

A) Details of Reporting Officer:

Name: RAFEEL AHMAD KHATANA.
 Designation: ZEPO
 Department/ place of posting: EDUCATION ZONE KANGIAN.
 Mobile No: 7889466780./8899976997.
 Email ID: Yafeekahmad1972@gmail.com.
 Home District: GIANDERBAL.
 Dates of visit: 01 Nov. 2022 To 02 Nov. 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: ARHAMA 'C'.
 Local Government Directory(LGD) code of the Panchayat: 242319.
 Name of CD Block: LAR.
 Name of Tehsil: LAR.
 Name of District: GIANDERBAL.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01.
 No. of hamlets in the Panchayat: 02.
 No. of households in the Panchayat: 269.
 Population (approx) of the Panchayat: 2214.



(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
PDD	Gulzar Ah Taintry	Line man.
R&B	Gulal Ah. Mir	JE.
Revenue	Ghulam Nabi	Patwari
Education.	Mohd Aslam Sheikh	Teacher.
Forest Dept.	M. Magbool Rather	
Horticulture.	Arshid Hussain Mir	HTG-II
Sheep Husbandry	Mir Ahmaad Khan	ASM.
IT Dept.	Aijaz Ah. Khan	-
Soil Forest Dept.	Fayaz Ah.	-
Health	Shafiqah Bano	Staff nurse.
Animal	Jabeena	Animal worker.
VSS	wasim ul Din	PET.
Health	Mehru Nisa	Achar.

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/needng repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. (govt/private)
 - b. Total children enrolled - 75
15. Amrit Sarovars - details, location, condition (NO)
16. Government offices- details, whether functional or not (YES)
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance (NO)
19. Village heritage/sites/ treks- names, little details on historical/cultural importance (NO)
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction ICDS Centre at Paswal Abad 1917
23. List of Underutilized Buildings- names (NO)



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 <i>NO</i>	<i>NO</i>
JKB/PSB counters/outlets	a) Status of counter <i>NO</i> b) Number of visitors	<i>NO</i>
Incomplete buildings/projects	Verify whether identification and redistribution done <i>YES</i>	<i>Anganwasi Centre at Patal Abad Arhamac</i>
PDS	Visit, evaluate, online status <i>NO</i>	<i>NO</i>
PHC	Visit- evaluate, status of staff, equipment and quality	<i>NO</i>
Youth clubs	Meet, interact, seek suggestions <i>NO</i>	<i>NO</i>
SHG	Meet, identify problems seek suggestions <i>NO</i>	<i>NO</i>
PMAY	Inspect, Inaugurate <i>NO</i>	<i>NO</i>
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff <i>YES</i>	<i>Seen Satisfied. Facilities are in place.</i>
Swachh SBM	Evaluate <i>NO</i>	<i>NO</i>
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground <i>NO</i>	<i>NO</i>
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback <i>YES</i>	<i>Appt 90% Arhamac Apple orchid.</i>
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held <i>NO</i>	<i>NO</i>
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	<i>Accept a few Deptt.</i>
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify <i>NO</i>	<i>NO</i>



DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

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

Number of cases in different categories sanctioned :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed: 75
- b. No of Individual Soak Pits constructed: Nil
- V. No. of Biodiversity management committee meetings held: NO
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & PR schemes: Yes/No ✓ Sarpanch expire
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓ Dy-Sarpanch
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓ By - Dy - Sarpanch
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: NO
- XI. No of grievances disposed of at Panchayat level: NO ✓
- 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 ✓ By BDO

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Amirjit Singh.
	JE	01	01	Mr. Nagesh Ah. Bhat
	GRS	01	01	Mr. Nageshuddin Shah
	TA	01	01	Mr. Nagesh Ah. Bhat
	SCHOOL EDUCATION:			
	TEACHER	17	15	
	HEAD MASTER	01	01	
	ANY OTHER	06	06	
	JAL JEEVAN:	02	02	1. Ravi Ah Bhat (Caretaker)
				2. Ab. Rashid Chakri (A.H.)
	PDD:			
	LINEMAN	01	04	1. Gulzar Ah Tantiary
	JE	01	(Including 3 Inspectors)	2. Dilip. Tantiary
	ANY OTHER	2		3. Ishfaq Ah
				4. Shrikant Ah Lone
	FOOD & CIVIL SUPPLIES	01	01	Farooq Ah Bhat
	AGRICULTURE & ANIMAL HUSBANDARY	01 (Ag)	01	Ahmad Ahmad (AEA)
	SOCIAL WELFARE	provide no record		
	HEALTH:			
	ASHA	03	03	01. Asha S
	ANM	—		01. parveena Bano
	AYUSH DOCTOR	—		02. Farooq Jan.
	ALLOPATHIC DOCTOR	—		03. Mehru Nisa
	ANY OTHER DEPARTMENT	01	01	01. Kulsima Jan.

Forest.

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NO
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof NO
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No Yes
- 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. NO
- 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? Yes
- ii. Do all the eligible individuals been provided the Golden Card? 90% appt
- 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
- 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? NO
- iv. Are all the IHHs toilets functional or not? NO
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? GP without Toilet facility

4 Child Friendly village

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

5 Village with good governance

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

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 **NO**
- ii) Have all the eligible households registered in PDS or not? **NO**
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? **NO**
- iv) Have all the eligible households been registered for Pension or not? **Yes**
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **Yes**
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? **NO**
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **NO**

7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? **Yes**
- ii) Is Gram Panchayat Office Disabled Friendly or not? **Yes**
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? **NO**
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? **NO**
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? **Yes**
- vi) Are all the eligible households getting benefits from IAY or not? **NO**

Engendered Development in Village

- 8 How many Mahila Sabha's were organized in the Gram Panchayat Four (4)
- i) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) NO
- ii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iii) Number of women beneficiaries headed households covered under PDS system 27
- iv) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 38
- 9 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) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>).

COMMITTEE MEMBERS

PRESENT M. Mushlag Ah. Shah.

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS.

NO Meeting held in GP. (Committee framed only)

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	1642.	1589.	53:- (Minor and Aadhar Card N/A.)
Janani suraksha yojana	26.	03.	23:- (Aadhar Card and Bank. A/C incorrect).
OLD AGE pension	Record not provided		
Widow pension	— do —		
Disability pension	— do —		
Domicile certificate	230	230-	Nil
Kisan credit card	190 no.	95 no.	not availed by beneficiaries
PM kisan sammannidhi	105.	105 (Cent 00)	—



Land pass book	150	20.	(130.) under generation.
Registration of village vendors on GEM portal	NO	NO	
Registration of village contractors on jktenders portal	NO	NO	only 01. contractor in GP
Registration of village contractors on PWD portal	NO	NO	
Incomplete buildings/projects	01.	ICD's Center (needs Trans-). At paswal Abad Arhama-C	Incomplete since 1916-17 till date

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed **YES**
- Details of activities conducted **NO**
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal **NO**
- How many drug addicts in the village **NO**
- Whether reported to the Deputy Commissioner **NO**
- How many registered for rehabilitation under government programme **NO**

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	13 NO	2021-22	14.29 Lac	Yes	Yes	NO
PMAY	2 NO	2022-23	1.30 Lac each	Yes	Yes	NO
IHL UNDER SBM-G	197 NO	2017-18	0.12 Lac each	Yes	Yes	NO
CSC UNDER SBMG	02 NO	2021-22	1100 Lac each	Yes	Yes	NO
AMRIT SAROVAR	Nil	0	0	0	0	0

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 **943**

Total attended **25**

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 ... **18 years 301**

Total attended **05**

Proceedings:

(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) ↓	NO	NO
	PMAY houses if any ready for inauguration	NO	NO
	Swachh gram projects- segregation sheds etc	NO	NO
	Amrit sarovars ↓	NO	NO
	Sports kits +	NO	NO
	Village cultural events	NO	NO
	JJM assets/projects +	NO	NO
	Any other to be identified at district level	NO	NO

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	Dursoma Filtration plant need to be functional		
2	Arkham-c needs to be Separat nomenclature village		
3	PHE in panchyat harka Arkham-c.		
4	Road Connectivity need to be improved.		
5	Animal Husbandry Centre in GP.		
6	Timber Depo in GP.		
7	Rashan Store in GP.		
II.	Urgent Public Requirements/ Demands- B2V2		
1	Dursoma filtration needs to be functional		
2	Road Connectivity needs to be Taken up by PMGSY		
3	Rashan Store need in GP.		
4	Improvement of HT/LT installation of 3 more Transformer		
5	PHE in GP.		
6	Animal Husbandry Centre in GP.		
7			
S.NO.	Particulars	Action taken	Remarks #
III.	Major Problems – B2V1		
1	Road Connectivity in GP.		
2	Drinking water facilities in GP		
3	Power voltage remain very low in winter		



4 Health facilities are not available in GP

5

IV. Major Problems- B2V2

1 ① Lift Irrigation Scheme from Lar Canal to
2 Baba Canal.

3 ② Widening of Baba Canal to increase the
4 water capacity of Canal.
5

V. Major Problems- B2V3

1 ① Improvement of water pipe line in Halga and
2 make filtration plant functional.
3
4
5

VI. Major Complaints- B2V1

1 Forest land is going encroached
2
3

VII. Major Complaints- B2V2

1 Govt employees of some depths need to be transferred
2
3

VIII. Major Complaints- B2V3

1 Waive off K.C.C. loans of villagers because
2 of damage caused by snow and rains
3 to orchard fruit trees and fruits and also because
of Covid.

GENERAL ASSESSMENT OF THE VISITING OFFICER

(I) MAJOR COMPLAINTS

- a) As per the statements of the locals, PHE Dept (Jal Shakti) and PDD have completely failed to provide the concerned facilities in Arhama-C.
- b) Educational set-up in High School Patiyarmugam is in a shabby condition as per the statement of local people.

(II) MAJOR DEMANDS

- a) Construction of playground at Arhama-C.
- b) Construction of building for High School Patiyarmugam.
- c) Improvement of water-supply pipe line in Gujjarpati Area.
- d) Establishment of ~~construction~~ Computer Lab in High School Patiyarmugam.

(III) OVERALL ASSESSMENT

Most of the inhabitants are not so well off and are agrarian by profession, ~~de~~ mainly orchardists (apple cultivation) without any source of sustainable income, as the orchards do not fetch enough income. The farmers need financial support from Government.

A Ration Ghat, a Health Center, an Animal Husbandary & a Common Services Center in the area. Moreover, additional transformers (at least three) need to be installed. Filtration plant needs to be made functional & supply lines need repair.

Overall, functioning of various schemes / Department needs improvement in the panchayat. Moreover, the PRI representatives need to improve their work & involve more efficiently in public works.

A. C.
Visiting Officer
Arhama-C.
8/11/22.

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT:
2. LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <i>page 24B</i>
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)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*It is certified that visiting officer Arhama-C
Mr. Rafiq Ah. Khatana stayed for 2 days complete in
Panchayat*

Signature of Sarpanch

Mushtaq Ahmad
Name: *Mushtaq Ahmad*
Haqqa Panchayat
Arhama C

Signature of the Visiting Officer

Name: *Rafiq Ahmad*