



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Back to the Village Report

(Form to be filled up by the Reporting Officer during
his/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mr Rafi Ahmad Dar
- ii. Designation: Assistant Commissioner Food Safety.
- iii. Department/ place of posting: Food and Drugs Administration / Dist
Lapora
- iv. Mobile No: 7889943709
- v. Email id: rafi.ahmad@gmail.com
- vi. Home District: Baramulla
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2022

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Khumriyal 'A'
- ii. Local Government Directory (LGD) code of the GP: 50

(To be sourced from Rural Development Department/ by DC)

- iii. Name of CD Block: Kalanose
- iv. Name of Tehsil: Kupwara
- v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:

1. Khumriyal

2.

3.

4.

5.

- ii. No. of hamlets in the GP: 07

- iii. No. of households in the GP: 292

- iv. Population (approx) of the GP: 2341

- v. Significant geographical feature of the GP (hill/ land/ plain):

- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

DI KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS:

i. Whether Gram Panchayat is connected with road ☒ Yes ☐ No

ii. If yes, type of existing road connecting to GP (Tick one):

a) Black topped ☒ Metalled ☐ Gravelled ☐ Fair-weather

b) Remarks: _____

iii. Condition of existing road connecting to GP (Tick one):

a) Good ☒ Average ☐ Dilapidated ☐

b) Remarks: _____

iv. General condition of internal roads/ link roads inside the GP (Tick one):

a) Good ☐ Average ☒ Dilapidated ☐ No internal roads as the area is hilly

b) Remarks: _____

v. Unconnected habitations having population of 250 or more souls (with name):

a) Number

Nil

b) Names: (i) _____ (ii) _____

(iii) _____ (iv) _____ (v) _____

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts
(with name/ length (Max. 03 works))

Name of the road/ bridge/ culvert Approx. Length in Kms/ Mtrs

1. Inner Link Road of Panthar (to) Khamrighat Tinkhant (03 Kms)
2. Foot Bridge / crossing from Buzon to Mirshant
3. Culvert of 10m

2. DRINKING WATER/ WATER BODIES:

i. Source of drinking water (Tick as many as needed):

a) Tapped Water ☒ Tube well ☒ Dug well ☐ Natural Source (spring, nallah, bowl, river) ☒ Hand Pump ☐

b) Others (please specify): _____

ii. Is the availability of drinking water sufficient? ☒ Yes/ ☐ No

iii. Quality of drinking water in the Gram Panchayat (Tick one)

a) Very Good/ Average ☒ / Not fit for consumption

b) Remarks: _____

iv. Hamlets without tapped water supply (with names):

a) Number: _____

b) Names: (i) N/L (ii) _____

(iii) _____ (iv) _____ (v) _____

v. Coverage of households through tapped water:

a) Fully covered/ Substantially covered ☒ / Partially covered/ Not covered

b) Remarks: _____

vi. Frequency of water supply (for connected habitations) (Tick one):

☒ a) Daily (24 hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: _____

vii. Prevalence of diseases on account of unhygienic water supply (as reported) (Tick one):

a) Frequently/ Sometimes ☒ / Never

viii. Untapped water sources, details if any:

a) Spring (i) Well

(ii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes length: 10 (km)

8" pipe, 4" pipe

b. New schemes needed/ required (Max 3, give details)

1. Filtration plant Khunzai, Khargud
Shal guphal, Louye,
At Meagi
- 2.
- 3.

c. Upgradation of existing schemes required (name of scheme with nature of upgradation required)

1. 8" pipe dia. From Site 5" pipe
2. SR (Khunzai A')
- 3.

d. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds			
2	Spring/ Wells			
3	Wells	04	yes	yes
4	Any other (specify)			

3. POWER SUPPLY:

1. Are all hamlets connected with power supply? Yes/No ☒

2. Hamlets not having power connectivity

(i) Number N/A

(ii) Names- (i) _____ (ii) _____

(iii) _____ (iv) _____ (v) _____

vi. Overall availability of daily power supply

During winter	During summer
☒ a. 0-6 hrs	☒ a. 0-6 hrs
b. 6-12 hrs	b. 6-12 hrs
c. 12-18 hrs	c. 12-18 hrs
d. 18-24 hrs	d. 18-24 hrs

vii. Number of transformers in the Gram Panchayat: 05

viii. Approximate number of transformers damaged during the year: 03

ix. Average time taken by PDD for repair of damaged transformer tick one:

a. Week / 15 days / One month / More than one month

b. Remarks: _____

x. General assessment about quality of voltage:

During winter	During summer
a. Good	a. Good
☒ b. Average	☒ b. Average
c. Below Average	c. Below Average

xi. Registration of domestic consumers with PDD (approx.) tick one:

0-50% 50-75% 75-95% ☒ 95-99.9% 100%

xii. Percentage of households metered: 100%

xiii. Are there any instances where trees are being used for supporting HT/LT line conductor: ☒ No

xiv. If yes, requirement of approximate number of additional poles: 150

xv. Are there any critical loose wiring/ conductors which are threat to human life: 150

Yes/ No

xvi. Any additional transformer/ upgradation of facility required:

Number: 03 Details: _____

4. HEALTH

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: Nil
- Total number of sanctioned posts (including N/A): Nil
- Total number of posts filled up (including N/A): Nil
- Are medicines available in Sub Centre: Yes/ No ✓

Remarks: _____

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- If no, distance (in kms) of nearest PHC from the Gram Panchayat: 6 kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any: _____
 - Deficiency of critical medical equipments, if any: nil
 - Actual number of doctors attending the patients in the PHC: nil
Vacancy: nil
 - Are adequate medicines available in PHC: Yes/ No ✓
 - Availability of ambulance in the PHC: Yes/ No ✓
 - Whether power supply backup is available in the PHC: Yes/ No/ Non-Functional ✓
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-Functional ✓
 - Whether lab facility is available in the PHC: Yes/ No ✓
 - Whether institutional deliveries are conducted in the PHC: Yes/ No ✓

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-District Hospital/ Community Health Centre from the Gram Panchayat) 25 km
- Institutional deliveries percentage (approx) 85%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

Note: A pregnant lady is required to get 04 ANC's during her pregnancy.

- Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakram (JSKK) in govt health institutions: Yes/ No
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: X
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

Note: As per immunisation schedule, a child is to be immunised at birth BCG/OPV-0, Hepatitis B, after 06 weeks OPV-1, Pentavalent-0 after 10 weeks OPV-2, Pentavalent-0 after 14 weeks OPV-3, Pentavalent-3, IPV at the age of 09 months Measles Rubella (MR)-1, Vitamin A2 and between 15-24 months Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster.

- Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakram (RBSK): Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other Nil

- Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other Nil

- e. Number of children in the GP identified during screening for any defects or deficiencies, domains and developmental delays, including disability: 15
 d. How many of them have been referred to higher institutions for treatment: 15
 c. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: ✓ Poor/ Good/ Very Good
 a. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/ No ✓
 b. If yes, satisfaction level: Poor/ Good/ Very Good
 b. No. of infant to 2 year age deaths in the GP during last year (January, 2018 to December 2018): 3 (approx)
 vi. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): 3 (approx)
 iv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

Remarks: _____

- xvi. Any requirements pertaining to health sector (please give details- maximum of 3)
 1. Construction of Sub. Centre (Villagers Centre)
 2. Para Medical Staff.
 3. Other Staff Like Snappers, Peon etc.

5. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat: 01 (One)

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Govt. Primary school			
Building Govt/vernal	yes			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	31			
No. of teachers available	02			
No. of operational classes	06			
No. of classrooms available	05			
Compound wall (Yes/ No) ✓				
Toilet facility available (Yes/ No) ✓				
Drinking water facility (Yes/ No) ✓				
MCM served regularly (Yes/ No) ✓				
Quality of food served (Poor/ Good/ Very Good) ✓				
Condition of the connecting road (good/ average/ dilapidated) ✓				

1. No. of Middle Schools in GP: 01 (One)

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school ✓	UPS Tandipora		
Building (Govt/ rented) ✓			
Enrollment	82		
No. of teachers available	07		
No. of operational classes	08		
No. of classrooms available	05		
Compound wall (Yes/ No) ✓			
Toilet facility available (Yes/ No) ✓			

Facilities available in HS	HS 1	HS 2	HS 3
Separate toilet facility for girls (Yes/ No/ Nil)			
Drinking water facility (Yes/ No)			
Playground available (Yes/ No)			
MDM served regularly (Yes/ No)			
Quality of food served (Poor/ Average/ Good/ Very Good)			
Condition of the connecting road (good/ average/ disordered)			

B. No. of High Schools in the Gram Panchayat Nil

Facilities available in HS	HS 1	HS 2
Name of High school	<u>Nil</u>	
Building (Govt/ rented)	<u>Nil</u>	
Enrollment	<u>Nil</u>	
No. of teachers available	<u>Nil</u>	
No. of operational classes	<u>Nil</u>	
No. of classrooms available	<u>Nil</u>	
Compound wall (Yes/ No)	<u>Nil</u>	
Toilet facility available (Yes/ No)	<u>Nil</u>	

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	✓	
Drinking water facility (Yes/ No)	✓	
Playground available (Yes/ No)	✓	
Electricity available (Yes/ No)	✓	
Computer facility available (Yes/ No)	✓	
Condition of Science Laboratory (Poor/ Good/ Very Good)	✓	
Condition of the connecting road (good/ average/ dilapidated)	✓	

iii. In case Primary School is not available in the Gram Panchayat, distance to the nearest

PS: 5 Kms

Mode of transport: On foot/ Public bus/ Other vehicle

iv. In case Middle School is not available in the Gram Panchayat, distance to the nearest

MS: 5 Kms

Mode of transport: On foot/ Public bus/ Other vehicle

v. In case High School is not available in the Gram Panchayat, distance to the nearest

HS: 01 Kms

Mode of transport: On foot/ Public bus/ Other vehicle

vi. Distance of nearest Higher Secondary school from Gram Panchayat: 01 Kms

Mode of transport: On foot/ Public bus/ Other vehicle

vi. Condition of the road connecting HSS (please specify) Average

vi. Distance of nearest College from Gram Panchayat: 08 kms

Mode of transport: On foot/ Public bus/ Other Vehicle

ix. Private Schools in the Gram Panchayat, if any (Number only)

Primary School 3 Middle School 3 High School 01

xi. Why do parents prefer private schools for children?

Children going to this school for better education and other related facilities.

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented there? Yes / No

xiii. Any requirements pertaining to education sector (please give details- maximum 22)

① Upgradation of Middle School Tankipora to High School.

② Roll of Teachers should be enhanced

③ Class 4th of these schools are getting less amount of Rs. 500/- per month. This amount may please be enhanced. (class 4th included Sweepers etc)

E. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

✓ Farming

b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify)

X

ii. Major agri crops grown in GP

a. Rabi (Winter Crops)

✓ Kharif (Summer Crops)

iii. Major Horticulture Crops grown in GP Apple/ Walnut/ ✓ Cherries/ Mangoes/ ✓ Brinjals/

Others X

iv. Availability of fertilizers/ pesticides outlet in the GP Yes / No ✓

v. ☒ Any organic fertilisers/ vermi-composting being used/ done by farmers. Not at all
Few/ Many/ All

vi. Major source of irrigation (with %age)

- a. Canal 100 %
- b. Ponds 0 %
- c. Tube wells 0 %
- d. Springs 0 %
- e. Rainfed 0 %
- f. Others 0 % (detail)

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP. Yes/No ☒ No

viii. If yes, number of water harvesting tanks in the GP. 2 (No)

ix. Coverage of soil health cards in GP. 25 %

x. Whether Crop Insurance Cards are being issued to the farmers in the GP.

Yes/ No ☒ No

xi. Whether Panchayat has potential for: (specify detail)

☒ Agriculture 0 (crop)

☒ Horticulture 0 (crop)

☒ Plantation 0 (crop)

☒ Dairy farming 0 (type)

☒ Animal/ Sheep Husbandry 0 (type)

f. Horticulture 0 (crop)

g. Fisheries/ Aquaculture 0 (detail)

h. Silk (cocoon) 0 (detail)

i. Any other (please specify) Apiculture

xii. Do farmers sell agriculture/ horticulture/ other produce Yes/ No ☒ No

iii. If yes, how is it sold: In organised market/ In unorganised market/ Wanted GPs
non-availability of any marketing facility X

iv. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/
Not Applicable

v. Livestock population (approx. numbers) in the GP:

a. Cattle 215 (Nos.)

b. Buffaloes 8 (Nos.)

c. Sheep 8 (Nos.)

d. Goat 5 (Nos.)

e. Yak/ Mithun X (Nos.)

f. Others (Detail) _____ (Nos.)

vi. Total poultry population (in numbers) in the GP None (Nos.)

vii. Nearest Veterinary Centre (distance from Panchayat Hq in kms) None kms

viii. Nearest Sheep Extension Centre (distance from Panchayat Hq) N/L kms

ix. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Never/ Not
Applicable

x. Average quantity of cow dung (in Kg) produced per day in the GP: 500 kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/

Any other use, plz specify _____

xi. Potential for skill activities/ traditional crafts - specify details: _____

N/L

xii. Number of Self Help Groups active in the GP (Plz mention activities)

a. Number 18

- b. Activities 14 Nish (Tailoring, Cutting, Kitting)
 c. Any problems being faced by the SHGs Material problems
Funds problems, Com. Salary to be enhanced

xiii. Major cottage industries in GP (please specify):

Activity/Industry	Persons engaged
1. <u>Nish</u>	(Male/ Female/ Both)
2. <u>"</u>	(Male/ Female/ Both)
3. <u>"</u>	(Male/ Female/ Both)
4. <u>"</u>	(Male/ Female/ Both)

xiv. Number of small enterprises/ industries/ shops/ others in the GP.

Number 28 Employees 28

xv. Please specify the activity in which small scale industrial units are mainly in:

1. Nish
2. "
3. "

21

xvi. Number of persons engaged in government service 70, (approx. number)

xvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Other

(Please specify) _____

xviii. What can be done to promote tourism (if possible): (Total 05 nish) to be made
River / Water Beautification / Huts at Daganuboni and Saren.

xix. Is there any public/ common/ forest/ waste land available in the GP for afforestation?

If yes, approx. area: 10 Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat: Cricket / Volley Ball.
- ii. Number of playgrounds in the Gram Panchayat: 2 (2 nish)
- iii. Whether the available playgrounds require further development: Yes ⁺

iv. In case no playfield is available, please indicate the availability of land for creation of playfield in the GP give details: Dagandani Is good (Forest land) needs some Improvement and Development.

(ii) Govt Land at Slat Khunzid A near Nigala Kharan

8. LIBRARY:

i. Availability of Library in the GP: Yes/ No ☒

Suggestions for improvement: _____

ii. If no, distance to the nearest library 5 Kms

9. ENTERTAINMENT:

i. Source of recreation: Rural sports ☒ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify Rural Indoor Games

22

10. TELECOM CONNECTIVITY:

i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/No ☒

ii. No. of hamlets not having mobile connectivity: 10 (None)

iii. Name of service provider(s): BSNL/ Others Airtel 10 None

iv. If yes, quality of network: Very Good/ Average/ Poor ☒

v. Whether Internet connectivity (2G/3G/4G) available: Yes/No ☒

vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒

vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP: Yes/No ☒

If yes, type tick as many as needed: Post Office/ Branch/ Micro Branch/ Kiosk/ Centre

ii. Nearest ATM in Kms: 1.5 Km

iii. Individuals 18-65 age having Jan Dhan Accounts: Approx 25 %

11. Frequent mode of e-transaction by villagers

a. Credit/ Debit card Yes/ No

b. Net banking Yes/ No

c. Mobile wallet Yes/ No

d. Any other online payment mode JPK Bk MPAY idrisul

12. General assessment about Direct Benefit Transfer (DBT) under various government schemes Satisfied/ Not Satisfied

Remarks _____

13. Key source of lending facility for agriculture, horticulture and allied activities (tick as many as needed)

☒ a. RCC

b. Bank loan

c. Money Lender

d. Family & friends

Remarks _____

12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19 Nil (000)

ii. General assessment of beneficiaries who have availed assistance under PMAY in GP Poor/ Satisfactory/ Good

iii. Whether financial assistance under PMAY been provided in time/ Delayed

iv. Any difficulty faced in availing financial assistance under PMAY, plz specify:

Funds to be enhanced as
beneficiaries are residing in deteriorated conditions.
At some spots tears come out from my eyes.

v. No of identified eligible households yet to be covered under PMJAY

100 (One hundred numbers)
Approximately

13. SANITATION

i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ ☒ Satisfactory/ ☒ Good

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ☒

iii. Whether maintained by public: Yes/No ☒

iv. Whether all households are having toilet facility: Yes/No ☒

v. Whether toilet facility is being used by the locals: Yes/No ☒

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No ☒

vii. If yes, percentage of Open Defecation: 10 %

Remarks: _____

24

viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No ☒

ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No ☒

14. RURAL DEVELOPMENT AND PRE

MGNREGA

i. Are job cards available with all eligible households: Yes/No ☒

ii. When were the job cards last verified: Before 15th March (Month)

iii. Are seven registers being maintained and verified: Yes/No ☒

iv. Has Social Audit Committee been formed in the GP: Yes/No ☒

v. In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ☒

vi. Are Community Information Boards being installed on MGNREGA works: Yes/No ☒

Panchayat Raj Institutions:

- Whether Gram Sabhas are being conducted regularly. Yes/No ✓
- Whether women/ reserved category members of Gram Sabha do participate in the meetings. Yes/No ✓
- Whether all departmental plans are being prepared in Gram Sabha. Yes/No ✓
- Are the members of the GP aware about the funds received under 14th Finance Commission. Yes/No ✓

(Officer should read out amount in Gram Sabha and explain)

- Has 14th FC plan been prepared and approved by the Gram Sabha. Yes/ No ✓
- Has Gram Panchayat Development Plan been prepared. Yes/ No ✓
- Does Panchayat have a bank account. Yes/ No ✓

Balance in the account: Rs. 7.50 Lakhs

Account operated by: Sarpanch/ VLM/ Others (specify) Sarpanch / VLM
(Jointly)

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP. Yes/No ✓
- Whether supply of food grains is made available regularly. Yes/ No ✓
- Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar. Yes/ No ✓
- Whether Rate list is displayed at the PDS outlet. Yes/ No ✓
- Whether PoS machine installed at PDS outlet. Yes/ No ✓
- Coverage of LPG connections under ULLWALA: Partially/ Fully ✓
Refills by ULLWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx) ✓

16. WOMEN AND CHILD DEVELOPMENT:

- No. of Anganwadi Centres (AWCs) in the GP. 06 (Nos.)

ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓

iii. Quality of food served to the children: Poor/ Good ✓

iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓

v. Is the Panchayat aware that they shall be implementing the ICDS scheme for ✓
No

vi. Whether Village Health and Nutrition Day (VHND) is being observed at Panchayat Regularly/ Not regularly ✓

vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓

viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

i. Is Panchayat connected by public transport: Yes/ No ✓

Type: Bus/ Motor/ Auto ✓

ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓

iii. General problems related to public transport (if any) _____

Services to be increased till
Late hours.

18. SKILL DEVELOPMENT:

i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓

ii. Indicate particular sectors where there is demand for vocational training (Max. 05)

Knitting & Tailoring/Cutting & Hand looms
& Crochet & Computer training programme etc

19. COVERAGE OF PENSION SCHEMES

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ✓

Number left out: 31

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

ii. Widow Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ✓

Number left out: 05

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iii. Disability Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ✓

Number left out: 03

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha? Yes/ No ✓

20. OTHERS:

i. Whether Community Hall is available in GP? Yes/ No / under construction ✓

ii. Whether Panchayat Ghar is available in GP? Yes/ No / under construction ✓

If no, is land available for construction of the Panchayat Ghar? Yes/ No ✓

iii. Whether internet facility has been provided in the Panchayat Ghar? Yes/ No ✓

iv. Whether electricity has been provided in the Panchayat Ghar? Yes/ No ✓

v. Is there any heritage building in the GP (Plz specify) No

- iv. If yes, whether said building is being properly maintained. Yes ✓
- vi. Number of major and critical project/ works which are languishing for more than three years (Plz specify three major works, if any)

Name of the work _____ Department concerned _____

1. AIBP PHC/ PHU/ Health/ School/ Other

(Specify) 2+13-14 2000/2001 2002/2003 2004/2005 2006/2007 2008/2009 2010/2011 2012/2013 2014/2015 2016/2017 2018/2019 2020/2021 2022/2023 2024/2025 2026/2027 2028/2029 2030/2031 2032/2033 2034/2035 2036/2037 2038/2039 2040/2041 2042/2043 2044/2045 2046/2047 2048/2049 2050/2051 2052/2053 2054/2055 2056/2057 2058/2059 2060/2061 2062/2063 2064/2065 2066/2067 2068/2069 2070/2071 2072/2073 2074/2075 2076/2077 2078/2079 2080/2081 2082/2083 2084/2085 2086/2087 2088/2089 2090/2091 2092/2093 2094/2095 2096/2097 2098/2099 2100/2101 2102/2103 2104/2105 2106/2107 2108/2109 2110/2111 2112/2113 2114/2115 2116/2117 2118/2119 2120/2121 2122/2123 2124/2125 2126/2127 2128/2129 2130/2131 2132/2133 2134/2135 2136/2137 2138/2139 2140/2141 2142/2143 2144/2145 2146/2147 2148/2149 2150/2151 2152/2153 2154/2155 2156/2157 2158/2159 2160/2161 2162/2163 2164/2165 2166/2167 2168/2169 2170/2171 2172/2173 2174/2175 2176/2177 2178/2179 2180/2181 2182/2183 2184/2185 2186/2187 2188/2189 2190/2191 2192/2193 2194/2195 2196/2197 2198/2199 2200/2201 2202/2203 2204/2205 2206/2207 2208/2209 2210/2211 2212/2213 2214/2215 2216/2217 2218/2219 2220/2221 2222/2223 2224/2225 2226/2227 2228/2229 2230/2231 2232/2233 2234/2235 2236/2237 2238/2239 2240/2241 2242/2243 2244/2245 2246/2247 2248/2249 2250/2251 2252/2253 2254/2255 2256/2257 2258/2259 2260/2261 2262/2263 2264/2265 2266/2267 2268/2269 2270/2271 2272/2273 2274/2275 2276/2277 2278/2279 2280/2281 2282/2283 2284/2285 2286/2287 2288/2289 2290/2291 2292/2293 2294/2295 2296/2297 2298/2299 2300/2301 2302/2303 2304/2305 2306/2307 2308/2309 2310/2311 2312/2313 2314/2315 2316/2317 2318/2319 2320/2321 2322/2323 2324/2325 2326/2327 2328/2329 2330/2331 2332/2333 2334/2335 2336/2337 2338/2339 2340/2341 2342/2343 2344/2345 2346/2347 2348/2349 2350/2351 2352/2353 2354/2355 2356/2357 2358/2359 2360/2361 2362/2363 2364/2365 2366/2367 2368/2369 2370/2371 2372/2373 2374/2375 2376/2377 2378/2379 2380/2381 2382/2383 2384/2385 2386/2387 2388/2389 2390/2391 2392/2393 2394/2395 2396/2397 2398/2399 2400/2401 2402/2403 2404/2405 2406/2407 2408/2409 2410/2411 2412/2413 2414/2415 2416/2417 2418/2419 2420/2421 2422/2423 2424/2425 2426/2427 2428/2429 2430/2431 2432/2433 2434/2435 2436/2437 2438/2439 2440/2441 2442/2443 2444/2445 2446/2447 2448/2449 2450/2451 2452/2453 2454/2455 2456/2457 2458/2459 2460/2461 2462/2463 2464/2465 2466/2467 2468/2469 2470/2471 2472/2473 2474/2475 2476/2477 2478/2479 2480/2481 2482/2483 2484/2485 2486/2487 2488/2489 2490/2491 2492/2493 2494/2495 2496/2497 2498/2499 2500/2501 2502/2503 2504/2505 2506/2507 2508/2509 2510/2511 2512/2513 2514/2515 2516/2517 2518/2519 2520/2521 2522/2523 2524/2525 2526/2527 2528/2529 2530/2531 2532/2533 2534/2535 2536/2537 2538/2539 2540/2541 2542/2543 2544/2545 2546/2547 2548/2549 2550/2551 2552/2553 2554/2555 2556/2557 2558/2559 2560/2561 2562/2563 2564/2565 2566/2567 2568/2569 2570/2571 2572/2573 2574/2575 2576/2577 2578/2579 2580/2581 2582/2583 2584/2585 2586/2587 2588/2589 2590/2591 2592/2593 2594/2595 2596/2597 2598/2599 2600/2601 2602/2603 2604/2605 2606/2607 2608/2609 2610/2611 2612/2613 2614/2615 2616/2617 2618/2619 2620/2621 2622/2623 2624/2625 2626/2627 2628/2629 2630/2631 2632/2633 2634/2635 2636/2637 2638/2639 2640/2641 2642/2643 2644/2645 2646/2647 2648/2649 2650/2651 2652/2653 2654/2655 2656/2657 2658/2659 2660/2661 2662/2663 2664/2665 2666/2667 2668/2669 2670/2671 2672/2673 2674/2675 2676/2677 2678/2679 2680/2681 2682/2683 2684/2685 2686/2687 2688/2689 2690/2691 2692/2693 2694/2695 2696/2697 2698/2699 2700/2701 2702/2703 2704/2705 2706/2707 2708/2709 2710/2711 2712/2713 2714/2715 2716/2717 2718/2719 2720/2721 2722/2723 2724/2725 2726/2727 2728/2729 2730/2731 2732/2733 2734/2735 2736/2737 2738/2739 2740/2741 2742/2743 2744/2745 2746/2747 2748/2749 2750/2751 2752/2753 2754/2755 2756/2757 2758/2759 2760/2761 2762/2763 2764/2765 2766/2767 2768/2769 2770/2771 2772/2773 2774/2775 2776/2777 2778/2779 2780/2781 2782/2783 2784/2785 2786/2787 2788/2789 2790/2791 2792/2793 2794/2795 2796/2797 2798/2799 2800/2801 2802/2803 2804/2805 2806/2807 2808/2809 2810/2811 2812/2813 2814/2815 2816/2817 2818/2819 2820/2821 2822/2823 2824/2825 2826/2827 2828/2829 2830/2831 2832/2833 2834/2835 2836/2837 2838/2839 2840/2841 2842/2843 2844/2845 2846/2847 2848/2849 2850/2851 2852/2853 2854/2855 2856/2857 2858/2859 2860/2861 2862/2863 2864/2865 2866/2867 2868/2869 2870/2871 2872/2873 2874/2875 2876/2877 2878/2879 2880/2881 2882/2883 2884/2885 2886/2887 2888/2889 2890/2891 2892/2893 2894/2895 2896/2897 2898/2899 2900/2901 2902/2903 2904/2905 2906/2907 2908/2909 2910/2911 2912/2913 2914/2915 2916/2917 2918/2919 2920/2921 2922/2923 2924/2925 2926/2927 2928/2929 2930/2931 2932/2933 2934/2935 2936/2937 2938/2939 2940/2941 2942/2943 2944/2945 2946/2947 2948/2949 2950/2951 2952/2953 2954/2955 2956/2957 2958/2959 2960/2961 2962/2963 2964/2965 2966/2967 2968/2969 2970/2971 2972/2973 2974/2975 2976/2977 2978/2979 2980/2981 2982/2983 2984/2985 2986/2987 2988/2989 2990/2991 2992/2993 2994/2995 2996/2997 2998/2999 3000/3001 3002/3003 3004/3005 3006/3007 3008/3009 3010/3011 3012/3013 3014/3015 3016/3017 3018/3019 3020/3021 3022/3023 3024/3025 3026/3027 3028/3029 3030/3031 3032/3033 3034/3035 3036/3037 3038/3039 3040/3041 3042/3043 3044/3045 3046/3047 3048/3049 3050/3051 3052/3053 3054/3055 3056/3057 3058/3059 3060/3061 3062/3063 3064/3065 3066/3067 3068/3069 3070/3071 3072/3073 3074/3075 3076/3077 3078/3079 3080/3081 3082/3083 3084/3085 3086/3087 3088/3089 3090/3091 3092/3093 3094/3095 3096/3097 3098/3099 3100/3101 3102/3103 3104/3105 3106/3107 3108/3109 3110/3111 3112/3113 3114/3115 3116/3117 3118/3119 3120/3121 3122/3123 3124/3125 3126/3127 3128/3129 3130/3131 3132/3133 3134/3135 3136/3137 3138/3139 3140/3141 3142/3143 3144/3145 3146/3147 3148/3149 3150/3151 3152/3153 3154/3155 3156/3157 3158/3159 3160/3161 3162/3163 3164/3165 3166/3167 3168/3169 3170/3171 3172/3173 3174/3175 3176/3177 3178/3179 3180/3181 3182/3183 3184/3185 3186/3187 3188/3189 3190/3191 3192/3193 3194/3195 3196/3197 3198/3199 3200/3201 3202/3203 3204/3205 3206/3207 3208/3209 3210/3211 3212/3213 3214/3215 3216/3217 3218/3219 3220/3221 3222/3223 3224/3225 3226/3227 3228/3229 3230/3231 3232/3233 3234/3235 3236/3237 3238/3239 3240/3241 3242/3243 3244/3245 3246/3247 3248/3249 3250/3251 3252/3253 3254/3255 3256/3257 3258/3259 3260/3261 3262/3263 3264/3265 3266/3267 3268/3269 3270/3271 3272/3273 3274/3275 3276/3277 3278/3279 3280/3281 3282/3283 3284/3285 3286/3287 3288/3289 3290/3291 3292/3293 3294/3295 3296/3297 3298/3299 3300/3301 3302/3303 3304/3305 3306/3307 3308/3309 3310/3311 3312/3313 3314/3315 3316/3317 3318/3319 3320/3321 3322/3323 3324/3325 3326/3327 3328/3329 3330/3331 3332/3333 3334/3335 3336/3337 3338/3339 3340/3341 3342/3343 3344/3345 3346/3347 3348/3349 3350/3351 3352/3353 3354/3355 3356/3357 3358/3359 3360/3361 3362/3363 3364/3365 3366/3367 3368/3369 3370/3371 3372/3373 3374/3375 3376/3377 3378/3379 3380/3381 3382/3383 3384/3385 3386/3387 3388/3389 3390/3391 3392/3393 3394/3395 3396/3397 3398/3399 3400/3401 3402/3403 3404/3405 3406/3407 3408/3409 3410/3411 3412/3413 3414/3415 3416/3417 3418/3419 3420/3421 3422/3423 3424/3425 3426/3427 3428/3429 3430/3431 3432/3433 3434/3435 3436/3437 3438/3439 3440/3441 3442/3443 3444/3445 3446/3447 3448/3449 3450/3451 3452/3453 3454/3455 3456/3457 3458/3459 3460/3461 3462/3463 3464/3465 3466/3467 3468/3469 3470/3471 3472/3473 3474/3475 3476/3477 3478/3479 3480/3481 3482/3483 3484/3485 3486/3487 3488/3489 3490/3491 3492/3493 3494/3495 3496/3497 3498/3499 3500/3501 3502/3503 3504/3505 3506/3507 3508/3509 3510/3511 3512/3513 3514/3515 3516/3517 3518/3519 3520/3521 3522/3523 3524/3525 3526/3527 3528/3529 3530/3531 3532/3533 3534/3535 3536/3537 3538/3539 3540/3541 3542/3543 3544/3545 3546/3547 3548/3549 3550/3551 3552/3553 3554/3555 3556/3557 3558/3559 3560/3561 3562/3563 3564/3565 3566/3567 3568/3569 3570/3571 3572/3573 3574/3575 3576/3577 3578/3579 3580/3581 3582/3583 3584/3585 3586/3587 3588/3589 3590/3591 3592/3593 3594/3595 3596/3597 3598/3599 3600/3601 3602/3603 3604/3605 3606/3607 3608/3609 3610/3611 3612/3613 3614/3615 3616/3617 3618/3619 3620/3621 36

GENERAL ASSESSMENT OF THE VISITING OFFICER:

Major economic activities/ source of livelihood in the GP (Max. 05)

1. Agriculture

2. Horticulture

3. Labour class

Major potential areas which can be used to improve economic conditions in the GP (Max. 05)

1. Tourism Dept.

2. Small Scale Industries

3. Vocational Training institutions

4. Poultry Farms

5. Cow/ Sheep Farms

Major problems confronting the people in the GP (Max. 05)

1. Waste residue of Army 41 RR(MB) Comes in Irrigation Canal

2. D.C.C. Walls for Road No 7

3. Create bund both Sides of Nallala Kalavara from crossing to Main near Khumrigal

4. PMA 7 Flow of fund as Geo Tagged Houses/ Benificiaries

5. AAY House holders/ Ration Card holders their electricity fee should be Rs 100/- only/ month

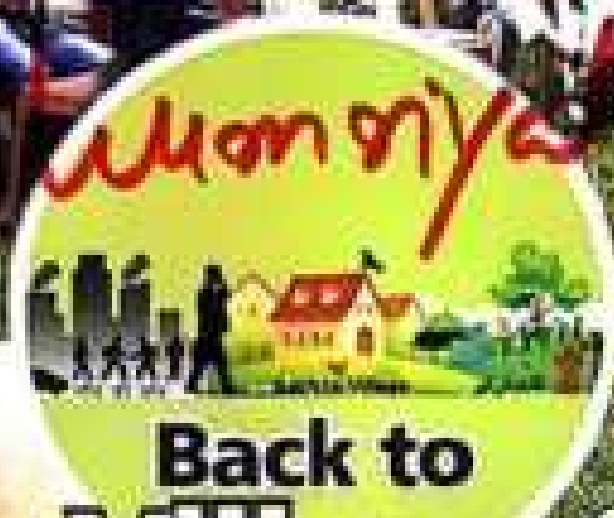
IV	Urgent public requirements in order of priority (Slno. 97)
	① P.C.C Walls for Ward No 07
	② Create Burds both Sides of Nallaha Kalamon from crossing to Main Bazar Khumiyal
	③ Construction and upgradation of inner roads by way of lying broadcam on these roads.
	④ Installing the electric poles with L.T net work
	⑤ PMAY Scheme to be Launched Vigorously
	⑥ Construction of Sub Centre (Health Dept).
	⑦ An old Forest land closed by Army should be thrown open and dog waste to be collected
V	Any major complaint brought to notice
i)	Land encroachment of Govt Land about 50km near Khumiyal Nalla
ii)	Waste Material Residue of Army 41 RR (Hq) Camp which are coming out through Nallah and Contaminate the water & atmosphere.
VI	Overall assessment of visit (Public Services). Please mention best practices, if any observed
VII	Overall assessment of SHI (Panchayat Functioning)
	The Panchayat Members are Functioning, they should be made accountable, and honest. Qualified persons should be given preference.

Rafiq

Signature of the visiting officer

Name: Rafiq Ahmad Dar

(Assistant Commissioner Fardes)



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Khun niya - A

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mr Rafi Ahmed Das
- ii. Designation: Assistant Commissioner (Food Safety)
- iii. Department/place of posting: Food and Drugs Administration
- iv. Mobile No: 9622951678, 9419317806 Distt. Kupwara
- v. Email id: dojh.rafiahmed@gmail.com
- vi. Home District: Baramulla
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Khumriyal A¹ So
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: Kalaroose
- iv. Name of Tehsil: Kupwara
- v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Khumriyal
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 292
- iv. Population (approx.) of the Panchayat: 3341 (Approximate)

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	I.C.D.S	Supervisor
2	R.O.D	V.L.W
3	Education	Teacher
4	P.O.D	Line Man
5	P.H.E	Line Man
6	Social welfare	Orderly
7	Health	S/c Khunrigal
8	Animal Husbandry	V.P.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No ✓

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ✓

iii. If not, whether the building for BDC office has been identified: Yes/No/not applicable

iv. Facilities available in the Panchayat Raj institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: ✓
Yes/No

Date of last meeting held: 9/10/2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: ✓
Yes/No

Date of last meeting held: 2/10/2019

iii. Whether the Kankal register is being maintained by the Panchayat Secretary: ✓
Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: ✓
Yes/No

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	V.L.W	Yes/No ✓	193633=	Yes/No ✓
ICDS (Nutrition)	Yes/No	Superintendent	Yes/No	58200=	Yes/No ✓
ICDS (Honorarium)	Yes/No	do	Yes/No	Zero amount	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster	Yes/No ✓	Rs. 6.52	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Any other Scheme, if yes, indicate name	-	-	-	-	-

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓ 4

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 19 No. (80 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: Lack of internet facility

e. Whether the works have been started: Yes/No ✓

No. of works started: _____ No. (_____ % to total)

If no, reason thereof: Due to weather problems

f. Who is issuing work order for works being executed under 14th PG (tick one):

1) Sarpanch

2) BDO

3) Others (specify): _____

(✓)
()

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: Due to non-availability of funds in time

Also mention if it is being purchased by someone else: _____

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: No. funds provided in current month

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: X

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ✓

If no, reason thereof: Non-Availability of funds

- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No ✓

If no, reason thereof: Same as above

Also mention if it is being provided by someone else: _____

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

- b. If yes,

✓ Funds allocated to the Panchayat: Rs. nil lakh

✓ No. of works approved: nil

✓ No. of works started: nil

✓ No. of works completed: nil

✓ No. of Job Card holders in the Panchayat: 169

✓ No. of man days generated: -

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ✓

If yes, whether approved by the Gram Sabha: Yes/No ✓

If no, reason thereof: No. own resources

ii. Whether subjects have been assigned by the Sarpanch to the Pancha: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No

iii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	✓ Yes/No	
VLW	RDD	✓ Yes/No	
JE	RDD	✓ Yes/No	
CDPO	Social Welfare	✓ Yes/No	
TSWO	Social Welfare	✓ Yes/No	
Anganwadi Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/ZEO	School Education	✓ Yes/No	
IC MDM	School Education	✓ Yes/No	
BMO	Health	Yes/No	Not in R.P
Tehsildar/Naib-Tehsildar	Revenue		rr rr rr
Patwar	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No ✓

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ✓

(M & AEGSA)

✓ Delay in administrative approval by officers: Yes/No ✓

If yes, how long: _____ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: Problems faced due to M & AEGSA regarding their share.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): The share should be 20%

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓

If not, likely date of completion: _____ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓

If not, list of such works and date by which they are likely to be completed:

(1) _____

(2) _____

(3) _____

iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓

If yes, amount released: Rs. _____ lakh.

Whether works identified in B2V1 have been started: Yes/No ✓

Likely date of completion: _____ (date)

h. Whether any new work(s) function have been initiated/started by the Panchayat after B2V1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
R-D.O	Lms etc	No	Under sanction

i. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- | | |
|---|--|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ☒ Yes ☐ No |
| b) Teachers/Ret Teachers | ☒ (Yes/No) |
| c) Anganwari Workers/Helpers | ☒ (Yes/No) |
| d) RDD staff | ☒ (Yes/No) |
| e) JE's/other engineering staff | ☒ (Yes/No) |
| f) Agriculture/Horticulture staff | ☒ (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | ☒ (Yes/No) |

In case any particular department has shown improvement, please specify:

R-D.O

Any department whose staff is absent most of the time: NO

Any department whose officers/officials has not visited the Panchayat even once since B2V1: NO

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: NO

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
① Create bund, both sides of Nallah Kalamoon from crossing to Khannigal Main Market.	Irrigation and Flood control	Yes/No ✓	Not sanctioned yet.
② PMAY Flow of funds as per Tagged Houses	R.O.D	Yes/No ✓	Non-Availability of funds.
③ Construction of Sub Centre	J & K Health Deptt	Yes/No ✓	To be taken up with Govt, as priority.

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
① Waste residue of Army 41RR(HQ) comes in contact with irrigation canal	Defense.	Yes/No ✓	
② P.C.C walls for Ward No 07	R.O.D	Yes/No ✓	
③ R.C.C. House protection bunds	do	Yes/No ✓	
④ Establishing of Main Road from Lone Mohalla to crossing	R & B.	Yes/No ✓	To be taken up with Govt, as priority.
⑤ Electricity poles and P.O.D L T lines to Khannigal 'A'		Yes/No ✓	do

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No ✓

If no, reason thereof: NO.

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No ✓

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectional Officers: Yes/No ✓

If no, reason thereof: Lack of internet facility

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No ✓

If no, the officer should get it installed and confirm: OK

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No ✓

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: _____

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No ✓

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	X	X	1	X	X
2	X	X	2	X	X

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5		Nil	5		
6			6		Nil
7			7		
8			8		

If no, reason thereof: _____

- vi. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof: _____

- vii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

8. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP plan for 2020-21: Yes/No

If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2/V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
06	C.P.C. Thayanthi	Knowledge of all schemes	07 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
- If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	NIL	NIL	NIL	NIL
Scholarship for Minority students	NIL	NIL	NIL	NIL
Pension - Old Age	66	20	Non-availability of funds	NIL
Pension - Widow	28	15	do	One
Pension - Disability	32	10	do	NIL
PM Kisan Nidhi	132	30	Inter - Not faulted not available	NIL
Ayushman Bharat	N/A	N/A	N/A	N/A
PM Jeevan Jyoti Bala Yojana	484	NIL	—	—
PM Suraksha Bala Yojana	428	NIL	—	—
PM Awas Yojana - Gramin	238	NIL	—	—
	451	NIL	—	—
State Marriage Assistance Scheme	03	—	—	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	165	25	Lack of Internet facility	1
Land Bell	—	—	—	—
Swachh Shramik Mission- Individual Household Toilets	189	08	people are asking for Advance Money	08
PM Ujjwala Yojana	nile	nile	N/A	N/A
Ujala	nile	nile	N/A	N/A
Jandhan Account	3426400 30599	— nile	—	—
PM Matsy Vandana Yojana	19	08	Lack of Internet facility	05

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	20	Due to non-Availability of pipes	nile
Electricity connection	30	Due to LT Network	nile

- visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

B. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Hand ✓
- Major sources of irrigation: Canal/Khuli/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
 If yes, please specify: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: No. Nearby
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nil)
- Any suggestions to improve irrigation facilities in the Panchayat:

The Canal is basically Urban Canal and it being in built up area which if and on gets demand creates problems to inhabitants living downstream.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 20 % of this canal. suggested it)
- Are adequate HYV seeds available to the farmers: Yes/No should be lined and competitive
- If no, reasons thereof: Non-availability of HYV seeds

1. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without KCC Credit Card _____ (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019
_____ Nil Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far
_____ Nil Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):

a) Difficult processes and procedures _____ ☒

b) Delay by concerned Dept. _____ ☒

c) Delay by bank concerned _____ ☒

☒ d) Any other problem, please specify: Rate of availing loan per farmer to be enhanced

v. Suggestions for improving the process of availing loan under KCC

Processing of Availing K.C.C. loan to be made easier (Dept to Bank)

4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

a) Through organized market (mandi) _____

☒ b) Through un-organized market _____

c) Any other, please specify: _____

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

to make local mandis available at block level so it make easier for

iii. Any other suggestions for bringing ^{farmers} improvements in the marketing of surplus agriculture/horticulture produce:

Through organized market

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

I. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat? Yes/No ✓

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

I. Awareness level of ✓ farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

II. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	—	02
2	Dairy units	20	02
3	Sheep Units	—	—
4	Fish Ponds	02	—

iii. Suggestions for encouraging more households/farmers to set-up new units

Subsidy to be increased
from 40% to 100%

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. Handloom centres to be established
2. Tailoring and Knitting Centres
3. Computer Centres (C.S.C) to be established
4. Cereals.
5. High Bred Vegetable Seeds (Agg. Deptt)
For High Value Vegetables (Growth)
to be provided

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card: 100

ii. Overall satisfaction level of the people about the ration shops:
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- | | |
|--|--------|
| a) Irregular opening: | Yes/No |
| b) Inadequate stock: | Yes/No |
| c) Overcharging: | Yes/No |
| d) Rude behaviour of store owner: | Yes/No |
| e) Long distance to be covered to reach the store: | Yes/No |
| f) Non-display of rates: | Yes/No |
| g) POS machine not working: | Yes/No |

h) any other: _____

6. Number of FIRs registered in last 3 months: _____

a) Are people generally satisfied by response of Police to complaints: Yes/No ✓

b) Is copy of FIR given to people: Yes/No ✓

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓

d) Any suggestions: none

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	☒ Within 1 month ☐ More than 1 month ☐ Never	
Social welfare	☒ Within 1 month ☐ More than 1 month ☐ Never	
Police Station	☒ Within 1 month ☐ More than 1 month ☐ Never	
PHE	☒ Within 1 month ☐ More than 1 month ☐ Never	

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 10):
1	Establishing of General road from Lone Mulla to crossing.
2	About 300m of water pipes of dia $\frac{1}{4}$ " and 1" so that people gets safe water.
2	Electricity poles and LT net work to be made available for Khunimiyal 'A'
1	Health Dept $\rightarrow$ Sub Centre and TB centre for Khunimiyal 'A'
3	Fire wood be made available to the general public and Mosques, so that from trees will be made safe.
4	Foot Bridge / crossing from Angar to Mid Chant.
7	Playground at / Near Grid Station.
8	Heating Arrangement for Anganwadi Centre and Seed Centre. Nothing may be provided.
11	Any major complaint brought to notice of the Visiting Officer may be provided.
①	Deteriorating condition of the road from Lone Mulla to crossing.
②	Filtration plant to be established for Khunimiyal Aes.

02/08/2019

- ③ Fencing to Eid-gah Isgrud
- ④ Seed Sale Centre (Seedbank) Agriculture Dept

III Overall perception of functioning of the government:

The overall perception of functioning of the Govt, is Normal. Moreover higher officers of the state Govt, should visit these farflung areas for on spot inspections and then to deliver on the ground.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The overall assessment of the visit, it is a good step of the Govt, The urgent public requirement should be solved on priority and funds should be made available with different dept's for their utilization in a justified manner.


Signature of the visiting officer

Name

Mr. Rafi Ahmad Dar
Assistant Commissioner
Food Safety
Distt. Kupwara



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Ab. Rashid Nojari
- Designation: Head Master
- Department/ place of posting: EDUCATION (HIGH SCHOOL NAWARAJ)
- Mobile No: 959685604
- Email ID: abdrashidno23@gmail.com
- Home District: Kupwara
- Dates of visit: 05/10/2020, 06/10/2020 and 07/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Khunizal. II.
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kalanos
- Name of Tehsil: Kupwara
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Khunizal
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 339
- Population (approx) of the Panchayat: 3526

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	Animal Husbandry	Ranjay Bhargat	V.P.	9622661117
2	R.O.D.	Sangeet Chhatra	V.L.W.	7066185111
3	I.C.O.S.	Sareena	Supervisor	705412014
4	Education	Sayed Sharif Ahmad	P.C.O.	9901322701
5	Health	Zafar Begum	FNPHW	7066163872
6	Agriculture	Mahd. Abdullah Shah	A.E.A.	7002513997
7	F.P.S. and C.A.	Mahd. Anwar Shah	Storekeeper	9897235211
8	Revenue	Peer Jada Javid	patwari	9906032412
9	Fisheries	Gudam Ali wani		9542961997
10	P.D.O.	Shahid Ali wani	Inspection	6006277827

D-ii) Details of absent employees vis-a-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	Rand & Dept.		
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction. ☒ Under construction
If yes, whether functioning in Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No. ☒ No

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ☒	
Computer/ printer in Panchayat Office	Yes/ No ☒	
Telephone in Panchayat Office	Yes/ No ☒	
Toilet facility available in Panchayat Ghar	Yes/ No ☒	
Electricity available in Panchayat Ghar	Yes/ No ☒	
Water connection available in Panchayat Ghar	Yes/ No ☒	
Bank Branch available in the Panchayat	Yes/ No ☒	

- ii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)
- If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 34
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 06/10/2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are 'Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking 'Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 06
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 03
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: _____
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&IR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xvi. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No
- xvii. Whether grievance redressal box is installed. Yes/No
- xviii. No of grievances received pertaining to Panchayat level. Nil
- xix. No of grievances disposed of at Panchayat level. Nil
- xx. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No
- xxi. Whether all MGNREGA/ LP FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xxii. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch and a copy of account
LP Finance Commission	Yes/ No	Sarpanch	Yes/ No	16.63	245919
KDS (Nutrition)	Yes/ No	Supervisor	Yes/ No		
KDS (Honourarium)	Yes/ No	Supervisor	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No	Sarpanch	Yes/ No	00	00
Any other Scheme, if yes, indicate name:					

Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.

3.2. Integrated Child Development Scheme (ICDS)

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No

If no, reason thereof: _____

- iii. Expenditure incurred on procurement through Sarpanch: Rs 85.5 lakh

- iv. Is the Panchayat/ Sarpanch paying honourarium to AWWs/ Helpers directly at Panchayat level. Yes/ No

If no, reason thereof _____

e. Expenditure incurred on paying of honorarium through Sarpanch Rs. 5.41 lakh

ii. Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat. Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No

If no, reason thereof _____

e. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. _____ lakh

ii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

If no, reason thereof _____

Also mention if it is being provided by someone else: _____

iii. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

iv. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____ lakh

v. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No

If yes, whether approved by the Gram Sabha. Yes/ No

If no, reason thereof _____

2.4. Challenges:

RURBAN MISSION

i. Major challenges being faced by the Panchayat in functioning and execution of works:

RURBAN WORKS: The approved plan under RURBAN that is 89% material with labor and 20% material under C&B but at the time of billing it is implementing MGNREGS Guidelines to be 50% labor due to this there is huge loss in each work so Govt. some relaxation in this so that work is completed financially.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	578	84	102	42	Info. incomplete
Non-PRC	400	—	02	—	—
WPR	—	—	—	—	—
Students	600	—	86	25	Info. incomplete
Officers	—	—	—	—	—

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	—	—	—	—	—
OBC	84	—	18	—	—
ALC	—	—	—	—	—
RBA	1506	4	405	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	01	—	NIL	NIL
Nakul/ Girdawari	90	—	NIL	NIL
Fasad/ Intikhab	15	—	NIL	NIL
Mutations	06	—	NIL	NIL

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Aadhaar seeding of Ration Card %:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan / Awasni Muhim	Pendency (No.)	Reasons of pendency
PHH	31	Nil		05	
Non-PHH				11	
Antyodaya Anna Yojana				00	

6. Health %:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden-cards		Nil			
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

19

7. National Social Assistance Programme (NSAP) %:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan / Awasni Muhim	Total Aadhaar seeding
Old Age Pension	41	—	41	—	—	04	89%
Widow Pension	02	—	2	—	—	—	87%
Disability Pension	—	—	—	—	—	—	90%

B. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency	Absent during Jan Abhiyan/ Awasat Muhim	Total Absent
Old Age Pension	972	02	954	NH	NH	16	92%
Assistance to Women in Distress	259	01	54	—	—	4	94%
Assistance to Physically Challenged Persons	184	01	65	—	—	04	90%

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	33	15	15	18	Lack of Documents
National Family Benefit Scheme (NFBS)	2	—	—	02	Not available of funds
PM Careless Kalyan Anna Yojana	Not Parting to Scheme	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasat Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC				
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	194	150	150	44	Scholarships Incomplete
Kisan Credit Card	194	80	80	114	Not in order

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarati Mahim *	Pendency (No.)	Reasons of pendency
JH Health Scheme	—	—	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

15. Basic Services:

- i. No. of habitations with over 250 souls: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01
- _____
- iii. If yes, whether these roads have been surveyed? Yes/No ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: _____
- _____
- v. Is there any habitation or mohalla which is yet un-electrified? Yes/ No ☒ No
- If yes, names and approx no. of households:
- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation: _____
- _____

- ii Total no. of households without electricity connection in the GP: NIL
- iii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ✓
 If yes, details: Due to the lack of Electric poles
 Approximate no. of wooden poles: 60
- iv Are there any areas where barbed wire is used for electric supply? Yes/ No ✓
 If yes, name of the habitation(s): _____
 Approximate length: _____ metres
 Approximately what %age of total wire length in GP is barbed wire: _____
- v No. of households without tapped water supply in the GP: 10

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 66 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: NIL
- iii No. of households to which 1st instalment released during Jan Abhiyan/ Awas Muhim: NIL
- iv No. of houses completed in 2020-21: NIL
- v No. of houses completed during Jan Abhiyan/ Awas Muhim: NIL
- vi No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat? Yes/ No ✓
- ii If yes, has the CSC been constructed? Yes/ No ✓
- iii Whether the CSC is functional? Yes/ No ✓
- iv No. of CSCs taken up during Jan Abhiyan/ Awas Muhim: NIL
- v No. of CSC completed during Jan Abhiyan/ Awas Muhim: NIL
- vi Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA: G.I.S

- i Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ✓
- ii If yes:
- iii Funds allocated to the Panchayat: Rs 4802 lakh
- iv No. of works approved: 42

(c) No. of works started during Jan Abhiyan/ Awasni Muhim' NIL

(d) No of works completed during Jan Abhiyan/ Awasni Muhim' NIL

(e) No. of person days generated during Jan Abhiyan/ Awasni Muhim' NIL

(f) Wages due for 'e' above' Rs NIL lakh

(g) Wages paid out of 'f' above' Rs NIL lakh

h) Any grievance related to MGNREGS Major problem regarding Handicraft
that is Security situation in which Gold/10% rate is not available
Asset cannot be created.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 19.99 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan 14

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No

v. No. of works for which technical sanction accorded by the DPC: 14

vi. No. of works authorized by the Hoja Panchayat: 14

vii. No. of works taken up during Jan Abhiyan/ Awasni Muhim': NIL

viii. No. of works completed during Jan Abhiyan/ Awasni Muhim': NIL

ix. Payments made during Jan Abhiyan/ Awasni Muhim': Rs NIL lakh

x. Total expenditure on PRAGSoft as on date: Rs 2.45 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim'	Payments made during Jan Abhiyan/ Awasni Muhim' (Rs in lakh)	Remarks
1	RDO				
2	PWD				
3	Jal Shakti				
4	POO				
5	Others				

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (JHS)				
4	Jal Shakti Mission (JPS)				
5	NHM				
6	Others (specify)				

25

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- Constraints faced in delivery of services:

.....

.....

.....

.....

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 66

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 07
- iii. Issues raised during the meeting:
1. Requirement of crossing from Kullah Kalawas to Dalkul.
 2. Const. of Bridge on nahallah Kalawas to Cheerkat.
 3. PWD works executed but not maintaining boundary between.
 4. Requirement of Electric poles and wires (60 nos).
- iv. Important establishments/ institutions visited (Please tick)
1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS ration depot ☒
 6. Any industrial establishment
 7. Government offices
- iii. _____
- iii. _____
- iii. _____
8. Any other _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 15/ per ward
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. R.D.D.

2. _____
3. _____
4. _____

DAY 2:

1. Gram Sabha:

- a. Location of Gram Sabha Cont. U.P.S Tankipora Rajind.
- b. No. of villagers present during the Gram Sabha 50
- c. Whether resolution passed for MGNREGS Plan ☒ Yes/ ☐ No
- d. Whether resolution passed for 15th FC Plan ☒ Yes/ ☐ No
- e. Whether list of Awasar beneficiaries read out ☒ Yes/ ☐ No
- f. No. of ineligible beneficiaries removed _____
- g. Whether list of pension beneficiaries read out ☒ Yes/ ☐ No
- h. Whether people made aware about the Covid-19
 - Use of masks ☒ Yes/ ☐ No
 - Sanitizers ☒ Yes/ ☐ No
 - Social distancing ☒ Yes/ ☐ No
- i. Whether Panchayat Newsletter distributed ☒ Yes/ ☐ No
- j. Whether any mega cultural/ social/ sports event held ☐ Yes/ ☐ No

Details thereof: _____

2. Details of scheme benefits extended/ services distribution

- a. No. of Domicile certificates distributed 04
- b. No. of sports kits distributed Nil
- c. No. of students distributed uniforms/ bags/ books Nil

- ii No. of tricycles/ motorbikes distributed _____
 iii No. of scholarships distributed Nil
 iv No. of Ayushman Bharat - golden cards distributed Nil
 v No. of Jan Health Cards distributed Nil
 vi Others: _____

vii Whether any water conservation work started Yes/ No

Details thereof: Cont of Irrigation Drain from Middle school to Wafat Shah.

viii Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom/ Handloom, Floriculture, etc. held Yes/ No

Details thereof: _____

ix Whether Poshan Abhiyan activity held Yes/ No
 x Brief description of the activity: Awareness of National Nutrition Mission for children and pregnant women.

DAY 3:

I. Mahila Sabha:

- i Attendance: 15
 ii Resolution passed, if any: _____
 iii Issues raised:

1. Requirement of availability of Drinking water facility
2. Requirement of L.P.G Gas (Home delivery)
3. Requirement of Handloom/ Handicraft centre.
4. Requirement of community centre at village.

II. Bal Sabha:

- i Attendance: 10
 ii Resolution passed, if any: _____

1. Requirement of Children Park.
2. Requirement of Sports Equipment.
3. Requirement of computer aided lab centre.

ii. Works completed/Inaugurated under BZV:

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Imp. of LT/HT network through R	1.50	20-05-2020	Yes	Yes.
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BZV/BZP to be physically and financially completed in every Panchayat and Inaugurated by Visiting Officer.

iii. Other works completed/Inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of Play Ground at A.B. Nagar	8.50	—	Yes	—
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No Status
1	Requirement of play Centre	20.00	B2V3	—	—	—
2	Requirement Free school	—	B2V3	—	—	—
3	Children Park	20.00	B2V2	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer *→ End of play Ground at Cord Station*

VI. Criteria-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	CIT handed over Yes/ No
1	NIL	NIL
2	— do —	— do —
3	— do —	— do —
4	— do —	— do —
5	— do —	— do —

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Answer given	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	P.C.C walls for ward 2	Not yet	Not yet.
2	Create Bridge at the side of Main Road from village to Main Bus Stand	— do —	— do —
3	Upgradation of road from village to Main Bus Stand	— do —	— do —
4	Installation of the electric poles with L.T. network	— do —	— do —
5	const. of sub-centre (Health Dept.)	— do —	— do —
6	—	— do —	— do —
7	—	— do —	— do —
II. Urgent Public Requirements/ Demands - B2V2			
1	Establishment of G.O. road from Main Road to village	— do —	— do —
2	About 150 mts of water supply from village to Main Bus Stand	— do —	— do —
3	Health Dept. Sub-centre at village	— do —	— do —
4	Establishment of Primary school at village	— do —	— do —
5	Foot Bridge/Crossing from village to Main Bus Stand	— do —	— do —
6	Upgradation of U.P. Tank from village to High School	— do —	— do —
7	—	—	—

S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Water Residue of Army 4th (HA) comes in irrigation Channel.	NIL	NIL
2	PCC walls for ward of.	do	do
3	Create bund both sides of Nallah Kalamra from crossing to main Bazar.	do	do
4	PMAY Flow of funds as Geo-tagged Ho used.	do	do
5	AM House holders/Ration card holders have electricity fee should be Bt loc/only.	do	do
IV. Major Problems - B2V2			
1	Deteriorating condition of road from Pura Kalamra to Crossing	do	do
2	Seed Sub. centre (season) (Agriculture department)	do	do
3	Feeding to End-gah, 389 and.	do	do
V. Major Complaints - B2V1			
1	Dead over the roof of Cu at Kalamra & Pura near Kalamra Nallah.	do	do
2	Waste material Residue of Army 4th Camp which lying and Kalamra Nallah.	do	do
VI. Major Complaints - B2V2			
1	Patwar Nalga Separated for Kalamra.	do	do
2	Health Sub-centre Kalamra 'A'	do	do

B Please indicate whether action taken in 2019 or 2020 or during Jan Aashraya Awasal Mahotsav.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
⇒	The Major complaint brought into the notice of the visiting officer is that previous works demanded in B2V1 and B2V2 be fulfilled on priority basis to make Back to Village Programme Mission Successful.
II	Major urgent public demand(s) that were/were reflected earlier but have not been addressed so far:
01	Major Demand of the public to upgrade UPS Center from the High School at Kumbhalgaon.
02	Requirement of crossing from Banjar to Majum Shree.
03	Requirement of Road from G-Road to Masjid Shree.
04	Requirement of Anganwadi Centre (08 nos).
05	Requirement of Bridge from Nallah Kalamas to Chavakot.
06	Requirement of Foot Steps from Road to At-Jabur Mir-tappa.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
⇒	The overall assessment of the visit on account of B2V2 of Panchayat is that development of infrastructure is to be Extent Satisfactory. The Back to Village Programme a good Step towards Good Governance but the demanded works be fulfilled on speedy pace of Different Schemes launched by the Government be provided to the common people.

Signature of the visiting officer

Name: At. Ramdutt Singh

Contact No 9590856604