

Details of Reporting Officer:

Name:

BILAL GULZAR MIR

Designation:

Lecturer

Department/

place of posting: Education | BHSS Kewan, Kupwara

Mobile No:

+91- 9797248067

Email ID:

bilalgulz@gmail.com

Home District:

Kupwara

Dates of visit:

31-Oct-2022 / 01-Nov-2022

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:

Khahipora

Local Government Directory (LGD) code of the Panchayat:

239300

Name of CD Block:

Rajwar (Zachaldara)

Name of Tehsil:

Zachaldara

Name of District:

Kupwara

Panchayat Profile:

No. of revenue villages in the Panchayat:

01

No. of hamlets in the Panchayat:

02 (Khahipora & Krumhara)

No. of households in the Panchayat:

450 (Four Hundred Fifty only)

Population (approx) of the Panchayat:

2740 (approx)



(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
Health	Gh Hussain	CHO
RDD	Khalid Zabbur	GRS
Education	Ayaz Ghb	Teacher
POP	Nazim Ahmad	Daily wages
Isolation	Nazim Ahmad	DRW
PHE	Gh Nabil	DRW
Social Forest	Feroz Ahmad	Casual Labourer
Animal Husbandry	Gh Ahmad	Sb. Asst.
CDS	Shahzema Qee	Supervisor
Revenue	Dafwari	Har Karm Aikies
DS	Jahangir Ahmad	Store keeper
Fisheries	Misak Ahmad	Guard
Youth & Service		

[illegible]

DAY 1 - ACTIVITIES 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) ✓ at Gaudzama.
 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) (06)
 - a. (govt/private) Govt (01) PNT (05) Condition
 - b. Total children enrolled 2
16. Amrit Sarovars - details, location, condition (02) → Ranawari → Khroumhoppa → good & work ongoing but without fencing.
17. Government offices- details, whether functional or not
18. Ration shop (Y/N)
19. Places of tourism importance - names, little details on historical/cultural importance
20. Village heritage sites/ treks- names, little details on historical/cultural importance
21. VLW Office (Y/N)
22. Primary Healthcare Centre (Y/N) ✓
23. List of Incomplete Buildings- names, year of construction NO Such Building
24. List of Underutilized Buildings- names NO Such Building

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AGREED SCHEDULE	Visit, verify	COMMENTS
Khadmat Centres	Create /Generate awareness on 225 schemes particularly CSC schemes Aapki Zamin Aapki Nigrahani, Beema, Janbhagidari, Digital J&K	NOT functional properly.
J&K/SSB counters/boutlets	a) Status of counter b) Number of visitors	
Incomplete buildings/projects	Verify whether identification and redistribution done	N/A
PDS	Visit, evaluate, online status	Functional
PHC	Visit-evaluate, status of staff, equipment and quality	N/A
Youth clubs	Meet, interact, seek suggestions	Not in place
SHG	Meet, identify problems, seek suggestions	Working, self-sufficient
PMAY	Inspect, Inaugurate	Not implemented at school level
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	School functional
Swachh S&M	Evaluate	Pendency.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Ground play is under progress
Har Gaoon Hariyali, Plantation drive	Evaluate status, feedback	Not been carried.
Village cultural event Dangal/ Haat/Mela	Participate in, ensure that it is held	do -
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Not ready for verification

DAY 1 - ACTIVITIES

AGE 47A 3: SATURATE JAN BHIVAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

	Eligible	Beneficiaries
Golden Cards ÷	1070 2740	2005
JSSY	(2021-22) 0(22-23) 60	57
E-Shram ÷		450
E-Shram ÷		70
Land Pass Book ÷	560	59
Kisan Credit Card ÷	529	60
Swachh Bharat Mutations ÷	400 50	30
Amrit Sarovar ÷	02	02
Amrit Sarovar ÷	02	NIL
Youth Club	÷	280
SHG	÷	202
Old Age	÷	

NOTES

B2V Phase 4th.

Urgent Requirements/ demands.

→ Bore well (18x24) DTY (2 No)

→ Construction building for Health & family welfare at Karambhoys.

→ Replacement of old water supply line.

→ Replacement of electric poles where needed.

→ Bore well medium size No (10)

→ Veterinary Centre at Karambhoys

→ Augmentation of Karambhoys storage by way of lift connection scheme from Nalla talai to Karambhoys

NOTES

regularization of casual workers
different departments (viz PWD,
Police, etc) As these form
the core of grass root level ser-
vices despite ~~of~~ the lack of skilled
staff the services are not seen
as highly satisfactory hence to
improve the services these workers
to be used at fullest by reg-
ularizing their services.

1. RTI Buss from Kesturba to Hand-
ling.

2. Road Connectivity from Kumbhgarh
to Paldarje @ Gaurang.

3. Community hall (Dty 2)

4. School building No (2)
one at P. S. Kumbhgarh Kumbhgarh
2nd at M. S. Kumbhgarh

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: **No Case Sanctioned**
Details of the bank sanctioning it: **— Nil —**
Total amount involved: **— Nil —**

DAY 1 ACTIVITIES

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, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

- a. No of Individual Compost Pits constructed **= Nil**
- b. No of Individual Soak Pits constructed **= 90**
- v. No. of Biodiversity management committee meetings held: **Nil**
- 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** ✓
- 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** ✓

RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
WATER & DEVELOPMENT DEPARTMENT:	01 02 01 01	01 02 01 01	→ Naseem Ramzan Durr → Naseem Ahmad → Khalid Jabbar → Tauseef Ahmad
SCHOOL EDUCATION: TEACHER = HEAD MASTER ANY OTHER	19 01 02	16 01 01	
WATER SUPPLY:	02	02	→ Gh Nabi Durr → Ali Mond Shiekh
FOOD & CIVIL SUPPLIES	02 01 01	02 01 01	→ Farooze Ahmad Bhai → Nazir Ahmad Jona → Parvaiz Ahmad Durr → Nefes Reza
AGRICULTURE & ANIMAL HUSBANDRY	02	02	→ Jahangir Ahmad
SOCIAL WELFARE	01	01	→ Bashir Ahmad Pasa
HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	01	01	Zubada Akthas
ANY OTHER DEPARTMENT	05 03 02	05 02 02	→ Shameema Basum → Zoonia Basum → Zeenat Basum → Rukhsana Basum → Shabida Parveen

ANN namely: Muneera Basum attached at PHE Wardipasa
 Pharmacist namely: Naser Ahmad Khan attached at PHE Wardipasa.

DAY 2 ACTIVITIES

AGENDA NO. 1

(Discussion on the and assess the progress of different schemes relating to the localized SDGs prior to the Gram Panchayat on 21st April 22, on National Panchayat Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the 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 No Initiative
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No Initiative
- 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. under process
- 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. 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? NO
- 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? 10

3. Water sufficient village

- i. Do all the IHHs in the Gram Panchayat have water pipeline connections? NO
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify
- iii. Do all the IHHs in the Gram Panchayat have toilets? NO
- iv. Are all the IHHs toilets functional or not? NO
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? 95% School, dis house
- vi. Are all the toilets in the schools/Anganwadi functional or not?
- vii. Whether Gram Panchayat Bhawan has separate toilets for women or not? NO



Educationally sound village
i) Are all the children under the age of 6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO **yes**
ii) Are the Bal Sabha's were organized in the Gram Panchayat **02**
iii) Are the issues raised by Bal Sabha are addressed during the Gram Sabha? Yes/NO **✓**
iv) Whether the Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO **NO**
v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No **✓**

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? **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 Harqa 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**

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? **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? **NO**
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**

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? **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? **NO**

8. Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 02
- ii) Whether SNGs 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 91
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 117

9. Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet N/A: (Two required)
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) (50% installed)

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about 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 panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months. (Material available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

No meeting held

ACTIVITIES

shall also plan and conduct panchayat level convergence meeting of all departments and management plan for village, in consultancy with Gram panchayat, discuss it in gram

approved
available on <https://kpanchayat.in/b2v4.php>)

plan shall also include:

places which need to be developed

product which needs to be developed

home stays

for training under Himayat scheme alongwith trade in which

to be given

29/11/23

ACTIVITIES

ANANDA S

estimation 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	2740	2085	Internet Issue
Jarai suraksha yojana	60	57	Not availability of funds.
OLD AGE pension	202	202	
Widow pension	63	63	
Disability pension	34	34	
Domicile certificate	2740	1550	Not applied
Kisan credit card	529	529	
PM Kisan sammannidhi	529	185	Not availability of documents

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

Land pass book	560	70	Under process
Registration of village vendors on GEM portal	N/A		
Registration of village contractors on Jkenders portal	N/A		
Registration of village contractors on PWD portal	N/A		
Incomplete buildings/projects	N/A		

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

- Whether gram sabha resolution passed: *yes*
- Details of activities conducted *{Details in Panchayat Register}*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal
- How many drug addicts in the village *NIL*
- Whether reported to the Deputy Commissioner *N/A*
- How many registered for rehabilitation under government programme *NIL*

ACTIVITIES

... of at least 5 works each under following schemes;

NAME OF THE WORK	YEAR WHEN APPROVED	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO TAGGED PHOTOS	ANY GRIEVANCE RECORDS RELATING TO THAT WORK
...	22-23	5.85	Yes	Yes	NO
...	-do-	1.75	Plan level completed	Yes	NO
...	-do-	0.12	Completed	Yes	NO
...	-do-	2.0	Completed	Yes	NO
...	22-23	6.65	Completed	Yes	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHA SABHA

Total women in the village above the age of 18 ÷ 710

Total attended ÷ 100

Proceedings: 05

(Insert pointers to be discussed there - refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BALSABHA

Hold a balsabha and record proceedings (02)

Total children in the village above the age of

Total attended 100

Proceedings: 02

(Insert pointers to be discussed there - refer palli proceedings)

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 JKSRIM (SUNDAY MARKET)	Required at Khachipota & Khumbhoo	
	PMAY houses if any ready for inauguration	Required ± 70	
	Swachh gram projects- segregation sheds etc	Required ± 05	
	Amrit sarovars	02	yes
	Sports kits	Not Provided Required = 08	
	Village cultural events	Not conducted	
	JJM assets/projects	ZESO project	
	Any other to be identified at district level		

FOLLOW UP OF (B2V1, B2V2 & B2V3):

The filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in

Particulars	Action taken	Remarks
Public Requirements/ Demands- B2V1		
Refinery center at Khakhpur		No action has been Taken
Borewell (10x24) Dty 2 No		No action has been Taken
Replacement of old water supply line	- do -	
SRTC Bus Service	- do -	
Electric connectivity from Kumbhara to Sarwari	- do -	
Play ground at Rainwari	- do -	
Public Requirements/ Demands- B2V2		
Bore well (18"x24") at Kumbhara		No action has been Taken
Electric connectivity from Kumbhara to Paldaria		No action has been Taken
Play ground at Ranwaroi		No action has been Taken
Change of old water supply line		No action has been Taken
Implementation of Kumbhara Storage		No action has been Taken
By way of lifting irrigation scheme from Kumbhara		No action has been Taken
Major Problems - B2V1		
Refinery center		Unfilled demand as on date
Borewell (10x24) Dty 2 No		Unfilled demand as on date
SRTC Bus Service		No action has been Taken

NOV 1

Change of old water supply line No action has been
 augmentation of Storage Tanks No action has been
 (Non-availability of following)

- Borewell Bty 2 No (18/24)
- Change of old water supply line in entire village
- Augmentation of Storage Tanks by way of lifting
 irrigation scheme from Nala talgi to Khimhorra
 (lack of following) passes the major
- Borewell Bty 2 No (18/24)
- Replacement of old water supply line
- Veterinary Center

Major Complaints- B2V1

- Non functioning of govt. department due
 to lack of skilled human resources
 such as PHE, PDD

Major Complaints- B2V2

- Non-fulfilling of promises by govt. such
 as providing sufficient benefit as they
 make promises on paper.

Major Complaints- B2V3

- That the earlier demands put forth via
 B2V 1 & 2nd stands unfilled hence
 Peoples participation was not in good Bty.
- Representation from different departments
 in B2V are just for formality purpose
 as these representatives are not capable
 sufficient for satisfactory answers, hence the
 person representing the department must have
 authority & mandate to address the issue

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

BEST DEPARTMENT:
LEAST RESPONSIVE DEPARTMENT:

GENERAL ASSESSMENT OF THE VISTING OFFICER

<p>the major complaint brought to the notice of the Visiting Officer: <u>The demands of</u></p> <p>most urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>Non-Availability of Drinking water in entire Panchayat</u></p> <p>Overall assessment of the visit and suggestions: <u>undersigned faced huge hue & cry as the earlier demands put forth</u></p> <p>The visiting officer to ensure that the overall assessment is recorded in details along with concrete sugges- <u>ing BSV were not addressed, hence during this BSV people</u></p> <p>Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>(6)</u> <u>participation were scanty.</u></p>
<p>Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days</p>

Signature of Sarpanch [Signature]
Name Pyl. Halqa

[Signature] 01/11/2022
Signature of the Visiting Officer
Name BILAL GULZAR

NOTES

Review as visiting officer

Undersigned undertook in-depth review of all the scheme, ongoing works, completed works. It was found that schemes are functional but not in full swing. Hence forth the employees must aware the inhabitants of the Panchayat regarding different benefits which they can avail.

The overall problem I as visiting officer faced is that urgent demands which were highlighted during previous B2V are not addressed & people were not happy with this kind of approach. Therefore the demands put forth during previous or this B2V must be fulfilled.

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[Signature]
01/11/2023
Visiting Officer