	nable growth of tribal	2			
Tribal A	fairs	population			1	100
			1	Renovation of Kutbal canal from source to its destination	100	2 BX
	LOT COORY		2	development of remote sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing and environmental park by way of providing the sensing the sen	12	200
	UT Capex		J	Renovation of Avarat Shariat at Arrigutingoo	5	2000
				c/o of lat floor of GM achool		50 1003
Capex	Salli	District Capex		Har del ladh renovation		183
	Dienici Cebex			c/o of road from main road to GM school		10 100
		Road connectivity projects		road from reahlpore to heroora		133
	mand connectivity			road from gorikadal to takibal		10 1902
PMC	SY ROBO CONTROLLY		1 3			
P-prite						



1

PM kisan sammannidhi 426 Revenue document defeciencies

Land pass book	515	246	Rest are under process
Registration of village ven- dors on GEM portal	05	05	
Registration of village con- tractors on jktenders portal	06	04	
Registration of village con- tractors on PWD portal	02	02	
Incomplete buildings/pro- jects	0	0	

# **DAY 2 ACTIVITIES**

# AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed: Y
- Details of activities conducted: Plog run, awareness programmes with different stakeholders like schools, NGO's, installation of banners, destruction of bang,
- 3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal: Y
- 4. How many drug addicts in the village: 12
- 5. Whether reported to the Deputy Commissioner: Y
- 6. How many registered for rehabilitation under government programme: none

# **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		AMOUNT APPROVE D FOR THE WORK	WHETHER WORK EXECU TED SATISF ACTOR ILY	GEO- TAGGE D PHOTO S	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	05 works	2021-22	23.53lacs	Y		NO
PMAY	5 nos.	2017-22	6.5 lacs	Y		
IHHL	1.Mood Iqbal too	2021	12000	Y		NO
UNDER SBM-G	2.Farooq Ahmad Mir	2021	12000	Y		NO
	3.Fayaz Ahmad Bhat	2021	12000	Y		NO
CSC UNDER SBMG	CSC at Shah Mohalla Arigutnoo	2014-15	3lacs	Y		NO
AMRIT SAROVARS	01	2022	1.88lacs	Y		No

# **DAY 2 ACTIVITIES**

### **AGENDA 8**

### MAHILA SABHA

Total women in the village above the age of 18:

Total attended 8

Proceedings:participation of women in gross root democracy,& in welfare schemes.

(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 .....

Total attended 10

Proceedings:sports activities to be adopted for better health,nasha free panchayat.

O VILLAGE PHASE-IV (15TH OCT TO

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

# **DAY 2 ACTIVITIES**

### **AGENDA 10**

### **INAUGURATIONS**

SR NO	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/AC- TIVITIES (NUMBER, OTHER DETAILS)	GEO- TAGGED PHOTOS
	VILLAGE HAAT under JKSRLM (SUN- DAY MARKET)	N.a	N.a
	PMAY houses if any ready for inaugra- tion	Constructed Satisfactorily	Available
	Swachh gram projects- segregation sheds etc	No segregation shed	
	Amrit sarovars	Conservation of 01 no. spring at Nag mohalla,& is in good condition.	Available
	Sports kits	Not distributed	
	Village cultural events	Not held	_
	JJM assets/projects	Under execution	_
	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	Protection Bund from kutbal to chambgund bridge	Partially completed	Insufficient funds
2	Phc		
3	Establishment of animal husbandary	No	
4	High school	No	
5	Pmay sheds	Yes	Total 11 pmay unis provided till date.
6	2 no. Angiwandi centers		The GP demands additional aganwadi
7	Harvest tanks under rdd		centers. Unknown reasons
II.	Urgent Public Requirements/ Demands- B2V2		
1	Lane with tile at Ginazgah to Jamia Masjid	Completed	
2	Flood protection bund from ho Ab Rashid khan to Gulzar Buhroo	Not taken up	
3	Lane from Masjid Shareef Ahlihadith to house of Ab. Rashid Bhat	Completed	
4	Road from main road to Hafiz Ulla wagay	Ist phase completed	Demanded for 2nd phase
5	100 kva transformer	Tendered	
6	Irrigation lad from wabran	Completed	
7	Crossing nho Bashir Ah.	Completed	
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Roads are in dilapidated conditions	Yes	Raods are macdamised
2	Water bodies not properly conserved		Under Amrit sarovar 1 spring conserved, needs rejuvenation of other water bodies too.

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO

1

3 Lack of khidmat centre

No

4		
5		
IV. Major Problems- B2V2		
1 non completion of receiving station at chambgund		Fully functional now
2 phe pipe line rotten	Yes	Pipes replaced
3		
4		
5		
V. Major Problems- B2V3		
1n.a		
2		
3		
4		
5		
VI. Major Complaints- B2V1		
1 phe pipes rotten & rusty	Redressed	Pipes replaced
2		
3		
VII. Major Complaints- B2V2	1	'
1 Non completion of receiving station at chambgund	Redressed	Fully functional now
2 Rotten phe pipes	Redressed	Pipes replaced
3		
VIII. Major Complaints- B2V3		
1c/o hardal ladh/ wabran ladh	Redressed	Redressed
2		
3		
•	•	

# OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

I. BEST DEPARTMENT: PDD&R&B

Name/ Sax Allung Sque

2. LEAST RESPONSIVE DEPARTMENT: Irrigation& Flood control

# GENERAL ASSESSMENT OF THE VISTING OFFICER

Any major complaint brought to the notice of the Visiting Officer: Rejuvenation of kutbal canal and dal ladh b. Non-availability of irrigation facilities to paddy fields b. Error in land revenue records, people demanded immediate attention from the concerned dept. C. Failure to identify land for panchayat ghar d. Posing of threat to life and middle school building by the surrounding popular trees Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far. a. Rejuvenation of water bodies c. Harvesting tanks Overall assessment of the visit and suggestions: The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges-Ш tions); overall assessment is good, functionaries are doing great for the betterment of people & doing their jobs Satisfactorily. However the following suggestions should be taken into consideration: The panchayat being Flood affected during 2014 floods, needs much attention in terms of the public infrastructure like development of pavements, construction of panchayat building, etc 2. The people having much dependence on primary sector here, hence much awareness regarding schemes from the allied departments espacially related this sector be given to general public on regular basis so that the aim of doubling farmers income is achieved & to move further ahead towards secondary & tertiary activities. 3. Rdd should give more attention towards the development of paths/ civic ammenities and implementation of SBM Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10): 06 IV Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days = Certified that the visiting officer stayed=
= at panchaged Arigidans foroz days =.

Nume. 107 EHRAJ. .. ULDIN BHAT.



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