

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>nil</i>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>yes</i>
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>05</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <i>yes</i>

NOC is forwarding from forest dept for construction of road from Boudhga to Badi

AS
Abdul Rahim Mir
Sarpanch
Signature of Sarpanch

Name

Signature of the Visiting Officer

Name *N. Singh*

Details of Reporting Officer:

Name: MANZOOR AHMAD SHEIKH
 Designation: A.E.O
 Department/ place of posting: Sub. Div. Hangwara
 Mobile No: 7006460859
 Email ID: _____
 Home District: Baramulla
 Dates of visit: 29th and 30th of Oct.

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: Harweth
 Local Government Directory(LGD) code of the Panchayat: 2394.07
 Name of CD Block: Gaziabad
 Name of Tehsil: Gaziabad Kralgund
 Name of District: Kupwara

Panchayat Profile:

No. of revenue villages in the Panchayat: 03
 No. of hamlets in the Panchayat: 02
 No. of households in the Panchayat: 310
 Population (approx) of the Panchayat: 1950

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 COMPLAINTS/RECORDS RELATING TO THAT WORK
MGNREGA	FOUR 2040	2021-22	6.00	YES	YES	NO
PMAY	10000 40000	2021-22	1.30	YES	YES	NO
PHIL UNDER SBM-G	Shadmal Begun	2019-20	12000	YES	YES	NO
CSC UNDER SBMG	CSC messin 1000000	2019-20	2.00	YES	YES	NO
AMRIT SAROVAR	10000 10000	2022-23	2.00	YES	YES	NO

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)

Bud Singh - 231 Harvest 501

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:

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

DAY 2 ACTIVITIES

AGENDA 4

Meeting 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 panchayat and get it approved.
 PDP 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	2065	2065	
Janani suraksha yojana	11	11	
OLD AGE pension	133	139	
Widow pension		24	
Disability pension		22	
Domicile certificate	1656	1155	not affixed.
Kisan credit card	78	78	nil
PM kisan sammannidhi	78	78	nil

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



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	01	yes
	Sports kits	—	—
	Village cultural events	—	—
	JJM assets/projects	water supply scheme before Begbuda	—
	Any other to be identified at district level	—	—



Land pass book	608	255	U.D
Registration of village vendors on GEM portal	nil	nil	
Registration of village contractors on jkenders portal	2	2	
Registration of village contractors on PWD portal	-	-	
Incomplete buildings/projects	-	-	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

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



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 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 No
- b. No of Individual Soak Pits constructed 240
- V. No. of Biodiversity management committee meetings held: yes
- VI. Is the name of Sarpanch displayed on citizen information board 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 yes
- X. No of grievances received pertaining to Panchayat level: nil
- XI. No of grievances disposed of at Panchayat level: nil
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat NO
- 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 PD5 system 251
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 35

9 Self-sufficient infrastructure in the village

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

DAY 2 ACTIVITIES

AGENDA NO.2

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

DAY 2 ACTIVITIES

AGENDA NO.3

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

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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



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 **03**
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO **✓**
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. **NO**
- 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? **NO**
- Is the Gram Panchayat office functional or not? **NO**
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? **NO**
- 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 PanchyatGhar for holding meetings or not? **NO SHG available**
- Have all the eligible households been registered for Pension or not? **NO**
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? **NO**
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? **yes**
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? **N/A**

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? **NO**
- 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? **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? **yes**



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 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 NOT TAKEN UP
- 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
- 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 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? 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?
- 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? Yes
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes
- 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? Yes
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	0 01	0 01	ISHATIQA AHMAD - JE SAJAD AHMAD - GRS SHABIR AHMAD - TA
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	20 - -	20 - -	
	JAL JEEVAN:	04	04	
	PDD: LINEMAN JE ANY OTHER	03 01 -	03 01 -	
	FOOD & CIVIL SUPPLIES	01	01	
	AGRICULTURE & ANIMAL HUS- BANDARY	01	01	
	SOCIAL WELFARE		14	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		05 - - -	
	ANY OTHER DEPARTMENT		-	

NOTES

17. Construction of Protection at different spots
Ward no 04, 06, 07 and 08.
18. Cost of 10 Nos 3-light paint chugat Harwarth
19. Cost of 3 Nos Passenger shed at Harwarth
20. Cost of Drain from Mohd Abdullah Dar to Dumdori
21. Cost of Drain from Mir Mohalla to New Khan
22. 04 no Casing complex at Harwarth
23. Repair of Foot Jutown at Harwarth
24. Tile path Middle School Utargoo
25. Tile path Main road to Kharayat Sharief at Utargoo
26. Upgradation of Public Park at Utargoo
27. Imp. of Kerl at Utargoo
28. Construction of fence at Ward no 08
29. Construction of Fencing ground, public park, Jharagah at Budbough
30. Cost of Bath room, Health Sub Centre at Budbough
31. Cost of Caste Band at Budchatri Naka
32. Protection Bund Near Darwaz Bough and other places
33. Drain Near Ali Nabi Mir to Dr Rashid Mir
34. Tile path Near Govt. Middle School Sparatth
35. Cost of Drain Near Ali Mohd Hani at Utargoo

Witness: Ali Hani
 1/10/2019
 Hi Utargoo

Abdul Rahim Mir
 Sarpanch
 Pyl. Hanga Harwarth

Abdul Rashid Lone
 Deputy Sarpanch
 Ward No. (7)
 Hanga Harwarth

Zareefa Begum
 Ward No.

NOTES

1. Construction of Five roomed ^{school} building at village Harweth for ~~relocation~~ of existing U.P. at Kanipazul play ground.
2. Construction of fencing at MS Uttingroo (Middle School)
3. Improvement of road Budbough to Dalri Pending for NOC from Forest Dept.
4. 3 No. Bore wells at village Harweth
5. Development of Public Park at Shalinan
6. Imp. of Yamkul at village Harweth to Uttingroo
7. Imp. of Yamkul Budbough to Darbal Bagge.
8. Providing of Electric Poles with wire at Mir Mohalla Harweth
9. Providing of 63kv Transformer at Mir Mohalla Harweth.
10. Inst. of Lt poles with wire Uttingroo and Bahad.
11. Const. of 9 no SLWM at Harweth
12. Const. of Drainage System at village Harweth.
13. Drainage System at Budbough and Uttingroo at different efforts.
14. Tie path different sports at village Budbough
- Const. of Protection bunds at ward no 1, 2, 3
- Const. of Protection bunds at ward no 5 and 9

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private *private*
 - b. New/need repairs *Need New*
2. Furniture (Y/N) ☒ *NO*
3. Computer/printer (Y/N) ☒ *NO*
4. Internet (Y/N) ☒ *NO*
5. Telephone (Y/N) ☒ *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) ☒ *NO*
7. Water (Y/N) ☒ *NO*
8. Electricity (Y/N) ☒ *NO*
9. Bank branch (Y/N) ☒ *NO*
10. CSC (Y/N) ☒ *NO*
11. Patwarkhana (Y/N) ☒ *NO*
12. Village haat (Y/N) ☒ *NO*
13. Playground (Y/N) ☒ *NO*
14. School-
 - a. Kindergarten (Y/N) ☒ *YES*
 - b. Primary (Y/N) ☒ *YES*
 - c. Secondary (Y/N) ☒ *YES*
 - d. College (Y/N) ☒ *NO*
 - e. University (Y/N) ☒ *NO*
15. Anganwadi Centre (Y/N) ☒ *YES*
 - a. (govt/private) *private*
 - b. Total children enrolled
15. Amrit Sarovars - details, location, condition *NO*
16. Government offices- details, whether functional or not *YES*
17. Ration shop (Y/N) ☒ *NO*
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) ☒ *NO*
21. Primary Healthcare Centre (Y/N), ☒ *NO*
22. List of Incomplete Buildings- names, year of construction *NO*
23. List of Underutilized Buildings- names *NO*



DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital J&K	NA
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NA
Incomplete buildings/projects	Verify whether identification and redistribution done	NA
PDS	Visit, evaluate, online status	Satisfactory
PHC	Visit- evaluate, status of staff, equipment and quality	NA
Youth clubs	Meet, interact, seek suggestions	NA
SHG	Meet, identify problems, seek suggestions	Satisfactory
PMAY	Inspect, Inaugurate	Yes
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Satisfactory
Swachh SBM	Evaluate	Satisfactory
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	verified / Satisfactory
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Need to improve.
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	N/A
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Satisfactory
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified

Part-II:

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

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

Department	Name	Designation
EDUCATION	Mushtaq Ali Mir	Teacher
RDD	Mushtaq Ali Same	VEN
Health	Sajad Ali Khan	M.P.H.W
Horticulture	Ghulam Mohd Same	Tec. 04
Navigation	Ab. Ahad Bhal	Helper
Social Forest	Ghulam Hassan Shuk	
I.C.O.S	Dilekha Gader	Worker
Agriulture	Ghulam Hassan Shu	HCC
P.H.E	Habibullah Thacker	Line Man
Youth Service & Sports	Bilal Ali Mir	RET
AKB	Sajid Hussain	Manager
Rural	Zahid Sharaf	Patwari
PDD	Mohd Ashraf Mir	Line man

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

[illegible]

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