

th to 16th NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	Manzoor Ahmad Khan
2	Designation	Master
3	Department	Education
4	Place of posting	Govt.HSS POTUSHAI
5	Mobile No	6005608592
6	Email ID	Khanmanzoor458@gmail.com
7	Home District	Kupwara
8	Dates of visit	13/11/2023 and 14/11/2023

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	HERRI-B
	Panchayat	
2	Local Government	239350
	Directory(LGD) code	
	of the Panchayat	
3	Name of CD Block	QADIRABAD
4	Name of Tehsil	TRIGAM
5	Name of District	Kupwara

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	02
2	No. of hamlets in the Panchayat	03
3	No. of households in the Panchayat	236
4	Population (approx) of the Panchayat	2070

7Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed overto the DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	MOHD SYED PIR	HCC	PRESENT	
2	Education	SHAHMEEMA BANO	HEAD MISTRESS	PRESENT	
3	Food, Civil Supplies and	MOHD YOUSUF	SK	PRESENT	
	Consumer Affairs	PANSESAR			
4	Forest	NIL	NIL	ABSENT	
5	Health and Medical Education	DR FARHEEN NAZIR	СНО	ABSENT	
6	ICDS Department	Hafiza begum	AWW		
7	Irrigation and Flood Control Department	NIL	NIL	ABSENT	
8	Jal Shakti Department	NIL	NIL	ABSENT	
9	Power Development Department	ALI MOHD LONE	PDL	PRESENT	
10	Public Works Department	MOHD RAMZAN BHAT	ROAD WORKER	PRESENT	
11	Revenue	NIL	NIL	ABSENT	
12	Rural Development and Panchayai Raj	AUBAID AMAN	TECHNICAL ASSISTANT	PRESENT	
13	Skill Development	NIL		ABSENT	
14	Social Welfare Department	SUFAYA LONE	SOCIAL WORKER	PRESENT	
15	Youth Services and Sports Department	Shaheena akhter	REK	PRESENT	
16	Others HORTICULTURE	DILSHADA GANI	HTT4	PRESENT	
17					
18					
19					
20					

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

1	Infrastructure of Panchayat Ghar				
	a) Govtbuilding/private	GOVT			
	b) New/needingrepairs	NEED REPAIR			
	II. Furniture(Y/N)	Y			
	III. Computer/printer(Y/N)	Y			
	IV. Internet (Y/N)	N			
	V. Telephone (Y/N)	N			
	VI. Toilet (CSC/part of panchayat	N			
	ghar) (Y/N)	14			
	VII. Water (Y/N)	N			
	VIII. Electricity(Y/N)	N			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NIL	NIL	NIL
	b) Primary				
	c) Middle	1	92	07	GOVT
	d) High	NIL	NIL	NIL	NIL
	e) Higher Secondary	NIL	NIL	NIL	NIL
	f) College	NIL	NIL	NIL	NIL
3	AnganwadiCentre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		07	250	07	PRIVATE
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		NIL	NIL	01	02
5	Bankbranch(Y/N)	N			
6	Availability of ATM (Y/N)	N			
7	Khidmatcenter/ CSC (Y/N)	Υ			
8	Patwarkhana(Y/N)	Υ			
9	Village haat (Y/N)	N			
10	Playground(Y/N)	Y			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		ted with online ic system or not
		1	236		Yes
12	Government offices- details,	No. of Govt	Offices		unctional
	whether functional or not	04			NCTIONAL
13	Amrit Sarovars – details, location, condition	Details nil	Location	Condition	Utilization
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	TOURIST POTEN	NTIAL LOCATI	ED ON WAY	TO BUNGUS.
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)	Y			
	ii. Number of Asset captured	06			
	iii. Please mention assets				
	1. CONST OF LINK ROAD FROM DISPENSARY	-			
	2. CONST OF LINK ROAD FROM HIGHWAY				
	3.				
	4.				
	5.				
16	List of Incomplete Buildings- names,	Name		Year	of construction
	year of construction	NIL		i .	NIL

17	List of	Underutilized	Buildings-	Name	Year of construction
	names		_	NIL	

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

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	97	97	
2	Widowpension	Social Welfare Department	09	09	
3	Disabilitypension	Social Welfare Department	21	21	
4	Status under Stunting Mukt	Social Welfare Department	NIL	NIL	
5	Status under wasting Mukt	Social Welfare Department	NIL	NIL	
6	Equipment's provided to Specially abled	Social Welfare	NIL	NIL	
7	persons(implants, tricycles etc) Digital Services provided	Department IT/ BDO/ CSC	666	458	
8	Daksh Kisan	Agriculture Department	85	09	PROBLEM IN REVENUE EXTRACTS
9	Kisan credit card	Agriculture Department	285	211	LEFT OVER ARE OVERAGE /EXPIRED
10	PM KisanSammannidhi	Agriculture Department	235	225	LEFT OVER EXPIRED
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	NIL		
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	NIL		
13	JJM Implementation	Jal Shakti Department	NIL		
	i. No of Household provided FHTC		NIL		
	ii. Har Ghar Jal village(s) certified (No.)		NIL		
14	No of Households electrified	PDD	250	250	
15	PMAY- Gramin	RDD& PR	04	04	
16	SBMGramin- IHHL functional (Household toilets)	RDD& PR	236	150	NOT ELIGIBLE
17	ODF Plus villages (No)	RDD& PR	1	1	
18	Targeted Sock pit completed	RDD& PR	120	120	
19	JKRLM:	RDD& PR	01	01`	
	i. Number of Self Help Groups formed		12	12	
20	ii. Number of Households involved Land Passbook Saturation	Revenue Department			
21	Pending Mutations	Revenue Department	NIL		
22	Domicile Certificates	Revenue Department	NIL NIL		
23	Persons identified drug addicts	BDO/ Sarpanch	12	12	
24	Awareness camps for de-addiction conducted	BDO/ Sarpanch	01	01	
25	Drugs Addicts rehabilitated	BDO/ Sarpanch	04	04	
26	Golden Health Card under Ayushman Bharat	Health Department	1113	200	
27	Janani suraksha yojana	Health Department	19	09	
28	Status under Anaemia Mukt	Health Department	nil	nil	
29	Status under Leprosy Mukt	Health Department	nil	nil	

30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	04	04	
31	Number of AyushmanSabas held	Health Department	12	10	
32	Out of School Children brought to Schools	School Education Department	NIL		
33	Number of students still out of Schools	School Education Department	NIL		
34	Persons educated through bridge courses	School Education Department	NA		
35	Household using clean cooking fuel (LPG)	FCS & CA	236		

Schedule-IV (FIELD VISITS IN THE PANCHAYAT)

I. Health Institutions:

S. No	Particulars	Status
1	Name of Health Institutions	HWC HIRRI BALA
2	Type of building (Govt./ Private)	Govt.
3	Availability of Staff	DOCTOR=01
	a) Doctor	PARAMEDIC=01
	b) Paramedical	
4	No of patients attended during the month	290
5	Status of medicine availability	AVIALABLE
6	Special medical camp held, if any	NIL
7	Status of Immunization	100 PERCENT
8	Participation of health worker in Village Health and	YES
	Nutrition Day	
9	Institutional deliveries in Panchayat (Current Year)	NO
10	Non- Institutional deliveries in Panchayat (Current	NIL
	Year)	
11	Other	
12	Remarks of the Visiting Officer	REPAIRMENT OF EXISTING STRUCTURE, NEED OF
		ELECTRICITY, WATER SUPPLY AND FENCING OF SUB
		CENTRE.NEED OF MEDICINES

II. Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	GOVT.GIRLS UPPER PRIMARY SCHOOL HERRI
2	Type of building (Govt./ Private)	GOVT.
3	Availability of Staff as per sanctioned strength	Available
4	Enrolment of the School	Boys=55
	a) Boys	Girls=39
	b) Girls	
5	Availability of play ground	INSUFFICIENT
6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	insufficient
9	Activities undertaken under 'My School My Pride'	yes

10	Other	Nil
11	Remarks of the Visiting Officer	As demanded by the PRIS,Fencing,toilet and repairment of playground needs to be done on priority basis.

III. AnganwariCenter:

Angani	waricenter:	
S. No	Particulars	Status
1	Location of Anganwaricenter	Spread evenly throughout the Panchayat Halqa
2	Number of children enrolled	250
	a) Boys	
	b) Girls	
3	Status of Building (Private/ Govt.)	Rented all TOTAL=07
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	yes
	connection	
11	Number of children stunted	nil
12	Number of children wasted	Nil
13	Any Other	nil
14	Remarks of the Visiting Officer	
		As demanded by public during gram saba
		meet,there is need of separate
		govt.accomodation to be provided on priority
		basis

IV. CAPD Store:

	CAPD Stole.				
S. No	Particulars	Status			
1	Location of CAPD Store	Herri -B			
2	Government / Private	Pvt.			
3	Name of the dealer (in case of Private)	Mohd yousaf pliaser			
4	No of registered beneficiaries	237			
5	No of beneficiaries drawing Ration from the store	237			
6	Whether store is functioning through Aadhar biometric system	yes			
7	Whether record/register maintained in the store	Properly mainted			
8	Availability of ration	yes			
9	Any Other	-			
10	Remarks of the Visiting Officer	As per demand raised by Public during public meet, there should be constructed a separate govt building for the sale centre of rice and other essential items on priorty basis.			

V. Bank/ Extension counter:

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

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	NIL
2	Condition of Amrit Sarovar	NIL
3	Details of repair undertaken, if any	NIL
4	Utilization of Amrit Sarovar	NIL
5	Any Other	NIL
6	Remarks of the Visiting Officer	NIL

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	HSS
2	Condition of Playground	GOOD
3	Utilization of Playground	GOOD
4	Any Other	GOOD
5	Remarks of the Visiting Officer	GOOD

VIII. Partwarkhana:

S. No	Particulars	Status
1	Location of Patwarkhana	NEAR HSS HIRRI
2	Government/ Private building	GOVT
3	Land passbook saturation	NIL
4	Pending mutations	-
5	Any Other	-
6	Remarks of the Visiting Officer	THE REPRESENTATIVES WERE ABSENT FOR B2V5

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	HIRRI NEAR ZIYARAT SHARIEF QADIR SAHIB
2	Name of the beneficiary	MOHD ARIEF KUMAR
3	Status of the house (completed/in-use/under-construction)	UNDER CONSTRUCTION
4	Any Other	
5	Remarks of the Visiting Officer	
		GOOD PROGRESS

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	NEAR HOUSEHOLD/NEAR SLWM AND NEAR HABITATION
2	Name of the beneficiaries	NEAR DARULULUM HIRRI
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	COMPLETED
4	Any Other	
5	Remarks of the Visiting Officer	
		ALL IN USE AND IN GOOD CONDITION

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	NEAR BDO OFFICE
2	No of online services provided by the CSC	8
3	No of persons approached for services	450
4	Any Other	
5	Remarks of the Visiting Officer	Khidmath centre Functioning actively.

XII. Observation of field officer on basic amenities:

S. No	Particulars Observations	
1	Connectivity Road	NEEDS MACDIMIZATION
2	Transport	GOOD
3	Electricity	NEED IMPROVEMENT
4	Drinking water	NEED IMPROVEMENT
5	Cleanliness	GOOD
6	Sports facility (Playground)	GOOD
7	Any Other	

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars	CHILDREN DAY CELEBRATED	
	2. Skits, Songs, Dramas	NIL	
	3. Local Folk programme / Show	NIL	
	4. Discussions with PRI and Senior citizens	YES	
	5. Exhibitions	NIL	
В	Sports Activities		
	1. Sports Event	CRICKET MATCH ORGANISED	
		DURING THE VISIT OF V.0	
	2. Distribution of sports kit	NIL	
C	Inaugurations (If any)		
	PMAY house	NIL	
	Segregation Sheds	SLWM	
	Amrit Sarovar	NIL	
	JJM Assets	NIL	
	Compost/ Soak Pits	NEAR DARULUM,NEAR ZIYARAT	
		SHARIEF	
	PMGSY / MGNREGA works	ROAD TO SLWM	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	NIL	
	Land Pass books	NIL	
	Any other		
Е	Awareness generation on digital services, transparency,	nil	
	Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile		
	Van) and Flagship Schemes given in the instruction manual		

Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	WATER SUFFICIENT VILLAGE
2	Activities undertaken under the Theme (as per instruction manual)	IRRIGATION WELLS
3	Status of activities undertaken	FUNTIONAL
4	Visible impact of the Activities	DRINKING WATER FACILITY IMPROVED TO SOME EXTENT
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	YES
6	How many activities of SDG have been covered under GPDP	60
7	Bottlenecks, if any, faced in the achievement of SDG Theme	NIL
8	Remarks of the Visiting Officer on the status SDG Theme	SATISFACTORY

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status	
Α	Demands/ 0	Grievances addressed by the Administration	
	1	IMP/CONST OF ROAD FROM MAIN ROAD ZURHUMA TO GULGAM VIA ARAMBAGAH &CONST OF LINK	
		ROAD GORIVAN TO HAJI MD ASADULLAH VIA ARAMBAGH& CONST OF P/WALL NLO WALI MOHAD MIR	
		AND OTHERES(18:0LACS)	
	2	CONST OF APASHI KUL AADJI NLO NAZIR MIR,CONST /IMP OF ROAD FROM DOLDAR TO LAND OF	
		IMTIYAZ MIR &CONST OF CRATE BUND FROM NH-701 TO AIMNADU (20.00LACS)	
	3	CONST OF IRRIGATION KHUL DOGER NALLAH MD ABDULLAH MIR TO FATEH MOHD KUMAR AT WADDER	
		&CONST OF I DRAIN FROM ALI MOHD MIR TO GH RASOOL MIR AT WADDER (8.00LAC)	
	4	CONST OF DARIN LARBAL TO L O BASHIR AH LONE=3.00LACS	
	5	PROCUREMNT OF HOOPERS FOR GARBAGE COLLECTION AT HIRRI-A 20.00LACS	
В	Impact of B	2V1 to B2V4	
	1	Many projects completed successfully.	
	2	Many PMAY cases sanctioned.	
	3	Anganwadi centre fully functional through in private buildings.	
	4	Girls UPS Fencing incomplete.	
	5		
С	Challenges in the Panchayat		
	1	Most roads are fair weather and needs macadamiszation	
	2	NO Bank facility	
	3	Lack of Agriculture centre.	
	4	Lack of Veterinary centre.	
	5		
D	Suggestions	if any	
	1	Construction of New school building for Govt. UPS HERRI-B	
	2	Construction of new Building for Health centre at Herri Bala.	
	3	Electricity infrastructure shortage in Health centre Herri-Bala.	
	4	-	
	5		

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS		
	1	RDD	
	2	ICDS	
	3	SOCIAL WELFARE	
2	LEASTRESPONSIVEDEPARTMENTS		
	1	HEALTH	
	2	REVENUE	
	3	JAL SHAKTI	

ii. FEEDBACK ON UT INITIATIVES

- 1) Overall Development in the Gram Panchayat.
- 2) The benefit of Flagship schemes like PMJAY.
- 3) The themes under SDG Like clean and green healthy village.
- 4) Water sufficient village, child friendly village etc .full filled.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the VisitingOfficer	NIL
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	IMPROVEMENT IN ROADS AND IMPROVEMENT IN WATER FACILTIES
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)	The Gram Panchayat has been empowered enough, the result is apparent on ground.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	08
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	enclosed

SignatureofSarpanch	SignatureoftheVisitingOfficer	
Name	Name	

TO WHOM IT MAY CONCERN

It is certified that shri Manzoor Ahmad Khan, Master Education Department(visting officer) Halqa panchayat Herri-B IN Back to village Phase-5 (B2V5)Stayed in Panchayat on 13th and 14th. Of Nvember2023.During the stay the visting officer checked the works as done and under process,Aganwadi centres,MPAY houses,Health centres,school etc as falling under Halaqa panchayat Herri—B. His visit remained very remarkable and fruitful for the Gram Panchayat.

Sarpanch Herri-B