

BZV4

PANCHAYAT - HIEFF

BACK TO VILLAGE (B2V4) October 27th to November 3rd

A) Details of Reporting Officer:

Name:

Sh. Nabeen Dar

Designation:

Zoneal Education Officer Imam Sahab Shopleo

Department/

Education

place

of

posting:

Imam Sahab Shopleo

Mobile No:

7780863930

Email ID:

shnabeen146@gmail.com

Home District:

Kulgam

Dates of visit:

30/10/2022 / 31/10/2022

B) Location details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on ikpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat:

Heff

Local Government Directory (LGD) code of the Panchayat:

274531

Name of CD Block:

CHITRAKAM.

Name of Tehsil:

CHITRAKAM.

Name of District:

SRIPELAIN.

C) Panchayat Profile:

No. of revenue villages in the Panchayat:

03

No. of hamlets in the Panchayat:

03

No. of households in the Panchayat:

781

Population (approx) of the Panchayat:

4100

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/Official who were assigned to the Panchayat for the programme:

Department	Name	Designation
RDD Public Health Officer	TANIE MOHAMMED	AA (CD)
RDD	SHAKILAH-Mulla	VLW
Agriculture	ARSHAD-MUSHTAQ	ATO
Social-welfare	Saima-Jam	Institut coordinator
School-Education		Head-master
NELM	DILSHADA	Worker
Health	Aamir, Gayoom	CHO/MLP
RDD	Nazeem-Habib	GRS

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

Department	Name	Designation

Note: ~~All~~ The representatives from the departments were present.

DAY 1 ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
Govt building/private
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
15. Amrit Sarovars – details, location, condition , Amrit, sarovar not (nearly constructed)
16. Government offices- details, whether functional or not ✓
17. Ration shop (Y/N) ✓
18. Places of tourism importance – names, little details on historical/cultural importance not any available.
19. Village heritage sites/ treks- names, little details on historical/cultural importance not any available.
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction , Panchayat ghar, needs repairment (2003)
23. List of Underutilized Buildings- names , Panchayat ghar.

DAY 1 ACTIVITIES

AGENDA 2: DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	Comments-
KhidmatCentres and 4.	create Generate awareness on 225 schemes particularly G2C schemesAapkiZaminAapkiNigrani, Beams, janbhagidari, digital J&K	very and working properly
CSC counters/JKB/PSB	a) Status of counter b) Number of visitors	It's available at Heli 100 visitors every
INCOMPLETE BUILDINGS/PROJECTS	Verify whether identification and redistribution done	Permagas visited
PDS	Visit, evaluate, online status	evaluated & visited
PHC	Visit- evaluate, status of staff, equipment and quality	Done
YOUTH CLUBS	Meet, interact, seek suggestions	Done
SHG	Meet, identify problems, seek suggestions	Done
PMAY	Inspect, Inaugurate	visited and noted some demands
MY SCHOOL, MY PRIDE PROGRESS; SCHOOLS- WATER, TOILETS, STAFF	Visit, check for water, electricity, sanitation, meet students and staff	Evaluated
SWACHH GRAM SBM	Evaluate	Done
PANCHAYAT PLAY GROUND	Ensure, verify. Participate in at least one game in the playground	Done volleyball match played
SPORTS KITS DISTRIBUTION		

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VILLAGE GAMES	
HAR GAON HARIYALI, PLANTATION DRIVE	valley ball, Longpi, Kohadi, cricket
VILLAGE CULTURAL EVENT	Evaluate status, feedback (conducted, need more measures)
DANGAL/HAAT/MELA	Participate in; ensure that it is held conducted
EXHIBITION OF SCHEMES	Ensure that every department participates and that it continues for the entire duration of B2V
JAL JIWAN MISSION	Verify
WSS/JSD	verified and inspected some works
ELECTRICITY SUPPLY	

All departments have done properly

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DAY 1 ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN DELIVERABLES AND RECORD DEFICIENCIES IF ANY

JAN ABHIYAN is under process and all departments are working hard to achieve deliverables assigned to them, most of them have almost saturated the designated deliverables.

DAY 1 ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes:

Number of cases in different categories sanctioned — $17 + 1 = 18 \text{ cases}$.

Details of the bank sanctioning it — $5\% \text{ Bank (HEG)}$.

Total amount involved $\text{Rs. } 78.00 \text{ Lakhs}$.

S. S. S. S.
13/11/22

DAY 1 ACTIVITIES

AGENDA 5

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

DAY 2
Check functionality of panchayats (data filled in the excel sheet and B2V1-3 reports to be validated and gaps to be filled) insert the link

- I. Maintenance of records: Gram Sabha registers(7 registers) yes
- II. Social Audit Committee details
- III. Swachta Status – Village is ODF or ODF +
- IV. MGNREGA/SBM convergence
 - a. No of Individual Compost Pits constructed 2
 - b. No of Individual Soak Pits constructed 70
- V. No. of Biodiversity management committee meetings held: 2+2 = 4
- VI. Is the name of Sarpanch displayed on citizen information board of all RD & 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 grievances redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: none
- XI. No of grievances disposed of at Panchayat level: none,

Note :- all grievance disposed at block level
as panchayat is not functional

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:			
	BDO	1	1	JAYID - AZAD - PAPER
	JE	1	1	Prasad, Nishan - Wani
	GRS	1	1	Wadeem - Nassar - Lone
	TA	1	1	Fahid - Ahmad
	SCHOOL EDUCATION:			
	Teacher	1	1	Mahrood - Ah - Ganie
	Head master	1	1	SABIR - Ah - Malik
	Any other (CHAPER)	1	1	SURESH - Ah - Paul
	JAL JEEVAN	1	1	Bashir - Ah - Lone
	Supervisor	1	1	Gh - Mohd - Mir
	Field worker	1	1	

PDD: LINEMAN JE	1 1 1	1 1 1	Gur - Hassan Mohd Naveed - Ahmad Ashiq - Ahmad
Any other - AB			
FOOD & CIVIL SUPPLIES TSO Store - keeper	1 1	1 1	Mohammad - Iqbal Farooq - Ali - Sepi
AGRICULTURE & ANIMAL HUSBANDARY ABO SVP	1 1	1 1	Arshid - Hussain - Mir Mohammad - Ayoub
SOCIAL WELFARE District, Coordinator	1	1	Satma - Jan
HEALTH: , CHG/MCHP ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	1 0 0 0	1 0 0 0	Aamir, gagoon Namida, Sarwa, Sumer, Razia - Jan Raza Nave —

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 PanchayatiRaj Day [Copy of the resolution to be taken from portal under the link of Gram Swaraj Month]

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

1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste
Solid and liquid waste management Pds constructed.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas
Installation of solar lights and Biogas, Plants.
- 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 - done
- 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? *90% achievement*
- 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? *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 - functional*
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? *only schools.*
- vi) Are all the toilets in the schools/Aanganwadi functional or not? *only in schools.*
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? *not.*

4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO *✓*
- ii) How many Bal Sabha's were organized in the Gram Panchayat----- *1*
- iii) Whether the issues raised by Bal Sabha 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 Panchayat have separate toilets for girls and boys? Yes/No ✓

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? *Yes*

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

7 Socially secured village

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

8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat..... 02.....
- 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..... None.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana..... None.....

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.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:- *VLW/ Panchayat Secretary / nominated Angaj members*
PRESENT *All the above mentioned members were present.*

BIODIVERSITY REGISTER PHOTOS *checked*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS *25/05/2022 ; 30/06/2022 ;*

10/08/2022 ; 09/10/2022.

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.

(GDDP format available on <https://ikpanchayat.in/b2v4.php>)

In addition GDDP plan shall also include :

- Tourist places which need to be developed *None.*
- Specific product which needs to be developed *None*
- Tourism- home stays *None*

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	3400	3400	nil
Janani suraksha yojana	31 (CHETB) 21 (Gurmat)	19 14	under process. LP.
OLD AGE pension	63	63	0
Widow pension	48	48	0
Disability pension	29	29	0
Domicile certificate	173	173	0

Kisan credit card	184	184	ml
PM kisan sammannidhi	0	0	0
Land pass book	20615	20	Printing in Progress.
Registration of village vendors on GEM portal	0	0	
Registration of village contractors on jktenders portal	2	2	
Registration of village contractors on PWD portal	2	2	0
Incomplete buildings/projects	Panchayat Building 1	1	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes.*
2. Details of activities conducted
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes.*
4. How many drug addicts in the village *none.*
5. Whether reported to the Deputy Commissioner *Yes.*
6. How many registered for rehabilitation under government programme *none.*

DAY 2 ACTIVITIES

AGENDA 7

SOCIAL AUDIT

Conduct social audit of atleast 5 works under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVED	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	19	2022-23	65 lacs.	Yes	Yes	Yes NO
PMAY	66	2021-22	6 lacs	Yes	Yes	Yes NO
IHHL UNDER SBM-G	150	2022-23	18 lacs	✓	✓	✓ NO
CSC UNDER	1	2022-23	200 lacs	Yes	Yes	✓ NO

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SBMG						
AMRIT						
SAROVARS	1	20/11/23	2.5.2023	Yes	Yes	NO-

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DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1126

Total attended 15

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6-14.

Total attended :- 75

Proceedings:

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

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

SR NO.	ASSETS /ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRIM (SUNDAY MARKET)	no	no
	PMAY houses if any ready for inauguration	6	Yes.
	Swachh gram projects- segregation sheds etc	no	no.
	Amrit sarovars	1	Yes.
	Sports kits	yes	yes
	Village cultural events	yes	yes.
	JJM assets/projects	yes	yes
	Any other to be	2	2

	identified at district level	Yes	Yes
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FOLLOW UP OF (B2V1, B2V2 & B2V3):(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	C/O Bant bridge retaining wall on b/s Nallamra	Not constructed	Not constructed
2	Immediate construction of PHE left		N.C.
3	Upgradation of LT network and shifting of line and transformer to Chitravaram		N.C.
4	Fencing of Graveyard at Chitravaram		N.C.
5	Need of Angade under	Done	Construct
6	Development of Public Park at Shimal		No, not constructed
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	Construction of Root bridge, retaining wall on b/s of Nallamra		
2	Immediate construction of primary Health Center at P/H Helli		
3	Upgradation of existing LT/HT Power network system along with shifting of 11KV HT line to Kashoo- Chitravaram		

4. Immediate need of 3 no. of borewells at Chilipeta.		
5. Immediate need of one of Anganwadi Center & upgradation of existing lookvt. 250 kv x. former at Shirmal		
6. Fencing of Exaveyard at Chilipeta.		
7. Development of existing public park at Shirmal.		
S.NO.	Particulars	Action taken
III. Major Problems - B2V1		
1. unwanted barricades on Andhan puluvana road by Distt. Adm - puluvana.		
2. Public transport inadequate for P/H H-eff.		
3. Primary Health Center missing in P/H H-eff.		
4. Revival of education system, is need of an hour		
5. IT/IT network of PDD department hanging on trees & a road		
IV. Major Problems - B2V2		
1. Unwanted barricades at Achen village on the main road by Distt - Administration Puluvana which		
2. has hampered the transport system of P/H		
3. Very badly.		

4			
5			
V. Major Problems- B2V3			
1	The major public demands that were raised earlier have not been addressed so far like.		
2	1) Const. of foot bridge at Nallah Rambiar.		
3	2) Const. of primary health centre at PIH Heff.		
4	3) Fencing of graveyard.		
5	4) Need of No. of borewells at childipora.		
	5) Need of Anganwadi centre.		
VI. Major Complaints- B2V1			
1	1. Const. of foot bridge in Nallah Rambiar at Heff.		
2	2) Immediate Const. of primary health centre at PIH Heff.		
3	3) Upgradation of existing I/T/H power network system.		
4	4) Need of No. of borewells at childipora.		
5	5) Fencing of graveyard at childipora.		
VII. Major Complaints- B2V2			
1	Unwanted barricades at Adhan village in the main road by Distt- Administration Pulwama which has hampered the transport.		
2	System of PIH	Very badly.	

3				
VIII. Major Complaints- B2V3				
1.	The major Complaint raised was that, the specimens raised during the B2V, & B2V2 were not addressed till date.			
2.	Every package was sanctioned Rs. 10000/-, but			
3.	was amount was sanctioned for package Hddp Hcfr			

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development, Education and Food*
2. LEAST RESPONSIVE: *PHE and PDD*

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GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <div> <div>Barren roads at Adhar Neth - road (need intervention for)</div> <div>Hett High school have least infrastructure for education, no playground availability.</div> </div>
III	Overall assessment of the visit and suggestions: <div> <div>Appreciation of shifting of High school Hett. Govt state land available near primary school.</div> <div>and power supply for primary school.</div> </div> <p>(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)</p>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <div> <div>4</div> <div>Panchayat Building available but not functional. The Building has been damaged.</div> </div>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name S. Pradeep Kumar

Signature of the Visiting Officer

Name [Signature]

Note - This Panchayat is not notified here and Sarpanch is not elected, instead furniture officer was signed.