



75  
Azadi Ka  
Amrit Mahotsav

Block = Beerwa  
Panchayat = Aaripathan  
Halqa = "A"

PHASE = III<sup>rd</sup>



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

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**



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## 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/<br>HoDs   | GAD               | Oct 14                   | Done  |
| Deployment of Staff to<br>Panchayats and serving of<br>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<br>on B2V4   | RDD               | Oct 26                   |   |
| Training of visiting officers  | DCs               | Oct 27                   |   |
| Field Visits to be completed<br>by   | Visiting Officers | Nov 3                    | DCs to supervise and ensure that each Panchayat is visited within the period specified  |
| Data of B2V4 to be<br>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 Mukh Abhiyan



## Day2

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

1. Discussion on the and assess the progress of different schemes related 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 Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy





## GENERAL INSTRUCTIONS

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



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

A) Details of Reporting Officer:

Name: ABDUL AHAD MIR  
Designation: Assistant Director Fisheries  
Department/ place of posting: Fisheries (Budgam)  
Mobile No: 9622431193  
Email ID: adfbudgam@gmail.com  
Home District: Kupwara Kashmir  
Dates of visit: 1st and 2nd November 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Aaripantham - 'A'  
Local Government Directory(LGD) code of the Panchayat: 241312  
Name of CD Block: Beerwah  
Name of Tehsil: Beerwah  
Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 02  
No. of hamlets in the Panchayat: ~~02~~ Nil  
No. of households in the Panchayat: 550  
Population (approx) of the Panchayat: 2750





(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

| Department               | Name                        | Designation       |
|--------------------------|-----------------------------|-------------------|
| Rural Development        | Shoukath Hussain (P.H. Sec) |                   |
| Power Dev. Deptt.        | Fazana Rahman (P.H. Sec)    |                   |
| Irrigation               | Altaf Ahmad Dar             | Works Supervisor  |
| Forest Development Corp. | Bashir Ahmad                | Line man          |
| Agriculture              | Ab. Akhad Wani              | Helper            |
| Animal Husbandry         | Ab. Rashid                  | FW                |
| Employment Deptt.        | Fayaz Ahmad Bander          | Aggr. Asstt.      |
| Sericulture              | Nazir Ahmad Najar           | AVO               |
| Flood Control            | Tariz Ahmad Pannay          | E.O.              |
| ICDS                     | Sh. Nabil Pshat             | Helper            |
| Social welfare           | Ab. Majeed Pshat            | Works Supervisor  |
| Horticulture             | Shahida Masoodi             | A.W.W.            |
| R&B Deptt.               | Parveen Naaz                | NYC               |
| Revenue Deptt.           | Farooq Ah. Malik            | Technician        |
|                          | M. Aabid Hussain            | Computer operator |
|                          | Sayad Ahmed                 | Patware           |

Details of absent employees viz. :-

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure *But under occupation of Health Deptt*
  - a. Govt building/private
  - b. New/needing 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 - 158, Male = 84, Female = 74
15. Amrit Sarovars - details, location, condition
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 *nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names



## 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 Nigrah, Beams, Janbhagidari, Digital J&K | Existing in the Panchayat and is doing well.                              |
| JKB/PSB counters/outlets                                      | a) Status of counter<br>b) Number of visitors   |   |
| Incomplete buildings/projects                                 | Verify whether identification and redistribution done   |   |
| PDS   | Visit, evaluate, online status  | Fair price Shop is running smoothly and satisfactorily in the Panchayat   |
| PHC   | Visit- evaluate, status of staff, equipment and quality   |   |
| Youth clubs   | Meet, interact, seek suggestions  |   |
| SHG   | Meet, identify problems, seek suggestions   |   |
| PMAY  | Inspect, inaugurate   |   |
| My school, my pride progress; schools- water, toilets, staff  | Visit, check for water, electricity, sanitation, meet students and staff  | Lack of drinking water, electricity and Sanitation facility               |
| Swachh SBM  | Evaluate  | under progress.   |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify, Participate in at least one game in the playground  |   |
| Har Gaon Hariyali, Plantation drive                           | Evaluate status, feedback   |   |
| Village cultural event Danga/ Haat/Mela                       | Participate in; ensure that it is held  |   |
| Exhibition of schemes   | Ensure that every department participates and that it continues for the entire duration of 82V                                | All the scheduled depts. participated and deliberated over their schemes. |
| Jal Jeewan Mission verification- WSS/JSD Electricity supply   | Verify  |   |





## 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 :

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth cl 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 60
- b. No of Individual Soak Pits constructed 55
- V. No.of Biodiversity management committee meetings held: 04
- VI. Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 0 (Nil)
- XI. No of grievances disposed of at Panchayat level: 0 (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:<br>BDO<br>JE<br>GRS<br>TA<br><br>VLW = 1<br>AAA = 1<br><del>GRS = 1</del> | —<br>1<br>1<br>1                                       | <u>05</u><br>—<br>1<br>1           | The Panchayat is looked after by a BDO posted in Block Baramulla   |
|        | SCHOOL EDUCATION:<br>TEACHER<br>HEAD MASTER<br>ANY OTHER  | 06<br>01   | 04<br>01                           | Ab. Rehman Dar   |
|        | JAL JEEVAN:   | 06   | 05                                 |  |
|        | PDD:<br>LINEMAN<br>JE<br>ANY OTHER  | 01<br>01<br>01   | 01<br>01<br>01                     | Mohd Atiqur Rahman<br>Jh. Hassan<br>Riyaz Ahmad<br>Ah. Mohd & Jh. Qadir                                    |
|        | FOOD & CIVIL SUPPLIES   | Fair Price Shop existing and working in the Panchayat. |                                    |  |
|        | AGRICULTURE & ANIMAL HUSBANDRY  | (Agri) 01<br>(AH) 04                                   | 01<br>04                           | 1. Fayaz Ah. Bhandari (Agri)<br>1. Dr. Aaqib Mataroo (NAS)<br>2. Nazir Ahmad (AVO)<br>3. Farooq Ahmad (VP) |
|        | SOCIAL WELFARE  |  |                                    |  |
|        | HEALTH:<br>ASHA<br>ANM<br>AYUSH DOCTOR<br>ALLOPATHIC DOCTOR   | <u>03</u><br>01<br>01<br>01<br>NIL                     | <u>03</u><br>01<br>01<br>01<br>NIL | 1. Saima Jyot (MLHP)<br>2. Rehana Akhter (FMPHW)<br>3. Rathi Bano (ASHA)                                   |
|        | ANY OTHER DEPARTMENT  | —  | —                                  |  |



## 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 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, they are under progress*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *Awareness has been given to the public. Initiative taken by RDD*
- 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 *✓*
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. *yes*
- vi. Whether schools have started segregating waste *yes*
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management *NO*

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? *yes*
- ii. Do all the eligible individuals been provided the Golden Card? *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*
- 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? *No*
- vi. Are all the toilets in the schools/Aanganwadi functional or not? *No*
- 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-----02-----
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ☒ YES, will be addressed.
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ☒ YES
- 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? 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? YES but presently under the occupation of Health Department.
- 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 ☒ YES
- 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? YES
- Have all the eligible households been registered for Pension or not? NO 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?
- Is Gram Panchayat Office Disabled Friendly or not? YES
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not?
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? NO
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? YES
- Are all the eligible households getting benefits from IAY or not? NO



**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat-----01----- ✓
  - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) ✓
  - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) ✓
  - iv) Number of women beneficiaries headed households covered under PDS system.....25.....
  - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.....62.....
- 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) ✓
  - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) ✓
  - iv. Whether the GP has easy access to Godown for storage (Yes/No) ✓
  - v. 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 the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM) available at <https://jkpanchayat.in/b2v4.php>)

**COMMITTEE MEMBERS****PRESENT****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.

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

In addition GDP plan shall also include :

Tourist places which need to be developed

Specific product which needs to be developed

Tourism- home stays

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

## 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 | 2692  | 2644   | Age group of (0-3 years) pending a few   |
| Janani suraksha yojana                   | 36  | 15   | under process                            |
| OLD AGE pension                          | 155   | 155  |  |
| Widow pension                            | 30  | 30   |  |
| Disability pension                       | 28  | 28   |  |
| Domicile certificate                     | 300   | 300  |  |
| Kisan credit card                        | 135   | 45   | the process is undergoing in full swing. |
| PM kisan sammannidhi                     | 332   | 275  | No land records                          |



|   |     |     |                                    |
|---|-----|-----|------------------------------------|
| Land pass book  | 500 | 300 | Beneficiaries not attended in B2V4 |
| Registration of village vendors on GEM portal           | 01  | 00  | under Process                      |
| Registration of village contractors on Jktenders portal | 04  | 04  |                                    |
| Registration of village contractors on PWD portal       | 01  | 01  |                                    |
| Incomplete buildings/projects                           | 0   | 0   |                                    |

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *A pledge was conducted during B2V4*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal
4. How many drug addicts in the village *Nil - Not identified*
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            | 10                   | 2021-22               | 20 lacs                      | yes                                  | -                 | NO   |
| PMAY               | 10                   | 2019                  |                              | yes                                  | -                 | NO   |
| IHL UNDER SBM-G    | 200                  | 2020 onwards          | @ Rs 12000                   | yes                                  | -                 | NO   |
| CSC UNDER SBMG     |                      |                       |                              |                                      |                   |  |
| AMRIT SAROVAR      | -                    | -                     | -                            | -                                    | -                 | -  |

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

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

25  
01

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .....

Total attended

Proceedings:

34  
02

(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    | —  | —                 |
|        | Swachh gram projects- segregation sheds etc  | —  | —                 |
|        | Amrit sarovars                               | —  | —                 |
|        | Sports kits                                  | —  | —                 |
|        | Village cultural events                      | —  | —                 |
|        | JJM assets/projects                          | —  | —                 |
|        | Any other to be identified at district level | —  | —                 |



## 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 (SUNDAY MARKET)    | 1  | 1                 |
|        | PMAY houses if any ready for inauguration    | 1  | 1                 |
|        | Swachh gram projects- segregation sheds etc  | 1  | 1                 |
|        | Amrit sarovars                               | 1  | 1                 |
|        | Sports kits                                  | 1  | 1                 |
|        | Village cultural events                      | 1  | 1                 |
|        | JJM assets/projects                          | 1  | 1                 |
|        | Any other to be identified at district level | 1  | 1                 |





## 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   | upgradation and improvement  | RDD is on the job   |                           |
| 2   | of Inner links and drains in the Panchayat                               | and improving all the pending works                               |                           |
| 3   | upgradation of water supply pipes  | one by one. DHE dept. has submitted a proposal.                   |                           |
| 4   | Flood threat from the nallah Sulemag                                     | proposal submitted by the Flood Control Dept.                     |                           |
| 5   | Tubular poles and wires  | work authorised   |                           |
| 6   | Main road side retaining wall  | Nothing has been done   |                           |
| 7   | Completion of Prg. health centre building                                | Building complete but not handed over yet. Needs to be taken over |                           |
| II. Urgent Public Requirements/ Demands- B2V2 |  |   |                           |
| 1   | Community Centre   | not kept under any plan.  |                           |
| 2   | ICDS Centre 2nd with Govt. building                                      | Work under process  |                           |
| 3   | 250 kv + 100 kv Transformer Rectification of HT/ LT lines with poles 70m | work authorised and under progress.                               |                           |
| 4   | Scoties for handi capped persons   | under process   |                           |
| 5   | Animal Husbandry/ Sheep units  | Matter taken up with the concerned.                               | No land available         |
| 6   | Increase of No. of Ration cards through CAPD (New census)                | matter is under process.  |                           |
| 7   | Hand pumps, Solar lights/ Street lights                                  | A few have been installed till date.                              |                           |
| S.NO.   | Particulars  | Action taken  | Remarks #                 |
| III. Major Problems - B2V1                    |  |   |                           |
| 1   | Flood threat to village by nallah Sulemag.                               | nothing concrete stands done till date.                           |                           |
| 2   | Safe drinking water to the Gp  | pipeline installed but not connected yet.                         | Needs to be commissioned. |
| 3   | Internal roads to the Gp. (village)                                      | A few roads upgraded and the others also need to be upgraded.     |                           |





|                              |   |  |
|------------------------------|---|--|
| 2                            | Reparament of old wooden poles  | taken by the deptt in hand but are still incomplete  |
| 3                            | M/R Side Retaining Wall   | Matter taken up but still incomplete   |
| IV. Major Problems- B2V2     |   |  |
| 1                            | Safe drinking water   | Nothing fruitful observed on spot.   |
| 2                            | Retaining wall for M/R  | Under process. Needs to be expedited.  |
| 3                            | Erecting of LT/HT Poles/Transformer   | Still Pending. Need to be expedited.   |
| 4                            |   |  |
| 5                            |   |  |
| V. Major Problems- B2V3      |   |  |
| 1                            | The EP projected the Problem regarding Sanctions of water pipes for installation through out the village. | The issue is still pending and need to be taken up on priority.                              |
| 2                            |   |  |
| 3                            |   |  |
| 4                            | At few places Const. of retaining walls to save the land from erosion.                                    | At some places taken up but not upto the expected level. So Need to be considered.           |
| 5                            |   |  |
| VI. Major Complaints- B2V1   |   |  |
| 1                            | Electricity Problem   | Still as such  |
| 2                            | Drinking water problem.   | No improvement seen  |
| 3                            |   | do-  |
| VII. Major Complaints- B2V2  |   |  |
| 1                            | Pending Honorarium of PDD, PHE, & ICDS workers.   | Reportedly some of them are still pending for want of wages/ Honorarium.                     |
| 2                            |   |  |
| 3                            |   |  |
| VIII. Major Complaints- B2V3 |   |  |
| 1                            | Delayed Salary given to   | The matter taken up with the concerned but still looking pending and need to be looked into. |
| 2                            | Anganwadi Staff and   |  |
| 3                            | village needs a no. of water pipes and retaining walls to some areas for soil erosion.                    |  |

## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT:
- LEAST RESPONSIVE DEPARTMENT:

## GENERAL ASSESSMENT OF THE VISITING OFFICER

|     |   |
|-----|---|
| I   | Any major complaint brought to the notice of the Visiting Officer: <i>Drinking water facility and electricity.</i>  |
| II  | Major/ urgent public demands that was/were reflected earlier but have not been addressed so far: <i>Rectification of electric supply (LT/HT) and Transformers)</i>      |
| III | Overall assessment of the visit and suggestions:<br>(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  |

The perception regarding the govt. is not fully satisfactory in some cases but satisfactory in some areas. However the public feel the improvement in the mode and way of governance. The general complaints put forth by the public were regarding electricity drinking water, water links, lanes and drains. The matter needs to be considered on priority.

Signature of Sarpanch

Name *Sarpanch*  
*Hand*  
*Hand* (A)

*Handwritten signature*

Signature of the Visiting Officer

Name *Abdul Ahad Mir*



## General Demands of the Panchayat Aaripanthan "A"

During the visit the public put forth many demands regarding upgradation of lanes drains and minor lines, upgradation of electric poles, wire both HT and LT including Transformer in some areas. <sup>Some of</sup> the demands put forth by the public are as follows:—

- 1) Construction of Boundary wall and additional classroom to the Govt Middle School Warihama.
- 2) Construction of separate toilet block for girls in Govt. Girls Middle School Warihama (Aaripanthan).
- 3) upgradation and improvement of "Boomer Nag" for water storage and distribution to the public end in its vicinity.
- 4) Inclusion of Warihama village in the Receiving station constructed at Aaripanthan (B).
- 5) Sanctioning of electric Poles/wire at Usman Colony Aaripanthan.
- 6) Construction of retaining wall on both sides of widened road from Magam to Beaswah.
- 7) commissioning of the parallel PHE lines from Crusher site to Tanky Warihama.
- 8) The upgradation and installation of distributing water pipes in whole Panchayat for augmentation of drinking water facilities.
- 9) Rectification and upgradation of electric poles and wire in maximum area of the Panchayat for improvement in electric supply.



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Government of Jammu & Kashmir



- 10) Metadamisation of Link road from main road to upper Orchard area for improving economy of the village.
- 11) Construction of Culverts on the newly constructed MGNREGS road at various places.
- 12) Const./Improvement of all the inner links, drains and bundlines throughout the length and breadth of the Panchayat.
- 13) Const. of culvert for graveyard at Mohalla Hassan Shah Warihama.
- 14) Const. of Protection bund near the house of Abdul. Hameed Shah s/o Gh. Rasool Aaripanthan.
- 15) Const. of Lane from main road upto the house of Ab. Hameed Aaripanthan.
- 16) Const. of Tubewell/hand pump at Raraypora near house of Gh. Mohidin Dar, and others.
- 17) Const. of drain near the house of Ah'Mond Allai Aaripanthan (wellness).
- 18) Sanctioning of a Medical officer for health Centre Warihama.
- 19) Fixing of pipes for irrigation in some places in the Panchayat.
- 20) Const. of P/B from house of Ab. Aziz Shah to land of Ab. Rashid Paray.
- 21) Establishment of a community Centre at Warihama.
- 22) Const. of P/B near the house of Ab. Majeed Wani & others at Aaripanthan.
- 23) Const. of P/B near the land of Gh. Ahmed Shah & others.
- 24) Const. of drain near the house of Ab. Rashid Dar & others.
- 25) Const. of P/B near the house of Mohd Shafi Hajam & others.
- 26) Const. of Lane with drain upto the house of Gh. Nabi Ganai & others from M/R.
- 27) Const. of P/B near house of Ab. Sattar Mir & others at Aaripanthan "A".
- 28) Const. of P/B near the house of Gh. Mohd chopan & others at Aaripanthan "A".
- 29) Const. of P/B near the house of Mohd Sedeeq Shah & others at Aaripanthan "A".



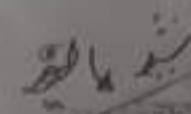
# Village

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022

ist of - <sup>unemployed</sup> ~~Self Employed~~ YOUTH to be covered under  
Self Employment Schemes.

| Sl. No. | NAME              | Parentage           | Residence        |
|---------|-------------------|---------------------|------------------|
| 10      | Syed Mohd Azhar   | Syed Zaffar Hussain | Aufpanta         |
|         | Mudasir Masoodi   | Shaukat Hussain     | -do-             |
|         | Zaffar Iqbal      | Lt. Mohd Masoodi    | -do-             |
|         | Nisar Ahmad       | Haji Samullah Durr  | Warkana Aufpanta |
|         | Samullah Sadiq    | Mohd Sadiq          | -do-             |
|         | Fayaz Ali Khan    | Sonullah Khan       | -do-             |
|         | Snoker Sadiq      | Mohd Sadiq          | -do-             |
|         | Mudasir Ali       | Ali Mohd            | -do-             |
| 9       | Mubashir Bashir   | Bashir Ali          | -do-             |
| 0       | Ishak Ali Bhat    | Ab. Aziz Bhat       | -do-             |
|         | Mohd Amin Bhat    | Ab. Alad Bhat       | Aufpanta         |
| 2       | Fozia Akther      | Lt. Nabil Khan      | Warkana Aufpanta |
| 3       | Refiq Ahmad Hajam | Ab. Rashid Hajam    | Aufpanta         |
| 4       | Bilal Ahmed Durr  | Sonullah Durr       | -do-             |
| 5       | Waleed Ali Khan   | Lt. Nabil Khan      | -do-             |

  
 Ashraf Gani  
 Deputy Sarpanch  
 Arip  
 No. 10/10/2020  
