

A) Details of Reporting Officer:

Name: Bashir Ahmad Khan
Designation: Lecturer
Department/ place of posting: Education, BHSS Kupwara
Mobile No: 7006451655
Email ID: bashirfabis6@gmail.com
Home District: Kupwara
Dates of visit: 02 & 3rd of November, 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: Marhama
Local Government Directory(LGD) code of the Panchayat: 7393
Name of CD Block: Qadiabad (Hiri')
Name of Tehsil: Trehgam
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 377
Population (approx) of the Panchayat: 3000

DAY 1 - ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

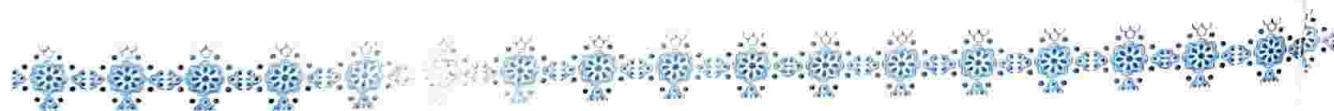
1. Panchayat Ghar Infrastructure
 - a. Govt building/private *Govt. Building*
 - b. New/needing repairs *New*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) *Yes*
4. Internet (Y/N) *No*
5. Telephone (Y/N) *Yes*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *Yes*
7. Water (Y/N) *Yes*
8. Electricity (Y/N) *No*
9. Bank branch (Y/N) *No*
10. CSC (Y/N) *No*
11. Patwarkhana (Y/N) *No*
12. Village haat (Y/N) *No*
13. Playground (Y/N) *Yes (newly upgraded)*
14. School-
 - a. Kindergarten (Y/N) *No*
 - b. Primary (Y/N) *Yes - 323 P. 17 323 7 455*
 - c. Secondary (Y/N) *No*
 - d. College (Y/N) *No*
 - e. University (Y/N) *No*
15. Anganwadi Centre (Y/N) *Yes*
 - a. (govt/private) *Govt.*
 - b. Total children enrolled *318*
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *Yes*
18. Places of tourism importance - names, little details on historical/cultural importance *Haapat Sari - n. Satranhi Baba*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *Yes*
21. Primary Healthcare Centre (Y/N), *Yes (Health & Wellness Centre)*
22. List of Incomplete Buildings- names, year of construction *None*
23. List of Underutilized Buildings- names: *ps Sanibal,*

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	Nearby Centre at about 3 kms away at Karan
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Not available
PDS	Visit, evaluate, online status	visited / functional
PHC	Visit- evaluate, status of staff, equipment and quality	visited functional
Youth clubs	Meet, interact, seek suggestions	No youth club
SHG	Meet, identify problems, seek suggestions	NO SHG
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited
Swachh SBM	Evaluate	visited / functional
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	verified filling of about 30ft. yet not made.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	plantation carried out
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	SA
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	verified adequate



DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT

Deliverable	Dept	Achievement
		1936
Golden Health Card	Health	Generated not aired
Land Passbook	Revenue	
Identified Candidates for Training	RDD	Completed intended work
E-shram Cards	Labour	Start 1400 hundred cards
SBM Drive	RDD	2 Drives
Amrit Savorar	JAL Shakti	nil
Grama Sabha	RDD	Concluded

NOTES

In my visit to different Govt. Institutions the following observations are made:

1. UPS DatRashi needs separate Toilet Block and at least 02 rooms. 2. UPS Shauk Mohalla Marhama Sofi Mohalla needs a tile path of 50 yard length and 20x80 (feet) Compound leveling/Tilting.
3. Sofi Mohalla path needs upgradation
4. UPS Tangpather needs kitchen shed as the old one is dilapidated. 5. PMGSY Road Ladernag - Tangpather to Marhama is encroached & drainage and Retention walls need to be constructed.
6. At Arm Mohalla in ward 7 a Culvert needs to be constructed.
7. Health and Wellness centres also needs upgradation. (8) Ward 3 is not covered under ICDS. (9) Water supply pipes for Nagar Mohalla

NOTES

Shaded Mohalla & Pur Mohalla under Capex Budget needs to be undertaken before monsoon.

11. Road Connectivity and Upgradation is quite satisfactory. Inner links needs Upgradation.

11. Electricity needs Special Focus. Around 50-80 LT poles and 10-15 HT poles with insulator and a Transformer at Saribal may be prioritized. Old wooden poles are decayed and should be replaced in the earliest.

12. The play field at Satkerhi Baba is the only play field available. It needs filling - levelling on priority.

13. A Tourist place namely Haafat Sasi is identified. Tourist Hut may be sanctioned for its Upgradation.

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 :

Details of the bank sanctioning it :

Total amount involved :

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club 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 03
- b. No of Individual Soak Pits constructed 150
- V. No.of Biodiversity management committee members field: 03
- VI. Is the name of Sarpanch displayed on citizen's helpline boards 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: 04 disposed off ✓
- XI. No of grievances disposed of at Panchayat level: 04 ✓
- 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:

DEPARTMENT WISE STAFF	NUMBERS		NAMES
	SANCTIONED	ACTUAL	
Rural development department:	00	00	
BDO	01	01	Jaid Akbar (PA)
JE	01	01	Ishaq Akmal wani
GRS	01	01	
TA			
SCHOOL EDUCATION:	18		
TEACHER	02		→ M. Hanif Khan AT
HEAD MASTER (Head Teacher)	01		Ab Aziz Khan HT
ANY OTHER			
JAL JEEVAN:	01		Jaid Akmal Khan
Lineman			
PDD:			
LINEMAN	01		M. Dhan Mahi
JE (Inspector line)	01		
ANY OTHER			
FOOD & CIVIL SUPPLIES	01		Tariq Bashir
AGRICULTURE & ANIMAL HUSBANDRY	-	-	-
SOCIAL WELFARE	-	-	-
HEALTH:			
ASHA	02		Mrs Patiga (Arka)
ANM	02		Mrs Dilshada (Arka)
AYUSH DOCTOR (MLHP)	01		Dr. Zeenaz
ALLOPATHIC DOCTOR			Mrs Farooqa (ANM) (Mrs Geerat) ANM
ANY OTHER DEPARTMENT			
ICDS	09		Shahnawaz Safena

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 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 yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas not as yet
- 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 not as yet
- 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 yes
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management yes

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? only 80-90%
- 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? 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 soakage pit.
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/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 Pachachayat Bhawan has separate toilets for women or not? not

1. Are all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-
schooling? Yes/NO

2. Friendly village

ii) Whether the issues raised by Bal Sabha's were organized in the Gram Panchayat-----02-----
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 ✓

3. Village with good governance

i) 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 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 Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes (displayed in Darbari Shala)

vi) Social Audit of earlier Schemes/Programs carried out or not? Yes

4. 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 PanchyatGhar 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

5. Socially secured village

i) Whether Gram Panchayat is maintaining data related to Differently Abled People? No

ii) Is Gram Panchayat Office Disabled Friendly or not? Ramp not installed

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? Yes

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 Sabhas were organized in the Gram Panchayat 01
 - ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
 - iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
 - iv) Number of women beneficiaries headed households covered under PDS system 20
 - v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 44
- 9 Self-sufficient infrastructure in the village
- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet 44 with not electricity
 - ii. Whether the Disaster management plan is available at the GP Level (Yes/No) No
 - iii. Whether child-friendly park with required facilities is available in GP (Yes/No) No
 - 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) No

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about [myscheme.in](https://www.myscheme.in) (myscheme.in) which includes information about all the schemes being run by Central/ State/ LP Govt across the country
(Scheme Material available from [hnpw.org](https://www.hnpw.org), [hnpw.org/in/b2v4.php](https://www.hnpw.org/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 of BMC available at <https://jkpanchayat.in/b2v4.php>

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

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	2175	1936	Biometric not visible
Jeevan suraksha yojana	20	20	nil
OLD AGE pension	144	144	nil
Widow pension	19	19	nil
Disability pension	44	44	nil
Domicile certificate	2800	1600	Either in process or yet to apply
Kisan Credit Card	390	390	nil
PM Kisan Sammanidhi	390	200	under progress



Land pass book	396	nil	not generated by not used
Registration of village vendors on GEM portal	nil	nil	nil
Registration of village contractors on Jktenders portal	04	-	-
Registration of village contractors on PWD portal	00	00	00
Incomplete buildings/projects			

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT Abhiyan

1. Whether gram sabha resolution passed Yes
2. Details of activities conducted Oath administered
3. Whether all activities and GS resolution uploaded on Jkpanchayats.in portal Yes
4. How many drug addicts in the village nil
5. Whether reported to the Deputy Commissioner NA
6. How many registered for rehabilitation under government programme NA

DAY 2 ACTIVITIES

AGENDA 7

Conduct a 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
MAHILA SABHA	1. Road of 201-22	201-22	10.50	95% complete	Yes	NO
MAHILA SABHA	2. Road of 201-22	201-22	1.50	Satisfactory	Yes	NO
MAHILA SABHA	3. Road of 201-22	201-22	12000-	Satisfactory	Yes	NO
MAHILA SABHA	4. Road of 201-22	201-22	12000-	Satisfactory	Yes	NO
MAHILA SABHA	5. Road of 201-22	201-22	12000-	Satisfactory	Yes	NO
MAHILA SABHA	6. Road of 201-22	201-22	12000-	Satisfactory	Yes	NO
MAHILA SABHA	7. Road of 201-22	201-22	12000-	Satisfactory	Yes	NO
MAHILA SABHA	8. Road of 201-22	201-22	12000-	Satisfactory	Yes	NO
MAHILA SABHA	9. Road of 201-22	201-22	12000-	Satisfactory	Yes	NO
MAHILA SABHA	10. Road of 201-22	201-22	12000-	Satisfactory	Yes	NO

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 500

Total attended 20

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 ...8

Total attended 15

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)	NA	
	PMAY houses if any ready for inauguration	written but not inaugurated	yes
	Swachh gram projects- segregation sheds etc	NO	-
	Amrit sarovars	NA	-
	Sports kits	NA	-
	Village cultural events	NA	-
	JJM assets/projects	NA	-
	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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	Road connectivity from Zuhme-Nahua	Not taken up	
2	Improvement of water supply	Under execution (in progress)	
3	Sanction of H/S	Not implemented	
4	Construction of playground	Not implemented	
5	Opening of HCCentre	Not implemented	
6	Drinking water facilities		
7	Road connectivity	08 executed.	
II. Urgent Public Requirements/ Demands- B2V2			
1	Zuhme Nahua Dahan Road	Not executed	
2	Zuhme Nahua Link	Only S/Si Mphalle	
3	2 no SR 4 and ultra	Under construction	
4	3 upgradation 280 kv	not executed	
5	upgradation of MIS	not executed	
6	upgraded Sub Centre	not as yet	
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road connectivity	Needs improvement	
2	Drinking water	Satisfactory	
3	Electricity	Needs urgently improvement.	



4			
5			
IV. Major Problems- B2V2			
1	UP & Sarkary	non function	
2	electricity		
3	Health	Sanity.	
4			
5			
V. Major Problems- B2V3			
1	Replacement of wooden	poles / wires	instructed
2	transformer be installed		of installed
3	Roads to be upgraded		road. Upgraded
4			
5			
VI. Major Complaints- B2V1			
1	No work executed		executed by
2			1 large
3			
VII. Major Complaints- B2V2			
1	field staff of		cooperating
2	PWD non- responsive		By 1 large
3	UPS distal non function		No action taken
VIII. Major Complaints- B2V3			
1	Upgradation Filtration plant		Not Taken
2	Road and	mechat	Taken up
3		Refurnish	



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: RDD
2. LEAST RESPONSIVE DEPARTMENT: 106/ghm

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	nil
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)	07
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	


AB AHAD MIR
SARPANCH
Pvt. Halqa Marhama
Signature of Sarpanch
Name AB AHAD MIR


VOB2V4
Signature of the Visiting Officer
Name... Dr. Amin Ahmed
Lecturer DSS, knp

NOTES

Overall the works executed especially roads are too good. A detached Primary School at Daribol needs to be restarted at least for primary classes.

Datrichi Baba Zeerat and Haapat Sari have tourist potential and needs to be covered under Tourist destination.

The installed transformers at different Mohallas need Bushing, oil and concrete beds besides some new creation at Tangpattara & Daribol.

Sofi Mohalla needs special care in terms of electricity and link-road connectivity.

A outlet & a Mobile ATM service at least nearby (Zirhama) is desperately needed for the old age pensioners can't afford visiting Glen's away Branch at Anvora.