

A) Details of Reporting Officer:

Name: Dr. Nisar Ahmad Nisar
Designation: Veterinary Assistant Surgeon
Department/ place of posting: Sheep Husbandry Nagam
Mobile No: 7006653354
Email ID: Nisar583@gmail.com
Home District: Pulwama
Dates of visit: 28-10-2022 To 29-10-2022

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

Name of the Panchayat: Borwah
Local Government Directory(LGD) code of the Panchayat: 241413
Name of CD Block: Nagam
Name of Tehsil: Chadocka
Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 201
Population (approx) of the Panchayat: 1356



(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
Agriculture	Sajad Ali Shetab	A.G.A
RDD	Tasleema, Intiyaz Ali	G.R.B./T.A
P.C.D.S	Khalifa	worker
Sheep Husbandary	Ab. Rehman Hyatt	As.M
PHE	Ali Mohd	bellies
D.I.C	Intiyaz Akhter	class IV
Revenue	Sajad Ali Dar	Patwari
NRLM	Asif	C.D.E.D
Education	Tabassum Nazki	Teacher
R&B	M. Shafiq Mian	W/S
Forest	Pardus Ali Jan	K.E.T
F.C.S	M. Rafiq Dar	M.T.S
Horticulture	Shabir Ali Malik	W.T.E
P.D.D.	Parvina M.	ent employee

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - 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) *u/p*
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 *80*
15. Amrit Sarovars – details, location, condition *nil*
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 *None*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *None*
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N) ✓
22. List of Incomplete Buildings- names, year of construction *nil*
23. List of Underutilized Buildings- names *Govt BPS Borwah merged with MS Borwah*

15TH OCT TO 3RD NOV)

AMRIT SAROVARS

Visit, verify

COMMENTS

Khidmat Centres

Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K

nearest center at newspaper.

KB/PSB counters/outlets

a) Status of counter
b) Number of visitors

nil

Incomplete buildings/projects

Verify whether identification and redistribution done

nil

PDS

Visit, evaluate, online status

online status completed in private Building Perma Functional

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

not a single case from the 3 years

Swachh SBM

Evaluate

not implemented and not separate facilities for women village level CDF

Panchayat play ground, Sports kits distribution Village games

Ensure, verify. Participate in at least one game in the playground

1. Sport kit distribution during B2V3

Hariyati, Plantation drive

Evaluate status, feedback

plantation drive in panchayat level

Village cultural event Dance - Mela

Participate in; ensure that it is held

1. Cultural event during at panchayat level

Exhibition of schemes

Ensure that every department participates and that it continues for the entire duration of B2V

Stalls to be established in SHG

Jal Jeevan Mission verification- WSS, USD, Electricity supply

Verify

JPM covered 8 villages in scheme 1- tender for work completed work to be started in next Month 15TH OCT TO 3RD

**AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

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: *nil*

Details of the bank sanctioning it: *nil*

Total amount involved: *nil*

AGENDA 5

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

DAY 2

- a. No of Individual Compost Pits constructed *17*
- b. No of Individual Soak Pits constructed *17*
- V. No. of Biodiversity management committee meetings held: *07*
- VI. Is the name of Sarpanch displayed on citizen information board of all BD & 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: *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

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO			
	JE			
	GRS	01	01	Talbeemen
	TA	01	01	imtiyaz Ahmad
	SCHOOL EDUCATION:			
	TEACHER	10	07	1. Javed Ah. 2. Raja Rajes
	HEAD MASTER	01	01	3. Imayaz Hussain 4. Tabaz
	ANY OTHER	01	01	5. M. Mushtaq 6. Bilal Ah.
				7. Ali Mond
	JAL JEEVAN: Fitter	01	01	Ali Mond
	Lineman			
	PDD:			
	LINEMAN	01	01	Mansoor Ah. Jato
	JE	01	01	Mond Arif
	ANY OTHER			
	FOOD & CIVIL SUPPLIES (Stock Keeper)	01	01	Mond Rafiq Sherka
	AGRICULTURE & ANIMAL HUSBANDARY (AEA)	01	01	Sajad Ah. Shakti
	SOCIAL WELFARE	nil	nil	not sanctioned
	HEALTH:			
	ASHA - ALIAP	03	02	Shahista, Naseem
	ANM			
	PHN - DOCTOR	01	01	Fameeda
	PHN - FATHI DOCTOR			
	ANY OTHER DEPARTMENT			

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:

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste *site identified by panchayat*
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas *nil*
- 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 _____
- 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 *yes*
- 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?
- 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 checkup?
- vi. Whether all the deliveries were Institutionalized or conducted by trained Midwives? *institutional*
- 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 IHHs 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*

- Engage people in the Panchayat
- i) How many Mahila Sabha's were organized in the Gram Panchayat-----03-----
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan
No) yes
- 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.....26.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefit Pradhan Mantri Matritva Vandana Yojana...28... out of 35 eligible

- 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 at 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 Bio register (PBR) of that panchayat and review if Biodiversity Management Committee constituted in panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role 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 department 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 PENDING
Golden Health Card under Ayushman Bharat	1082	1060	one family not cooperating
Janani suraksha yojana	29	29	-
OLD AGE pension	68	68	-
Widow pension	18	18	-
Disability pension	06	06	-
Domicile certificate	1326	203	issued as per demand
Kisan credit card	205	132	non availability of intellias
PM kisan sammamdi	205	110	verification pending

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

Land pass book

430

135

Registration of village vendors on GEM portal

10

nif

Registration of village contractors on jktenders portal

01

nif

Registration of village contractors on PWD portal

01

nif

Incomplete buildings/projects

nif

nif

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *aware at village level and school level*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *02*
5. Whether reported to the Deputy Commissioner *yes*
6. How many registered for rehabilitation under government programme *nif*

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 WORK
MGNREGA	Replenishing of borewell	2021-22	0.32 lac	Satisfactory		
PMAY	Nil	-	-	-		
IHL UNDER SBM-G	Misra Ah. Birts/ Ch. Rasool	2021-22	0.12 lac	Satisfactory		
CSC UNDER SBMG	Nil	-	-	-		
AMRIT SAROVAR	X	-	-	-		

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 417

Total attended 24

Proceedings: discussions on Sanitation and Solid waste Management
(Pl insert pointers to be discussed there – refer palli proceedings)

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 120

Total attended 16

Proceedings: enclosed

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

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)	nil	
	PMAY houses if any ready for inauguration	not a single PMAY case sanctioned from last 3 years	
	Swachh gram projects- segregation sheds etc	Already sanctioned but land disputed	
	Amrit sarovars	nil	
	Sports kits	nil	
	Village cultural events	nil	
	JJM assets/projects	JJM tending completed work to be started within one month	
	Any other to be identified at district level	nil	

(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	Water Supply Scheme	plan executed	
2	Playground Construction	land Disputed	
3	electric wires and poles.	upgraded partly	
4	Public for 12 non chlorine free	not executed	
5	upgradation / Imp. of Sub. center (health)	discussed to Health Dept.	
6	Animal Husbandary Unit	Wardham. Panchayat Dept.	
7	upgradation of check road c/o road P. Check road plan executed	along doolhanga	
II. Urgent Public Requirements/ Demands B2V2			
1	Water Supply Scheme	DPR proposed	
2	play ground construction	plan executed	
3	upgradation electric wire & poles	installed	
4	Public Park	could not be taken due to dis	
5	Imp. health facility	Matter discussed with BMO	
6	Animal Husbandary Unit	not sanctioned	
7	upg of check road & const. of doolhanga	work started at check road	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Non availability of pure drinking water	Water Scheme proposed	
2	Lack of electric poles & wires	upgraded	
3	Lack of playground, public park	Matter under deliberation Panch.	

PHASE (15TH OCT TO 3RD NOV)

4. Issue of Public Transport
 5. Rectification of revenue records
 IV. Major Problems- B2V2

Matter taken with Sumo Stand (under) Chaddoria.

1. Quality of Potable Water
 2. Upgradation of electric poles & wires

DPR prepared
 upgraded

V. Major Problems- B2V3

1. distribution of Main line from
 2. PHE Dept
 3. Upgradation of Health facilities.

Plan Sanctioned

Matter Taken with BMO Nagam

VI. Major Complaints- B2V1

1. poor quality of portable water
 2. nonavailability of electric poles

Scheme prepared
 installed partly

VII. Major Complaints- B2V2

1. poor quality of portable water
 2. Upgradation of electric poles & wires

DPR prepared
 upgraded

VIII. Major Complaints- B2V3

1. Dispute of Road from Noupura to
 2. Baram via Zalwani
 3. Dispute of Doodhganga Road
 3. distribution Main lines: PHE Dept.

Matter taken with Revenue Dept.

Matter discussed with Revenue
 Plan Sanctioned.



1. **BEST DEPARTMENT:** Agriculture Dept & RDs.
2. **LEAST RESPONSIVE DEPARTMENT:** Rs B

- 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:
- III Overall assessment of the visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
- IV Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)
- V Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name Gh. Mohd Raim

Signature of the Visiting Officer

Name Dr. Nisha R

Nisha



Block Nagan

Panchayat Halga

Boerwah



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for schooling? Yes/NO
- ii) How many Bal Sabha's were organized in the Gram Panchayat- 2
- 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 attendance? Yes/NO.
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/

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

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes
- 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

- 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 there provisions for a separate Budget under the Resource Envelope for Women and Children? No
- iv) Do all the schools in the Gram Panchayat have facilities for Differently Abled Children like toilet, barrier-free access, etc., or not? No
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc?
- vi) Are all the eligible households getting benefits from IAY or not? Yes

(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	Water Supply Scheme	plan executed	
2	playground construction	land disputed	
3	electric wires and poles.	upgraded partly	
4	Public park	not executed	
5	upgradation / Imp. of Sub. center (health)	discussed to Health Dept.	
6	Animal Husbandary Unit	Memorandum forwarded to Dept.	
7	upgradation of check road c/o road P.I.	Check road plan executed along doolhanga	
II.	Urgent Public Requirements/ Demands B2V2		
1	Water Supply Scheme	DPR proposed	
2	play ground construction	plan executed	
3	upgradation electric wire & poles	installed	
4	Public park	could not be taken due to land	
5	Imp. health facility	Matter discussed with BMO	
6	Animal Husbandary Unit	not sanctioned	
7	upg of check road & const. of doolhanga	work started at chak	
S.NO.	Particulars	Action taken	Remarks #

III. Major Problems - B2V1

1	Non-availability of pure drinking water	Water Scheme proposed	
2	Lack of electric poles & wires	upgraded	
3	Lack of playground, public park	Matter under deliberation Panchayat	

(15TH OCT TO 3RD NOV)