

A) Details of Reporting Officer:

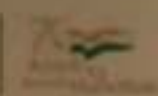
Name: SHIEKH FEROUZ GUL
Designation: Lecturer school education department
Department/ place of posting: Education / BSS Handwala
Mobile No: 9797950495
Email ID: fero10827@gmail.com
Home District: Kupwara
Dates of visit: 29-30 / 10 / 2022

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: Tekkipora - A
Local Government Directory (LGD) code of the Panchayat: 7359
Name of CD Block: Sagam
Name of Tehsil: Sagam
Name of District: Kupwara

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 01
No. of households in the Panchayat: 320
Population (approx) of the Panchayat: 2200



(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
Health	Zubair Ahmad Lone	DR M. Ashraf Mir	Medical officer
	RDD	Zubair Ahmad Lone	GIRS
Education	M. Ashraf Mir	Rafiq Ahmad Bhat	Teacher
	Irrigation	Abdul Rasheed Wani	Maitra
PDD	FCS & CA	Mohammad Hameed	State Inspector
	R & B	Wali Mohammad	Watches Super Visor
	Forest	Shabab U. Sangib	Forester
	Bashir Ahmad	Bashir Ahmad	Line man
	Handicraft	Cahtulam Rasool	JCI
	Flood Control	Abdul Rashid	Watches
	PHE	Abdul Hameed	DR and
	Sheep husbandry	Bashir Ahmad	ASMI
	Bashir Ahmad	Qureshi Ahmad	CSC
	IT		

Details of absent employees viz. :-

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

[illegible]

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/need repairs *b. (under construction) Panchayat Bawan.*
2. Furniture (Y/N) *(Y)*
3. Computer/printer (Y/N) *(Y)*
4. Internet (Y/N) *(Y)*
5. Telephone (Y/N) *(N)*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *(N)*
7. Water (Y/N) *(Y)*
8. Electricity (Y/N)
9. Bank branch (Y/N) *(N)*
10. CSC (Y/N) *(Y)*
11. Patwarkhana (Y/N) *(Y)*
12. Village haat (Y/N)
13. Playground (Y/N) *(Y)*
14. School-
 - a. Kindergarten (Y/N) *(N)*
 - b. Primary (Y/N) *(Y)*
 - c. Secondary (Y/N) *(N)*
 - d. College (Y/N) *(N)*
 - e. University (Y/N) *(N)*
15. Anganwadi Centre (Y/N) *(Y)* *a. (private)*
 - a. (govt/private)
 - b. Total children enrolled *(162 children enrolled in 4 AWC's)*
15. Amrit Sarovars – details, location, condition *(06)*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) *(Y)*
18. Places of tourism importance – names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *(N)*
21. Primary Healthcare Centre (Y/N), *(Y)*
22. List of Incomplete Buildings- names, year of construction *Panchayat Bawan. 2019*
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	Not available
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Not available
Incomplete buildings/projects	Verify whether identification and redistribution done	Pyt Bhawan
PDS	Visit, evaluate, online status	online status.
PHC	Visit- evaluate, status of staff, equipment and quality	needs upgrading
Youth clubs	Meet, interact, seek suggestions	not available
SHG	Meet, identify problems, seek suggestions	not availability of bank
PMAY	Inspect, Inaugurate	inspected / under progress
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	No Electricity available
Swachh SBM	Evaluate	All HH got benefited.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Play ground needs upgrading
Har Gaon Haryali, Plantation drive	Evaluate status, feedback	Plantation Drive Conducted
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Held.
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Held
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	N/A

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

1. Golden Health Cards - 341 (Pending)
2. Land Passbooks - 300 (Generated)
3. Inheritance Mutations - (N/A)
4. Self employment Drive -
5. Him HIMAYAT training - (20)
6. CSC/IT Camp (01)
7. Awareness of Jan Bhagidari - N/A
8. Printing of digital JAL Bank - Nil
9. Pani Samitis meetings - None
10. Field Test kits - Nil
11. Certification water supply - Nil
12. Implement Swachh gram plan -
13. UDID cards to be converted to Digital format - Nil
- 14 - E-Shram cards (315) issued.
- 15 - Inspect of playfields 01
- 16 - Inspection of offices 03
- 17 - Amdit Sarovars 06
- 18 - Youth clubs 01
- 19 - Azadi Ka Amdit Mahotsav -
- 20 - Gram Sabha held.

NOTES

1. Health: During the visit I found that NTPHC has no Power Supply, although Solar panels have been Sanctioned to the health Centre but they have not received it yet. Also the health centre is at the foot of a hill and during rains, the rain water floods into the Centre which causes damage to ~~the~~ its buildings. So they need a proper drainage system.

one more thing that was bring to my notice that the hospital premises has wall nut trees which the locals call that these belong to them as a result there is a lot of public interference in the premises.

2. Education: During my visit to Girls middle school telkhipora, I found that the school is located at the foot of a hill which is covered ~~with~~ by forest. Since there is no boundary wall on that side of the school ~~so~~ there is much possibility that any wild animal may enter the school premises.

NOTES

which is a big threat to the students and teachers. Also people demand the upgradation of this school to High School.

3. PHE: During the visit the first demand that people ask about is drinking water, they don't have adequate drinking water supply. There is one more problem that the ground water in the area contains harmful chemicals like Sulphur etc hence is not good for drinking.



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, ret'd 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 — ~~130~~ 110
- b. No of Individual Soak Pits constructed — 130
- V. No. of Biodiversity management committee meetings held: 01
- 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: 01/10
- XI. No of grievances disposed of at Panchayat level: 01/10
- 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:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	01 01 01 01	01 01 01 01	Ashad Ahmad Shafiq Ahmad Mohammad Aslam Abdul Qayyum
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	14 01	10 nil	—
	JAL JEEVAN:	03 01		Abdul Majeed Bhat Mohammad Shafi Rather Abdul Rashid Khan Abdul Hamid Bhat
	PDD: LINEMAN JE ANY OTHER	02 01 03	02 } → 01 03	Abdul Majeed Bhat Tahir Ahmad Khan
	FOOD & CIVIL SUPPLIES	01	01	Gulzar Ahmad Wani
	AGRICULTURE & ANIMAL HUSBANDRY	01	01	Sunnawallah Shioch
	SOCIAL WELFARE	04	04	—
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	04 01 01 02	04 01 01 02	—
	ANY OTHER DEPARTMENT (IT)	01	01	Qasir Ahmad Teli

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 Not yet done
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas not yet done
- 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 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? 85%
- 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? 90%
- 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
- 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? 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? no / under construction

4 Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 03
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No

5 Village with good governance

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

6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Yes
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

7 Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes
- Is Gram Panchayat Office Disabled Friendly or not? No
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? No
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes
- 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-----02
- 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...N/A.....
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana....N/A.....

9 Self-sufficient infrastructure in the village

- 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	2201	1860	Age group below 5 years Address not updated
Janani suraksha yojana			
OLD AGE pension	154	154	
Widow pension	21	21	Nil
Disability pension	63	63	Nil
Domicile certificate			
Kisan credit card	270	270	Nil
PM kisan sammannidhi	270	270	Nil



Land pass book	N/A	N/A	
Registration of village vendors on GEM portal	02	02	—
Registration of village contractors on jktenders portal	06	06	—
Registration of village contractors on PWD portal	Nil	Nil	—
Incomplete buildings/projects	01	01	Pyt Bhawan under Contract

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Awareness Drive Programme*
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 *Nil*
6. How many registered for rehabilitation under government programme *Nil*

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	2021-2022	2.00	Yes	Yes	Nil.
PMAY	08	2021-2022	1.00	Yes	Yes	Nil
IHHL UNDER SBM-G	—	—	—	—	—	—
CSC UNDER SBMG	01	2021-2022	2.00	Yes	Yes	Nil
AMRIT SAROVAR	01	2021-2022	2.00	Yes	Yes	Nil

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

8780 570

Total attended 30

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

Total attended None

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 JKSRIM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration	8 units under construction	Yes
	Swachh gram projects- segregation sheds etc	Nil	—
	Amrit sarovars	02	Yes
	Sports kits	02	Yes
	Village cultural events	—	—
	JJM assets/projects	—	—
	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	Ambulance at NTPHC	Not yet done	much more has to be done
2	Drinking water supply	Partially done	
3	Bus service	partially done	
4	Bank branch with ATM	not done yet	
5	Proper drainage system	not done yet	
6	Construction of boundary wall at GMS.	not done yet	
7	Construction of building at PS	not done yet	School has been clubbed.
II. Urgent Public Requirements/ Demands- B2V2			
1	Urgent Public demands in B2V2 were the same as in B2V1		
2			
3			
4			
5			
6			
7			
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Don't have adequate drinking water	partially resolved	
2	have poor drainage system	No action has been taken	
3	inadequate transport facilities	partially resolved	



4	Don't have banking facilities	not yet done	
5	inadequate power supply	partially resolved	
IV. Major Problems- B2V2			
1			
2			
3			
4			
5			
V. Major Problems- B2V3			
1			
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	They don't have adequate water	partially done	
2	for drinking	/	
3			
VII. Major Complaints- B2V2			
1			
2			
3			
VIII. Major Complaints- B2V3			
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: inadequate drinking water
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far: Ambulance at NTPHC
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) People are not satisfied and say work is going at snail's pace
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) overall rating is 04 in 0 to 10 scale
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

Certified that the visiting officer Mr. Shiekh Feroz Gul stayed in the Panchayat for two days and one night during Back 2 Village 4 from 29/10/2022 to 30/10/2022.

Signature of Sarpanch

Name: Bashir Ahmad Khan

Signature of the Visiting Officer

Name: Shiekh Feroz Gul

NOTES

The Panchayat has plenty of potential for tourism as the area has mesmerizing landscape. People in the village are very much eager to convert houses into tourist stay houses.

Moreover the panchayat has six water reservoirs for irrigation purpose. So also it has potential of fish production.