

## A) Details of Reporting Officer:

Name: SAJAD AHMAD MIR

Designation: Lecturer

Department/ place of posting: Education (HSS Shuntloo)

Mobile No: 7006951529

Email ID: Sajadmrxxx@gmail.com

Home District: Baramulla

Dates of visit: 28/10/2022 and 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](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: Heewan 'A'

Local Government Directory(LGD) code of the Panchayat: 24119

Name of CD Block: Narwah

Name of Tehsil: Narwah

Name of District: Baramulla

## C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: NIL (Panchayat Wards 09)

No. of households in the Panchayat: 285=

Population (approx) of the Panchayat: 2000=

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

Department	Name	Designation
RDD	Mushtaq Ah. Sofi	VLW
Sheep Husbandry	Riyaz Ahmed	Field Inspector
Education	Nisar Ah. Shaleh	Teacher
P.D.D	M. Iqbal Ishaq	JE
Horticulture	M. Maqbool Sheikh	HT4
Agriculture	Harrooet Singh	Y/c AEO
Social Welfare	Aadil Fayaz	Computer Assistant
Rand B	Umar Farooq	JE
Health	Dr. Quaratul Aini	Medical Officer
Sericulture	Mushtaq Ahirani	Jr. Asst
Food & Subsidy	Hital Ahmmed Bhatt	Store Keeper
Social Betterment	M. Ashraf Mh	Jr. Melli
Tel Sakhi	Abr. Majeed Rather	Work Supervisor
Revenue	Raj. Owseem	Patwardi

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

[illegible]



## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private
  - b. New/need 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 <sup>①</sup>Fresdagi and <sup>②</sup>Parydaji, SMO-2 complet 1 → under construction
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 Syed Mukhtar Shrine
19. Village heritage sites/ treks- names, little details on historical/cultural importance NIL
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), nil
22. List of Incomplete Buildings- names, year of construction nil
23. List of Underutilized Buildings- names NIL



## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	functioning properly in collaboration with Panchayat
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	No Branch is available
Incomplete buildings/projects	Verify whether identification and redistribution done	
PDS	Visit, evaluate, online status	Yes, online facility
PHC ✓	Visit- evaluate, status of staff, equipment and quality	Not available
Youth clubs	Meet, interact, seek suggestions	Develop of sports Ground, and park
SHG ✓	Meet, identify problems, seek suggestions	Establishment Centre
PMAY	Inspect, Inaugurate	Inspected 2 underground water and inaugurated of
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	upgradation of Science lab Self defence for girls
Swachh SBM	Evaluate	100% achieved
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Ground is not in a playable condition, needs to be increased in size
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Satisfactory Performance
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Participated
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Stalls were installed by Different Deptt
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	90% Population has Tap water supply



## HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 (Block level) 01 01 01	01 01 01 01	Ab. Rasheed Garai Pawandeep Kaur Shakeel Ahmed Sheikh Shafiq
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER <i>Non Teaching</i>	05 X 01	02 X X	Nisar Ahmad, Sohail M. Shafi Dar
	JAL JEEVAN:	05	05	Basim Ah Sheikh. Ab. Rashid, Farooq Ahmed Ab. Latief, Ishfaq Ahmed
	PDD: LINEMAN JE ANY OTHER	03 01	02 01	Mohammed Iqbal Khan
	FOOD & CIVIL SUPPLIES	01	01	Hetal Ahmad Bhat
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	JAEO (Haroonet Singh)
	SOCIAL WELFARE	01	01	Sanction for Tehsil Level
	HEALTH: <i>Pharmacist</i> ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01 03 02 X 01 X	01 03 01 X 01 X	Ab. Gani Bhat Mehbooba, Roshan, Shamana Shagufta Dr. Qurat
	ANY OTHER DEPARTMENT			



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link 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 None
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas None
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes /No 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? Almost 80%
- 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 (90%)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify NO
- iii) Do all the IHHs in the Gram Panchayat have toilets? yes
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? NO, a anganwadi center has
- vi) Are all the toilets in the schools/Aaganwadi functional or not? Schools functional
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

#### 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— 04
- 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? yes
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not?
- iii) Does the Gram Panchayat has its building or not? yes but needs renovation.
- iv) Is the Gram Panchayat office functional or not? functional
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? yes.
- 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? NO
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar 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,

#### 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? NO
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not
- 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 04 ✓
- 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... 8
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana.. 12

## 9 Self-sufficient infrastructure in the village NO

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

## DAY 2 ACTIVITIES

### AGENDA NO.2

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

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for 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



## 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.  
(GPDP 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	1540	1300	Documents Incomplete
Janani suraksha yojana	12	12	—
OLD AGE pension	95	95	—
Widow pension	01	01	—
Disability pension	27	27	—
Domicile certificate	1000	800	Documents Incomplete
Kisan credit card	160	265	Employees & landless
PM kisan sammannidhi	162	210	Employees & landless



Land pass book	10	235	Under process
Registration of village vendors on GEM portal	Nil	Nil	Nil
Registration of village contractors on jktenders portal	01	50	Documents incomplete and others not applied
Registration of village contractors on PWD portal	Nil	05	Non availability
Incomplete buildings/projects	01	01	Panchayat Chair, due to non availability of funds

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *19 activities*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *Nil*
- Whether reported to the Deputy Commissioner *yes*
- How many registered for rehabilitation under government programme *06*



## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	01	2022-23	3.656	Yes	Yes	NO
PMAY	03	2022-23	9.02 lac	Yes	Yes	NO
IHHL UNDER SBM-G	11	2021-22 2022-23	1.32 lac	Yes	Yes	NO
CSC UNDER SBMG	01	2021-22	1.81 lac	Yes	Yes	NO
AMRIT SAROVARS	02	2021-22 2022-23	3.231 lac	Yes	Yes	NO

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 450

Total attended 50

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 60

Total attended 50

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 JKSRM (SUNDAY MARKET)	Started from last Sunday 23/10/22	Yes
	PMAY houses if any ready for inauguration	01 house inaugurated	Yes
	Swachh gram projects- segregation sheds etc	No under under plan but not approved yet	NO
	Amrit sarovars	Yes,	yes
	Sports kits	Not available	NO
	Village cultural events	Yes,	Yes
	JJM assets/projects	Already constructed Reservoir but in dilapidated condition	- NO
	Any other to be identified at district level	-	-



## FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from [www.jkpanchayat.in](http://www.jkpanchayat.in))

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Filtration Plant		
2	Lift Irrigation Scheme		
3	Upgradation of nearest NTPHC to PHC	NIL	still pending
4	Improvement of Runni Nallah		
5	Link Road Completed by RDD to be handed over to R&B		
6	Drainage System On Roads		
7	A.T.M from J&K Bank	NIL	again Raised in B <sub>2</sub> V <sub>4</sub>
II. Urgent Public Requirements/ Demands- B2V2			
1			
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems – B2V1			
1			
2			
3			

## 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:
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>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Signature of Sarpanch

Name .....

Signature of the Visiting Officer

Name..... *Syad Ahmed Mir*

*II Urgent public Demands not addressed so far*

②, I, construction of 3 culverts at Main Market Hewan 'A' & house of Mushtaq Ahmed Tantray and outside house of Ali.M. Chopan. It is still pending. One demand was put in B2V2 as well.



- (II) Sheep and Animal Husbandry offices have not been established till date. Besides Handicrafts Centre has not been established. These demands were put forward during B2V1.
2. Filtration plant is without coverage and proper maintenance. The demand was reflected in both B2V2 and B2V3.
  3. Installation of ATM in the Panchayat. The demand had been made in B2V1, but so far nothing has been done in this regard.

### III Assessment / Suggestions:

1. The Panchayat has marked about 100 acres of land. They have demanded issuance / plantation of hybrid walnut tree on said land by Social Forestry Dept.
2. Completion of NIPAC building and upgradation of its status from NIPAC to PHC, so that it can provide healthcare facility to adjoining villages as well, as the said Panchayat is centrally located (Health Dept).
3. Extension of irrigation canal from Chunar tree to Teli Mohalla at Heeran 'A', and other canal from Ch. Rasool Sheikh ~~to~~ onwards by irrigation Dept.
4. Repairment of Panchayat Ghar <sup>with cement</sup>
5. Construction of Road from Land of Ch. Dadar Sheikh to Labdaji (R.B.B.)
6. Renovation of 2 Substation Beds by way of replacing leads & other allied components and shifting of 63KV



- Transformer from Tiff station to near the house of Mohammed Ashraf Sheikh
7. Construction of culvert on Runi Nallah near house of Nazib Ahmed Sheikh and others.
  8. Construction of Community Hall near Panchayat Ghar Hewan-A.
  9. Beautification of Hagani park at Hewan-A.
  10. Development of Sports Ground near Panchayat Ghar at Hewan-A.
  11. Renovation of 300 Springs and there proper demarcation and maintenance
  12. Replacement of 80 no' wooden electric poles by steel ones and replacement of damaged wires and conductors.
  13. Botli padar and Bati Bachar to be implemented for every girl child.
  14. Demarcation of Grazing Lands in the Panchayat Hewan-A.
  15. 03 ICDS centers to be established preferably in Majorpora and Syed Mukhtair Mohalla.
  16. Construction/improvement of Road from Panchayat Ghar to Shrine of Syed Mukhtair Shrine

