

to 16th NOVEMBER, 2023.

## KEYFEATURES

- · 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

### INSTRUCTIONS FOR THE VISITINGOFFICER

Activity	INSTRUCTIONS	ACTION POINTS
Activity 1	Seeking details from the District team	a. Take print outs of filled booklets of B2V1, B2V2 and B2V3 & B2V4 from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in b. Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.jk.gov.in or www.jkpanchayat.in.ATRs on issues raised during previous 4 phases of B2V and feedback on deliverables of last year from the office of Deputy Commissioner. c. Take prints of blank 2 booklets of B2V5 from www.jkpanchayat.in/www.jkpanchayat.jk.gov.in d. Collect List of new works started/ongoing/completed during the previous and current Financial year under the following heads:  PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work e. Plans/ beneficiary lists: MGNREGA draft plan document for the year 2023-24. List of Awaas+ beneficiaries alongwith IHHL Convergence List of pension beneficiaries. List of sHGs List of agriculture scheme beneficiaries f. Lists of beneficiaries for: Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

Activity	Reach the	1. To hold meetings with PRIs, Officers/officials of the department, and General
2	Panchayat on day	Public to have firsthand information about the Infrastructure & implementation
	of visit.	of Schemes as per Schedule 1A, 1B & Schedule-II.
		<ol><li>Ensure that all front line workers of different deptts are present.</li></ol>
		3. Ensure exhibition by different depts. about individual beneficiary schemes.
		<ol> <li>Inspect JKB/PSB counters/outlets.</li> </ol>
		<ol><li>Participate/ensure organization of sports activity in playfield, talent hunt cultural event/youth activity.</li></ol>
		<ol><li>Ensure awareness generation about PM Vishwakarma scheme and AyushmanBhav.</li></ol>
		<ol> <li>Ensure saturation of soil health card and Golden Health Card under AyushmanBharat, saturation of Old Age Pension Scheme, Domicile Saturation, KCC Saturation, and saturation of land passbooks.</li> </ol>
		<ol> <li>Visit government establishments, i.e., Health facility, Education Institute, Aganwadicenters, CAPD store, Bank/Extension counter, Amrit Sarovar, Playground, PatwarKhana, etc.</li> </ol>
		<ol> <li>Inspect Khidmat (CSC) Centres and create/generate awareness on online schemes, especially G2C schemes like BEAMS, Janbhagidari, Aapki Zamin Aapki Nigrani, Digital J&amp;K, etc.</li> </ol>
		<ol> <li>Check effectiveness of centrally sponsored schemes through field visits of PMAY houses, Compost/Soak pits, JJM, etc.</li> </ol>
		11. Assess status of connectivity, Transport, Electrification, Drinking water,
		cleanliness, etc., in the panchayat.  12. Wherever possible, distribute employment letters for people selected under various government employments.
		<ol> <li>Conduct social audit of works under following schemes: MGNREGA, PMAY, IHHL toilets and payments CSCs &amp; AMRIT SAROVARS.</li> </ol>
		<ol> <li>Prepare Village Development Plan, in consultancy with Gram Panchayat, discuss it in Gram Sabha, and get it approved.</li> </ol>
		<ol> <li>Identify unique features of the Panchayat in terms of Tourism, Culture, Heritage, Potential, etc.</li> </ol>
		Organize village-level cultural events to engage panchayat members.
		<ol> <li>Obtain a candid assessment about the performance of various deptts, including fair feedback about discrepancies in functioning.</li> </ol>
		3.3.4 HE HE STOLEN HE STOLEN AND
		<ol> <li>Open discussion on Nasha Mukt Abhiyan, corruption-free Panchayat, etc.</li> <li>Assess the progress of different schemes relating to the localized SDGs</li> </ol>
		prioritized for that village as per the resolution passed by that Gram Panchayat.

### GENERAL INSTRUCTIONS

- The visiting officer shall spend at least three days in a Gram Panchayat to assess the details of the Gram Panchayat comprehensively.
- He/She shall refrain from 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/She is going to the Panchayat as a planning officer, not for sanctioning any works or for making any commitments.
- 4. While preparing the Gram Panchayat development plan, he/she 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 the rest of the works to DCs for reflecting it under district/CSS plans.
- His/her 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 the conduct of all activities as planned. Panchayat-wise orders need to be issued in advance.
- The BDO has to ensure that Gram Sabha is held during the visit of the officer in the panchayat and uploaded on Vibrant Gram Sabha Portal.
- The 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 the www.jkpanchayat.jk.gov.in portal.
- The focus of the visit is on youth, skills, self-employment, Nasha Mukt, Bhrashtachar Mukt, Rozgar yukt J&K, besides carrying forward the activities during Jan Abhiyan and saturating them.

In addition, attention may be given to the following areas:

- a. Make full use of Centrally Sponsored Schemes.
- Saturation of individual beneficiary schemes.
- Self-employment schemes.
- Bank-linked schemes, including departmental subsidy schemes
- e. Empowerment and transparency through digital initiatives
- f. Effectiveness of grassroots machinery:
  - Patwari, VLW present and available.
  - Available funds utilized in public interest and as per Gram Sabha resolutions.
  - iii. Fairness in governance.
  - iv. CSS/Individual beneficiary schemes, etc
  - v. Bhrashtachar Mukt J&K.
  - vi. Nasha Mukt, 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. The visiting officer shall not leave the district without handing over a hard copy of the report to the Rural Development official (BDO/Panchayat Secretary) for further uploading of the report on the <a href="https://www.jkpanchayat.in">www.jkpanchayat.jk.gov.in</a> portal within a week's time, positively.

### Instruction for Field visit

### FIELD VISIT

Facility	Purpose				
Khidmat Centres	Create /Generate awareness on online services particularly G2C schemes Aapki Zamin AapkiNigrani Beams, Janbhagidari, Digital J&K				
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors etc				
Incomplete buildings/pro- jects	Verify whether identification and redistribution done				
PDS	Visit, evaluate, online status				
PHC	Visit- evaluate, status of staff, equipment and quality				
PMAY	Inspect, Inaugurate  Visit, check for water, electricity, sanitation, mee students and staff  Evaluate				
My school, my pride progress; schools- water, toilets, staff					
Swachh SBM					
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground				
Har Gaon Hariyali, Planta- tion drive	Evaluate status, feedback				
Village cultural event	Participate in ensure that it is held				
Dangal/ Haat/Mela					
Exhibition of schemes	Ensure that every department participates and that is continues for the entire duration of B2V				
Jal Jeewan Mission verification- WSS/JSD Electricity supply					

# AWARENESS GENERATION ABOUT FLAG SHIP SCHEMES

# The Visiting Officer shall create awareness about the following schemes:-

1.	Ayushman Bharat- PMJAY	
2.	Deen Dayal Antoyodhya Yojana- National Rural Livelihood Mission	
3.	PM Awas Yojana (Rural)	
4.	PM Ujjawala Yojana	
5.	PM Vishwakarma	
6.	PM KissanSamman Nidhi	
7.	Kissan Credit Card (KCC)	
8.	PM Poshan Abhiyan	
9.	Har Ghar Jal- Jal Jeevan Mission	
10.	Survey of Villages and Mapping with improvised technology in Village areas (SVANMITVA )	
11.	Jan Dhan Yojana	
12.	Jeevan Jyoti Bima Yojana	
13.	PM KUSUM Yojana	
14.	Suraksha Bima Yojana	
15.	Atal Pension Yojana	
DDI	TIONAL FOCUS SCHEMES FOR TRIBAL DISTRICTS	
1.	Enrolment in Eklavya Model residential school	
2.	Scholarship schemes	
3.	Forest Rights Title:Individual and Community Land	
4.	Van Dhan Vikas Kendra: Self Help Groups	

### SDG Theme & Goals

Assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat.

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

#### 1. Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas .
- iii. Has mapping of land use, water bodies, forest, slopes, wetlands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason thereof.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials, and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures, and conservation of wetlands.
- vi. Whether schools have started segregating waste. Yes/No
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management. Yes/No

#### 2. Healthy village

- Are meetings related to Village Health and Sanitation Committee being held regularly? Yes/No
- Do all the eligible individuals been provided the Golden Card? Yes/No
- Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes/No
- Are all the eligible individuals been vaccinated against COVID-19? Yes/No
- Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal check-ups? Yes/No
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes/No

#### 3. Water-sufficient village

- Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes/No
- Whether Gram Panchayat has taken steps for grey water management. If Yes, please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets? Yes/No
- iv. Are all the IHHs toilets functional or not? Yes/No
- v. Do all the Schools/Anganwadicenters have a toilet facility or not? Yes/No
- vi. Are all the toilets in the schools/Aaganwadifunctional or not? Yes/No
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? Yes/No

#### 4. Child-Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadicenters for pre-schooling? Yes/NO
- ii. How many BalSabha's were organized in the Gram Panchayat.

- iii. Whether the issues raised by BalSabha are addressed during the Gram Sabha. Yes/NO
- iv. Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO
- v. Do all the schools under the Gram Panchayathave separate toilets for girls and boys? Yes/No

### 5. Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? Yes/No
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes/No
- iii. Does the Gram Panchayat has its building or not? Yes/No
- iv. Is the Gram Panchayat office functional or not? Yes/No
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes/No
- vi. Is Social Audit of earlier Schemes/Programs carried out or not? Yes/No

### 6. Poverty-free and enhanced livelihood village

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

### 7. Socially secured village

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

### 8. Engendered Development in Village

- How many MahilaSabha's were organized in the Gram Panchayat
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No)
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No)
- Number of women beneficiaries headed households covered under PDS system.
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva VandanaYojana

### 9. Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet. Yes/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)

### **Deliverables:**

S/No	Department	Deliverable
1	Agriculture Production Department	i. Awareness programmes regarding the establishment of Bee Colonies, Mushroom farms.  ii. Ensuring saturation of Kissan Credit Cards (KCC) & Soil Health Cards (SHC).  iii. Awareness about G.I. Tagging of agriculture crops.  iv. Issuing sanction letter to the beneficiaries for providing farm Machinery equipment.  v. Distribution of seedling and seeds including Rabi seeds, lavender seeds.  vi. Implementation of FasalBeemaYojna (Crop Insurance)  vii. Issuing sanction letters for insurance of the Cattle
2	Rural Development Department	<ul> <li>i. Establishment of AmritSarovar per Panchayat (Target/Achievement)</li> <li>ii. Saturation of all households in SHGs across all panchayats.</li> <li>iii. Number of works verified and completed during B2V-I, II, III &amp; IV.</li> <li>iv. Achieving 100% social audit of PMAY.</li> <li>v. 100% verification of ODF plus model villages- door to door collection mechanism, segregation shed, PWMU, soakage/compost pits for all households</li> <li>vi. Achieving PMAY/IHHL Saturation.</li> <li>vii. Status of Drug Free/Corruption free Panchayats</li> <li>viii. Organizing of various sports events at the Panchayat level.</li> </ul>
3	Information Technology	i. All online services under Public Service Guarantee Act to be popularized and information about them to be disseminated.  ii. Awareness about BEAMS, Janbhagidari& E-UnnatPortal etc.  iii. Hoardings, Wall paintings in all panchayats about Digital J&K & Services.  iv. Organizing of one CSC Camps per panchayat.  v. Assistance to be provided in enrolment for User Services, Golden Card, Domicile Certificates etc.
4	Finance Department	<ol> <li>Number of Aadhaar Linked accounts under PMJJY, PMSBY, APY &amp; PMJDY.</li> <li>Providing Self-employment to at least 20 person per panchayat in consultation with J&amp;K Bank, EDI and Labour.</li> <li>Setting up of counters by Banks at Panchayat level for verification, Sanctioning and disbursement of cases and also accepting fresh application under all individual subsidy schemes.</li> <li>Awareness programme about GST Registration, Biometric verification of Tax Payers etc.</li> </ol>
5	Revenue Department	<ul> <li>i. Awareness programme about Management legacy data of registration &amp;Delivery of registration documents online to the citizens by the Tehsildar concerned.</li> <li>ii. Information campaign for popularization of "AapZameenAap Ki Nigrani".</li> <li>iii. Achieving saturation of land passbooks.</li> <li>iv. Pending inheritance mutations to be completed.</li> <li>v. Functionality of the Patwarkhanas. (No of Patwarkhanas made functional)</li> </ul>
6	Health & Medical Department	i. Saturation of Golden Cards under PMJAY/ SEHAT Scheme. ii. Swachch Hospitals- Clean Toilets and Junk free premises. iii. Awareness programmes about Anaemia Mukht, TB Mukht, and Stunting Mukht Panchayats. iv. Screening of School Children.  v. Awareness about screening of NCD (Non communicable disease).
7	Social Welfare	v. Awareness about screening of NCD (Non communicable disease).  i. Geo-tagging of established Child Care Institutions.  ii. Saturation of Old Age Pension ISSS/NSAP.  iii. Number of Disability Cards (UDID) digitized.  iv. 500 Anaemia check-up camps to be conducted.  v. Number of Aanganwari Beneficiaries Aadhar Seeded.

8	Forest, Ecology & Environment	vi. Number of BetiBachaoBetiPadhao events held. vii. Saturation of left out cases under disability pension, implants and tricycles etc. viii. Awareness about Drug Mukht Panchayats. i. Plantation drives under "Har Gaon Haryali" program. ii. Conservation of water bodies. iii. Forest for Fodder.
9	Tourism	iv. "Green J&K drive" campaign.  i. Identification & Registration of Home Stays.  ii. Providing support for tourism activities under village cooperatives.  iii. Promotion for augmenting the tourist inflow.  iv. Identification, delineation and demarcation of at least 5 tourist destination/ circuits/ themes tracks per district.  v. Plastic free tourism destinations.
10	Culture Department	Organizing school talent hunt competitions.     ii. Cultural event at panchayat level under Har Din Tivhar.     iii. Promotion of local artists by way of organizing KaviSamaylan, Painting competitions etc.
11	Labour & Employment	<ol> <li>Registration of Job Seekers 50 per District.</li> <li>Organizing of one Job fares per District.</li> <li>Awareness about Self Employment Schemes under Seed Capital Fund 8 Youth Start-up Loan Scheme.</li> </ol>
12	School Education Department	<ul> <li>i. Number of students covered under Nipun Bharat &amp;Padega Bharat         TabhiBadega Bharat     </li> <li>ii. Identification of out of school Children and their enrolment.     </li> <li>iii. My School My Pride-Cleanliness and Maintenance drives to be organized.</li> <li>iv. Holding of at least 200 Parent Teacher meetings per district.</li> <li>v. Number of schools having access to Drinking Water, Separate Toilet and Electricity facility.</li> </ul>
13	Higher Education	<ul> <li>i. Digital push for Open &amp; Distance Learning (ODL) and online courses.</li> <li>ii. My college my pride (NashaMukht Camps, Eco Clubs, Sports &amp; Games)</li> <li>iii. Careers counselling and Job placements.</li> </ul>
14	Youth Services & Sports	i. Organizing sports activities/games in every panchayat.     ii. Distribution of sports kits.     iii. Stadium / Flood Lights
15	Transport	Steps taken to reduce the occurrence of road accidents.     Cases under MUMKIN scheme to be finalized.
16	Tribal Affairs	Organizing of Tribal Artisan Mela in each District.     Saturation of Scholarship Schemes.
17	Power Development Department	<ul> <li>i. Distribution of Transformers.</li> <li>a) Check Unique Number</li> <li>b) Identify DTS with low oil and top oil</li> <li>c) Identify DTS with load imbalance</li> <li>d) Replace Non Standard fuses standard fuses.</li> <li>e) All pending electrical accidental claim cases to be resolved and disbursed.</li> <li>f) Removal of damaged transformers.</li> </ul>
18	Food, Civil Supplies and consumer affairs	i. Achievement made under opening of fare price shops.     ii. Saturation of Aadhaar Seeded Ration Cards.     iii. 100% grievance redressal to be ensured.     iv. Awareness about the schemes of the Department
19	Skill Development	<ol> <li>Training of left out SHG members registered with NRLM/Tribal Affairs.</li> <li>Skill Training of B2V4/MTMP2 youth.</li> <li>Short term Skill Training of Women in rural/urban areas in collaboration with Universities/Colleges/Schools of JK UT.</li> <li>100% admission Polytechnic/ITI.</li> </ol>

		<ul> <li>v. 100% Implementation of Skill strengthening for industrial value enhancement Scheme.</li> </ul>			
20	Cooperative	Formation of Primary Agriculture Credit Society (PACS) & Farmer Producer Organization (FPO) at Block level.     Holding Awareness Camps       Registration of new cooperative societies.			
21	Science & Technology	<ol> <li>Public awareness events (IEC) under Rooftop Solar Residential Sector.</li> <li>Outreach and training of farmers for PM-KUSUM Scheme.</li> <li>Installation of Stall for solar gadgets for mass awareness.</li> </ol>			
22	Public Works Department(R&B)	i. Connectivity of left out habitations under PMGSY.     ii. Safe audit and inspection of all roads.     iii. All major roads pothole freein the district.			
23	ARI Trainings	<ol> <li>Inspections carried to evaluate quality of work and grievances disposal record keeping &amp; Inventory management.</li> </ol>			
24	Mining	Monthly monitoring of E-Challans.     Awareness programmes about illegal mining.     Grant of quarry licence.     Identification of new minor mineral blocks.			
25	Disaster Management	Number of grievances disposal of Relief Commissioner's Portal.     Training of 250 APDA MITRAS.     Training of volunteers under SDRF.			
26	GAD	Ensuring Biometric attendance.  Online portal for purchase of property by J&K Government employees.  Monitoring complaints through fixed line telephone grievance cell PUKAR.  Action against false complaints.			
27	Jal-Shakti Department	<ol> <li>Providing of Functional Household Tap Connection (FHTC) to the left our areas.</li> <li>Smart Billing- Online collection of water charges.</li> <li>Ease of water connection amendment in legal provisions.</li> <li>Implementation of JalJeevan Mission &amp; Regular testing of all Schools &amp; Aaganwaris for potable water.</li> </ol>			
28	Law Justice & Parliamentary affairs.	To start work on E-assembly project.  Mechanism for monitoring of cases at district level.  Steps for decriminalization of laws.			
29	Public Grievance	Satisfaction level for grievances redressal.     Assessment of perception of departments among public iii. Key issues of concern leading to grievances to be identified.			
30	Estates Department	Vacation/identification of all unsafe buildings.     Eviction of unauthorized occupants.			
31	Hospitality & Protocol	Awareness programmes regarding eat right.     Capacity building/ training of the staff.			
32	Floriculture Department	Awareness about yoga.     Training and awareness camps for farmers in commercial floriculture.			
33	Information Department	<ol> <li>Training of the Departmental Officials in Media and Communications.</li> <li>Launch of Musical Talents.</li> <li>Organizing photograph competition under BadaltaJ&amp;K for public.</li> </ol>			
34	Industries & Commerce Department	PMEGP cases in which marginal money disbursed.  MSME registration on single window portal.  Registration of Artisans and weavers.  Training of youth in handicrafts and Handloom cooperatives.  Achievements made under VishawaKarma Scheme.			
35	Planning Development & Monitoring Department	Monitoring of CSS / Flagship Programmes.  Physical verification of completed projects/ works.  Monitoring of Aspirational Panchayat, Block and District programmes.  Awareness programme about registration of Births & Deaths.  Panchayat development index rating verification.			

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

### A. Details of Reporting Officer:

S.No	Particulars		
1	Name	Dr Zahoor Ahmad khanday	
2	Designation	CAO	
3	Department	Finance	
4	Place of posting	Fund office pulwama	
5	Mobile No	7006098155	
6	Email ID	zahoorkhanday@gmail.com	
7	Home District	Shopian	
8	Dates of visit	9th and 10 th november	

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Aripal
2	Local Government Directory(LGD) code of the Panchayat	242895
3	Name of CD Block	Aripal
4	Name of Tehsil	Aripal
5	Name of District	Pulwama

### C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	02
3	No. of households in the Panchayat	245
4	Population (approx) of the Panchayat	2580

Schedule-I (B)

### (Details of Officers/ Officials present in the Panchayat)

(TobefilledupbytheVisitingOfficerduringhis/hervisittothePanchayat.AllFieldshavetobe filledbytheVisitingOfficerbeforethebookletishandedovertotheDC)

S. No	Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Faroog Ahmad Mir	JEO	P	
2	Education	Riyaz Ahmad Mir	Master	P	
3	Food, Civil Supplies and Consumer Affairs	Moona Shaheen	ASP	Р	
4	Forest	Manzoor Ahmad Nayak	MTS	P	1
5	Health and Medical Education	Muzafar Ah	MTS		
6	ICDS Department	Zarfa	AAW	P	
7	Irrigation and Flood Control Department	Ab Rashid Works INSPECTOR		Р	
8	Jal Shakti Department	Ghulam Mohidin	Lineman	P	
9	Power Development Department	Suhail Ayaz	Lineman		
10	Public Works Department	Suhail Gulzar	AE	Р	
11	Revenue	Muneer AHMAD	Patwari		
12	Rural Development and Panchayai Raj	Mohd Alfaz Sumeera Akhter	AA[P] GRS	Р	
13	Skill Development	Sadiq	G. Assistant	р	
14	Social Welfare Department	Tahira	Assistant	Р	
15	Youth Services and Sports Department	Panjab Singh	Physical Teacher	Р	
16	Others	Zahid Ahmad	Je	P	
17		Dr. Sayed Rasool	ZMO	P	
18	:	Fazain Yousuf	Clerk	P	0
19		Sammera	AWW	P	
20		Mushtaq Ahmad	MTS	P	

# Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar	Yes				
	a) Govtbuilding/private	Government				
b) New/needingrepairs No						
	II. Furniture(Y/N)	Yes				
	III. Computer/printer(Y/N)	Yes				
	IV. Internet (Y/N)	Yes				
	V. Telephone (Y/N)	No				
	VI. Toilet (CSC/part of panchayat ghar) (Y/N)	Yes				
	VII. Water (Y/N)	Yes				
	VIII. Electricity(Y/N)					
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
	a) Kindergarten	0	0	0	0	
	b) Primary	4	159	0	Government	
	c) Middle	0	0	0	0	
	d) High	1	110	0	Government	
	e) Higher Secondary	0	0	0	0	
	f) College		-	2000		
3	AnganwadiCentre	No. of Anganwari Centres 5	Total Children Enrolled 150	Helper / Worker vacancies Nil	Govt Building/ Private Building Private	
4	Healthcare facility	No. of sub centers Nil	No of PHCs 1	No of health & wellness centers	No of Institute having Govt. building	
5	Bankbranch(Y/N)	Y				
6	Availability of ATM (Y/N)	Y				
7	Khidmatcenter/ CSC (Y/N)	Y	6			
В	Patwarkhana(Y/N)	Y				
9	Village haat (Y/N)	Y	-			
10	Playground(Y/N)		7			
	Ration shop (Y/N)	No. of Ration Shop 1	No. of Registered beneficiaries 307	Connected with online biometric system or no Yes		
12	Government offices- details, whether functional or not	No. of Govt	Offices	F	vnctional Yes	
13	Amrit Sarovars – details, location, condition	Details:Aripalspring	Location Aripal	Condition	Utilization Yes	
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc					
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Yes				
	ii. Number of Asset captured					
	iii. Please mention assets					
	1.					
	2.					

	3.		
	4.		
Tree	5.		221 9980 198
16	List of Incomplete Buildings- names, year of construction	Nil	Year of construction
17	List of Underutilized Buildings- names	Nil	Year of construction

# Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

1 2 3 4	Old Age pension		BENEFICIARIES/ PERSONS IN THE VILLAGE	WHO AVAILED THE BENEFITS OF THE SCHEME	PENDENCY
3		Social Welfare Department	117	117	Nill
4	Widowpension	Social Welfare Department	16	16	Nill
	Disabilitypension	Social Welfare Department	21	21	Nill
	Status under Stunting Mukt	Social Welfare Department	0	0	Nill
,	Status under wasting Mukt	Social Welfare Department	0	0	Nill
6	Equipment's provided to Specially abled	Social Welfare	0	0	Nill
7	persons( implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	40	40	12223333
8	Daksh Kisan	Agriculture	0	0	1
9	Kisan credit card	Department Agriculture			_
		Department	95	95	
10	PM KisanSammannidhi	Agriculture Department	115	115	
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	0	0	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	7	0	In progress
13	33M Implementation	Jal Shakti Department			
	i. No of Household provided FHTC				
	ii. Har Ghar Jal village(s) certified (No.)		255	255	
14	No of Households electrified	PDD	337	337	
15	PMAY- Gramin	RDD& PR	7	7	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	31	31	
17	ODF Plus villages (No)	RDD& PR	3	3	
18	Targeted Sock pit completed	RDD& PR			
19	JKRLM:	RDD& PR	233	233	
	i. Number of Self Help Groups formed	8			
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department	240		
21	Pending Mutations	Revenue Department	240	240	
22	Domicile Certificates	Revenue Department	0	0	1
23	Persons identified drug addicts	BDO/ Sarpanch	2300	2300	
24	Awareness camps for de-addiction	BDO/ Sarpanch	4	4	
25	Conducted Drugs Addicts rehabilitated	BDO/ Sarpanch			-
26	Golden Health Card under	Health Department	1577	1577	
27	Ayushman Bharat Janani suraksha yojana	Health Department	Canal I	Name of the last o	-
28	Status under Anaemia Mukt	Health Department	24	0	Nill
29	Status under Leprosy Mukt	Health Department	0		-
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under	Health Department	5	2200	Nill
31	Ayushman Bharat Number of Ayushman Sabas held	Health Department	2	2	Nill
32	Out of School Children brought to Schools	School Education	269	269	Nill
33	Number of students still out of Schools	Department School Education	0	0	Nill
34	Persons educated through bridge courses	Department School Education	0	0	Nill

### Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

### I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	Govt. PHC Aripal
2	Type of building (Govt./ Private)	Government
3	Availability of Staff a) Doctor b) Paramedical	Yes Ye
4	No of patients attended during the month	957
5	Status of medicine availability	95%
6	Special medical camp held, if any	Yes
7	Status of Immunization	Excellent
8	Participation of health worker in Village Health and Nutrition Day	Yes
9	Institutional deliveries in Panchayat (Current Year)	27
10	Non- Institutional deliveries in Panchayat (Current Year)	Nil
11	Other	
12	Remarks of the Visiting Officer	Satisfactory

### II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	HS Aripal
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff as per sanctioned strength	Yes
4	Enrolment of the School  a) Boys  b) Girls	67 77
5	Availability of play ground	Yes
6	Availability of drinking water	Yes
7	Availability of electricity	Yes
8	Availability of functional toilets	Yes
9	Activities undertaken under 'My School My Pride'	Yes
10	Other	
11	Remarks of the Visiting Officer	Satisfactory

### III. AnganwariCenter:

S. No	Particulars	Status
1	Location of Anganwaricenter	Aripal
2	Number of children enrolled a) Boys b) Girls	20 20
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	Yes
5	Maintenance of record of children	Yes
6	Availability of sufficient ration	Yes
7	Availability of timely Ration	Yes
8	Availability of Functional toilet	Yes
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	
14	Remarks of the Visiting Officer	Satisfactory

### IV. CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Aripal
2	Government / Private	Private
3	Name of the dealer (in case of Private)	Farooq ahmed Khan
4	No of registered beneficiaries	1336
5	No of beneficiaries drawing Ration from the store	1336
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	W.
10	Remarks of the Visiting Officer	Satisfactory

### V. Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Yes
2	No of Accounts in the branch	13171
3	No of persons applied under various self-employment schemes	204
4	No of cases sanctioned under various self-employment schemes	204
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	204
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Satisfactory

### VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Dumbagh and Aripal spring
2	Condition of Amrit Sarovar	Good
3	Details of repair undertaken, if any	No
4	Utilization of Amrit Sarovar	Yes
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory

### VII. Playground:

S. No	Particulars	Status	
1	Location of Playground	Aripal near police station	
2	Condition of Playground	Under-construction	
3	Utilization of Playground	Partly	
4	Any Other		
5	Remarks of the Visiting Officer	Proceedings of the Control of the Co	
	-	Satisfactory	

### VIII. Partwarkhana:

S. No	Particulars	Status	
1	Location of Patwarkhana	Aripal	
2	Government/ Private building	Private	
3	Land passbook saturation	Yes	
4	Pending mutations	No	
5	Any Other		
6	Remarks of the Visiting Officer	Satisfactory	

### IX. PMAY house:

S. No	Particulars	Status	
1	Location of PMAY house constructed	Aripal	
2	Name of the beneficiary	Yousif sheikh	
3	Status of the house (completed/ in-use/ under-construction)	Completed	
4	Any Other		
5	Remarks of the Visiting Officer	Satisfactory	

### X. Soak pits/Compost pits:

S. No	Particulars	Status	
1	Location of Soakpits/ compost pits	Aripal	
2	Name of the beneficiaries	High school Aripal	
3	Status of the Soakpits/ compost pits (completed/ in-use/ under- construction)	In use	
4	Any Other		
5	Remarks of the Visiting Officer	Satisfactory	

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status	
1	Location of Khidmatcenter/ CSC counter	Aripal	
2	No of online services provided by the CSC	40	
3	No of persons approached for services	600	
4	Any Other		
5	Remarks of the Visiting Officer	Satisfactory	

### XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Satisfactory	
2	Transport	Satisfactory	
3	Electricity	Poor	
4	Drinking water	Satisfactory	
5	Cleanliness	Satisfactory	
6	Sports facility (Playground)	Satisfactory	
7	Any Other		

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

### **EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

S. No	Particulars	Status		
A	Cultural Events/ Programmes			
	1. Debates and Seminars	Yes		
	2. Skits, Songs, Dramas	Yes		
	3. Local Folk programme / Show	Yes		
	4. Discussions with PRI and Senior citizens	Yes		
	5. Exhibitions	Yes		
В	Sports Activities			
	1. Sports Event	Yes		
	2. Distribution of sports kit	No		
C	Inaugurations (If any)			
	PMAY house	Yes		
	Segregation Sheds	Yes		
	Amrit Sarovar	Yes		
	JJM Assets	Yes		
	Compost/ Soak Pits	Yes		
	PMGSY / MGNREGA works	Yes		
	Any other			
D	Distribution of certificates			
	Self Employment Schemes	No		
	Land Pass books	Yes		
	Any other	Distribution of farad		
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	Yes		

# Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Clean and green village
2	Activities undertaken under the Theme (as per instruction manual)	YES (C/o Soakage pits, Composit Pits and Segregation Shed)
3	Status of activities undertaken	Assets Constructed are all functional
4	Visible impact of the Activities	Yes
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes
6	How many activities of SDG have been covered under GPDP	15
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Lack of Awareness among People
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory

### Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
A	Demands/ Grievances addressed by the Administration		
	1	Library and Lab in High School Aripal	
	2	Need Washroom for Girls on Priority for HS Aripal	
	3	Driver for Ambulance for PHC Aripal	
	4	Installation of Electric Poles and Water Supply to the Residents	
	5	Boundary wall for PHC Aripal /land filling	
В	Impact of B	2V1 to B2V4	
	1	Health facilities improved	
	2	Education Satisfactory	
	3	R&B satisfactory	
	4	PDD not Satisfactory	
	5	PHE not Satisfactory	
C	Challenges in the Panchayat		
	1	Poor Educational Infrastructure	
	2	Lack of Physician and Lady Doctor at PHC Aripal	
	3	Urgent need of Electric Poles and Water Pipes	
	4	Urgent need for improvement of Water Facilities	
	5	C/O Bridge at Aripal Nallah	
D	Suggestions if any		
	1	The Govt should improve already existing Infrastructure at Panchayat.	
	2	Priority to education and Health Centre.	
	3		
	4		
	5		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	Health	
	2	Education	
	3	RDD	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	PHE	
	2	PDD	
	3	Youth Service and Sports	

ii. FEEDBACK	ON UT	INITIATI	<b>IVES</b>
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ii. FEEDBACK ON UT INITIATIVES		
Satisfactory		

### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	Poor Infrastructure at Govt High School Aripal and Urgent demand for Physician at Aripal
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Demand for Ambulance Driver at POHC Aripal
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	This Panchayat being remote area and very far Main Town Tral and the people are very Poor. The need of the hour is improve the existing infrastructure in the Gram Panchayat Aripal.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7 AG AC COL
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	PC-VII ARIPAL

	concrete suggestions)	
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	7 26 ac con
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	PC-VII ARIPAL
<b>Signat</b>	PULL COL	SignatureoftheVisitingOfficer

PC-VII