

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: *Syed Altaf Hussain*
- ii. Designation: *financial Advisor/CAO*
- iii. Department/Place of posting: *Estates Department, J&K.*
- iv. Mobile No: *9419101962*
- v. Email id: *altafhussain@gmail.com*
- vi. Home District: *Poonch*
- vii. Dates of visit: *25/26/27/28/29/30, November 2018*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Khamrort - A*
- ii. Local Government Directory (LGD) code of the Panchayat: *03*
(To be obtained from Rural Development Department/DC)
- iii. Name of CD Block: *Khamrort*
- iv. Name of Taluk: *Panthechurk.*
- v. Name of District: *Srinagar*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *2*
- ii. No. of hamlets in the Panchayat: *1*
- iii. No. of households in the Panchayat: *367*
- iv. Population (approx.) of the Panchayat: *2094*

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

S. No.	Department	Designation of the officer/official
1	Health Department	D/C Medical Officer, PHC Khanmoh.
2	Navigation & flood control Youth Services & Sports.	works Supervisor Physical Teacher Mr. Sec. Khanmoh.
3	Geological & mining Dept. Power Dev. Dept.	M. Head / Mining Supervisor. Inspector.
4	Animal Husbandry Dept. Horticulture Dept.	veterinary surgeon Asstt. Extension Officer.
5	Sheep Husbandry Dept. Agriculture Dept.	veterinary surgeon. Sub-Divisional Agricultural Officer.
6	Public Health Engineering Dept. Social welfare Dept.	Asstt. Executive Engineer. Social worker
7	Fisheries Dept. Education Dept.	Fisheries Assistant. Teacher, High School Sangi Khanmoh.
8	CAPD Tsk Bank/SBI	Tehsil Sales Officer Manager credits.

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	<i>Nil Under Construction.</i>
Computer/printer	Yes/No	Yes/No	<i>Nil</i>
Telephone facility	Yes/No	Yes/No	<i>Nil</i>

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: *no assets have been yet acquired by the Panchayat*

2. FUNCTIONALITY:

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

Date of last meeting held: *0th November, 2019.*

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

Date of last meeting held: *16th November, 2019.*

iii. Whether the Kankar 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:

Sl. No.	Particulars	Yes/No	Amount	Yes/No
14 th Finance Commission <i>SB Account</i> <i>82490101900000000000</i>	<i>Secretary Panchayat</i>	<i>Yes/No</i>	<i>13.60</i>	<i>Yes/No</i>
ICDS (Nutrition)	—	<i>Yes/No</i>	—	<i>Yes/No</i>
ICDS (Honorarium)	—	<i>Yes/No</i>	—	<i>Yes/No</i>
Mid Day Meals (MDM)	—	<i>Yes/No</i>	—	<i>Yes/No</i>
Own resources of Panchayat <i>82490101900000000000</i>	<i>Secretary Panchayat</i>	<i>Yes/No</i>	<i>0.72</i>	<i>Yes/No</i>
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: *Panchayat Biodiversity Committee has been constituted by the Gram Panchayat consisting of Panchayat officers.*

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2015-20 has been prepared: *Yes/No*

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

c. No. of works for which estimates have been prepared: *5* No. *20* %

(to total)

14th Finance Commission for 14 works have been prepared

d. Whether Action Plan has been approved by the DDO: Yes

If no, reason thereof: _____

e. Whether the works have been started: Yes

No. of works started: 1 No. (20 % to total)

If no, reason thereof: _____

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

1) Sarpanch

(X)

2) BDO

()

3) Others (specify): X

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: The Scheme has not yet been transferred to the Panchayat

Also mention if it is being purchased by someone else: Previously purchased by ICDS Department. At present the system is at halt

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

out of previous stocks provided by ICDS

If no, reason thereof: _____

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

If no, reason thereof: Not yet transferred to the Panchayat

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)

b. 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: The Scheme has not been yet transferred to Gram Panchayat

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

If no, reason thereof: The Scheme has not been yet transferred to Gram Panchayat
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 2018-20 has been approved: Yes/No

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 59.95 lakh

✓ No. of works approved: 22

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 52 (Active 21)

✓ No. of man days generated: Nil

- x. 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: Cr. amt. is available at present

22. Whether subjects have been assigned by the Sarpanch to the Panch: ~~Yes/No~~
 If No, whether subjects have been assigned in presence of the visiting officer.
~~Yes/No~~ *Major demand is oftenable only the Sarpanch subject under*
own responsibility and it is not.
23. 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	
COPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
Uc MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		Yes/No	

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

✓ Not co-operation by officials: *Yes/No*

If yes, when: *Scheduled sales are very far apart (weekly) - work is not being completed by the panchayat under M & B*

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

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

✓ 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: *Scheduled sales are of 20% - Scheduled sales needs to be approved by order of the Govt. It works, sanctioned already approved M & B*

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

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

If not, likely date of completion: *Play ground is in progress*

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) *Construction of Sanitary Toilet is in progress - start for people the premises of M & B should be completed*

(2) _____

(3) _____

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

If yes, amount released: Rs. *Nil* lakh.

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

Likely date of completion: *Nil* (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether sanctioned (Yes/No)	Remarks
RDD	10	05	
Basic To Village	01	—	

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

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

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

Health Deptt. has shown improvement. However, sufficient staff needed to posted as per staff strength for better delivery of services to the beneficiaries.
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: SBC was organized by Panchayat.

B2V2/PD&MD/018

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Insufficient Staff especially Community Health	Health Department (PHC Khemach)	Yes/No	Death of Staff / lack of staff / staff not working properly by the government (PHC)
Shortage of subject core teachers & staff Secondary Khemach	Education Department	Yes/No	Opening of Primary school & guards of the school
Lack of Public Transport (Commercial Vehicles) / SRTC Buses	Transport Department	Yes/No	SRTC Buses not used / not deployed for public transport

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Invasion of sugar college	Higher Education Department	Yes/No	Land has been identified and invasion is stopped
Upgradation of PHC / RSBG District Hospital	Health Department	Yes/No	Health Dept. has to take immediate action for upgradation of the hospital
Identification of land (Gravel land) for BRT and some S land	Transport Department	Yes/No	Identification / procurement of land by Transport Department
Establishment of Fire Station	Home Department	Yes/No	Installation of fire station / usually being established
Construction of road / By-pass road	R & B Department	Yes/No	Land acquisition for construction of road / usually being acquired / heavy flow of traffic / problem of movement of vehicles in the area.

PLANNING, EXECUTION AND TRAININGS:

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: GPDP for 2020-21 is under process as per the Schedule of Gram Sabha on the basis of feedback provided by Line Departments.

- 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 Sectoral Officers: Yes/No

If no, reason thereof: _____

- 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: The GPDP for 2020-21 when finalised by the Gram Panchayat shall be displayed at prominent place Panchayat Ghar.

- 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: Meeting Schedule shall be prepared by the Gram Panchayat after finalisation of GPDP 2020-21.

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No (SD) Attended the Gram Panchayat meeting.

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

1 st Meeting Date (10th Nov 2019)			2 nd Meeting Date (18th Nov 2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Social Welfare Department	Social worker	1	Animal Husbandry Deptt.	Veterinary Surgeon
2	—	—	2	Agriculture Department	A. & O.

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	—	—	3	Fisheries Department	Fisheries Assistant
4	—	—	4	Social welfare Department	Social worker
5	—	—	5	Education Department	Teacher High School Jalpi
6	—	—	6	CAPD	T.S.O (Taxol Sales officer)
7	—	—	7	Sheep Husbandry Dept	Veterinary Surgeon
8	—	—	8	Water supply Department	Technician

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

If no, reason thereof: _____

- vii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes

If no, reason thereof: due to lack of internet facility in the area. till date
(VLW to demonstrate the reports to the Village Officer)

1. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2018 are being bridged while preparing GDP plan for 2020-21: ~~Yes~~✓
 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~~✓
 If no, reason thereof: No work has yet been completed by the Gram Panchayat.

- A. Is the Social Audit Committee framed in B2V1 conducting social audit: ~~Yes~~✓
 B. Whether the issues raised during the audit are being redressed by the department concerned: ~~Yes~~✓

If no, reason thereof: No work has yet been completed by the Gram Panchayat as such the issues have not been addressed by the Deptt. concerned.

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: ~~Yes~~✓
 If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
1. Sarpanch	Lal Mandi	Role and Responsibilities PRI's under	3 days in
2. Panch.	Srinagar	PRI Act 1953/Am.	3 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ✓

- iii. Whether any exposure visit within J&K/outside has been conducted: ~~Yes~~✓
 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~~✓
 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:

- i. 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	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	51	34	Govt. Sanction awaited.	—
Pension - Widow	98	26	Govt. Sanction awaited.	—
Pension - Disability	35	16	Govt. Sanction awaited.	—
PM Kisan Mitr	400	200	Govt. Sanction awaited.	—
Ayushman Bharat	700	300	Govt. Sanction awaited.	—
PM Jeevan Jyoti Bima Yojana	40	—	—	—
PM Suraksha Bima Yojana	110	—	—	—
PM Awas Yojana - Gramin	4	6	Govt. Sanction awaited.	—
State Marriage Assistance Scheme	7	3	Govt. Sanction awaited.	Many completed up to 2014 & many beyond 2014 is awaited.

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	52	-	-	-
Ledli Boli	10	0	Card Sanction awaited.	-
Swachh Bharat Mission- Individual Household Toilets	3	Nil	-	-
PM Ujjwala Yojana	225	-	-	-
Ujala	700	-	-	-
Jandhan Account	2500	Nil	-	-
PM Matru Vandana Yojana	26	00	-	-

* 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.

B. 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	-	-	-
Electricity connection	-	-	-

- * 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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand
- Major sources of irrigation: Canal/Chul/Tube well/Ponds/Springs/Water harvesting Tankas/Rainfed/Others (please specify): _____
*Rainfed: 85%
Tubewell: 10%
Springs: 5%*
- 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: by construction of canal/dam on the sides of hills by harvesting of rain water/flood flood water & dam on the irrigation
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
(through bore wells)
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 400
- No. of farmers who intend to use drip/sprinkler irrigation: 212 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

1. Harvesting of rainwater/flood flood water coming from hills by way of construction of dam and water canal on the foot of hills for irrigation of 5000 Kanals of land.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 15 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

I. No. of farmers without Kisan Credit Card Nil (Nos.)

II. No. of farmers who have availed loan facility through KCC during 2019
100 + 200 = 300 Nos.
100 + 200 = 300 Nos.

III. No. of farmers who applied for KCC Loan but not provided so far
4 Nos. (Under process)

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

a) Difficult processes and procedures —

b) Delay by concerned Deptt. —

c) Delay by bank concerned —

d) Any other problem, please specify: The concerned departments shall have to take fast track measures for identifying the eligible farmers for issuance of K.C.C. loans by issuing bullet.

V. Suggestions for improving the process of availing loan under KCC:

Agriculture / Horticulture / Animal Husbandary / Sheep Husbandary Departments have to be proactive for identification of eligible farmers for availing loan facilities under KCC Scheme & issuing their

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:

Marketing facilities need to be developed for better marketing of surplus produce like e-marketing facility Centres (Khidmat Centres).

III. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

e-marketing facilities by way establishing of more sophisticated Khidmat centres in the area are required for better marketing of surplus agricultural and horticulture/horticulture products

B. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT

1. 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)
1.	<u>Mango / Apple</u>	<u>vegetables / Spices</u>	<u>There is ample scope for diversification towards high value crops/fruits in the area, especially towards Mango, Apple, Spices, etc.</u>
		<u>Seasonal fruits</u>	
		<u>Plantation crops like</u>	
		<u>Guava, Pineapple</u>	
		<u>and other seasonal</u>	
		<u>fruits and other fruits</u>	

B. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
2. 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	<u>Backyard Poultry</u>	<u>11</u>	<u>125</u>
2	<u>Dairy units</u>	<u>33</u>	<u>72</u>
3	<u>Sheep Units</u>	<u>86</u>	<u>105</u>
4	<u>Fish Ponds</u>	<u>—</u>	<u>—</u>

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

Business camps need to be organised by the concerned Departments of Gorum Panchayat on quarterly basis for motivation of farmers for availing the benefits of the Schemes promptly.

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

1. *Agriculture Department need to organise camps for availing the farmers about the Schemes where under a substantial amount of subsidy is provided for hybrid seeds, pesticides & fertilizers.*
2. *Animal Husbandry Department need to organise awareness camps on quarterly basis about the income generating Schemes operated by the department so that interested farmers may avail benefits.*
3. *Sheep Husbandry Deptt. also need to organise awareness camps on monthly basis to make aware the interested people about the benefits of Schemes under operation for increasing income.*
4. *Agriculture Department may also aware the farmers for plantation of high yield high dose hybrid plants, oilseeds, propagation of various crops like fruit & vegs. Then, houses, awareness of subsidy for tendons etc.*
5. *Forest Department / Soil & Water Conservation Department may also organise camps for making general public aware about the subsidies provided for plantation of Eucalyptus, Kikar, Deodar, cypress and installation of check dams to protect the farm land from floods provided, Sec*

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: 4/0

- 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: Nil

iii. Number of FIRs registered in last 3 months: 03 (from 09/2019 to 11/2019)

a) Are people generally satisfied by response of Police to complaints: Yes

b) Is copy of FIR given to people: Yes

c) Are people satisfied about the overall security situation in Panchayat: Yes

d) Any suggestions: Police Station is at a distance of 7km

iv. Public perception:

a. Are departmental staff available: Good

b. Are departmental staff responsive: Good

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

Disbursement	Average time taken	Remarks
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	

PDD	☒ Within 1 month ☐ More than 1 month ☐ Never	
Any other	☒ Within 1 month ☐ More than 1 month ☐ Never	

vi. Any specific observation or complaint regarding any particular department:

none

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No (*Land is available but not identified as yet*)

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: *287*

iv. Number of children in the age group of 4-14 years enrolled in the schools:

287

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

- ✓ If yes, details of schools: *No School is within the Gram Panchayat Khairabad A, as they fall in the area of Gram Panchayat B/C.*
- ✓ If yes, whether the machine is functional: Yes/No

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

- ✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07): 1. Upgradation of PHC to the level of Sub District Hospital in view of flow of patients due to lots of industries located in the area & lack of gynaecologist & facility. 2. Establishing of Degree college on the land already identified by the Deputy Commissioner Srinagar. 3. Identification of land for bus stand / Overstand / truck terminal being an industrial area. 4. Establishment of Fire Emergency station in the area due to vulnerability in view of industries located nearby. 5. Declaring of Khomul consisting of three Gram Panchayat as Urban Area Committee & apply for population of 15000 souls having major road (A Road) passing through it. Request for establishment of Forest Park / Degree college & the area. 6. Upgradation of main road from Pantha Chowk to Khomul in view of heavy traffic flow due to urbanisation of area. 7. Construction of circular bypass road from Pantha Chowk to Khomul for smooth movement of traffic.
II	Any major complaint brought to notice of the Visiting Officer: 1) Insufficient staff in the PHC and absence of Gynaecologist due to which patients are being referred to Srinagar for maternity & obstetric issues. 2) Drug de-addiction centre needs to be provided in the hospital premises.

III Overall perception of functioning of the government:

The perception of the people regarding functioning of Govt. is satisfactory, however due to lack of infra structure and human resources at Gram Panchayat level, the perception of people from execution of works/jobs in respect of Panchayat Raj institutions is not satisfactory.

IV Overall assessment of visit and suggestions:

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

There is a need for selection of Panchayat Raj Representatives having moderate educational qualification to understand the Schemes and their benefits/implementation on ground available under various sectors operated by departments brought under PRT Act for better delivery of services/execution of jobs approved for each Gram Panchayat.

③ Representation of the

Signature of the

Name

Full

Chk.

Syed Altaf Hussain

Financial Advisor/ CAO

Estates Department

Civil Secretariat J&K

OFFICE OF THE MEDICAL OFFICER PHC KHANMOH SRINAGAR
.....

Agenda for Back to Village Program Phase 1ST

01 Up liftmen and Renovation of Existing Building including wall boundaries.

02 Up Gradation of the Hospital.

(a) Main power and approved staff

(b) Equipments

(c) Dental chair new type

(d) Staff Ambulance

(e) 24x7 Electricity supply

(f) 50 KV Noise able Generator

(g) External Electrocutation

03. Driver/Chowkedar quarter

Staff Residence Quarter

Patient /Staff Contain

Digital X-Ray

Hospital Beds and Bedding

Delivery Table

Monitor

Telephone land line with Internet Facilities

Computer 03 nos

Pit for waste management

Tube well


MEDICAL OFFICER
PHC, KHONMOH SGR
PHC Kharmoh sgr

OFFICE OF THE MEDICAL OFFICER PHC KHANMOH SRINAGAR
.....

No:-PHCK/154/2019

Dated:-26/11/2019

AGENDA BACK TO VILLAGE PHASE 2nd

The phase 1st was conducted in cordial atmosphere about the needs, requirements and up liftment of under construction and consideration of the previous/ongoing projects. We too have projected our needs and requirements for the smooth running of institute, the copy is enclosed.

Having lot of expectations from phase two we once again remind the concern officials about the need based requirement of our institute which are as following.

PATIENT CARE

1. Generator 3 phase with silencer
2. Back up inverter in case of failure of electricity
3. 01 Ambulances critical care with drivers as whole area is industrial zone.
4. Labour room may be made functional 24X7

WINTER PREPRATION

01.24X7 Electricity Supply

02.Central Heating System as station is 24x7

03.Gas heaters with 10 in cyclinders.

STAFF STRENGTH/ MAN POWER

PRESENT AVAILABLE STAFF

Medical Officer (regular) 01 in no

Dental Surgeon (Regular) 01 in no

Dental assistant 1 in no

Lab Assistant 1 in no

X ray technician 1 in no available for 3 days only

Nursing orderly 1 in n

FMPHW 01 posts

Driver 1 in no

Sweeper 1 in no

VACANT POSTS

Assistant surgeon vacant 01 posts

Pharmacist vacant 2 posts

X ray technician 1 vacant posts

FMPHW 1 post

Health educator 1 post vacant

Nursing orderly 3 post vacant

Sainatory inspector 1 post vacant

Accounts assistant 1 post vacant

Community health officer (CHO) 1 Post vacant

Staff nurse 1 post vacant

Junior assistant 1 post vacant

Chowkidar 1 post vacant

STAFF WORKING ON NHM

Doctor MBBS 1

Pharmacist 2

Lab technician 1

FMPHW 2

Staff nurse 2

Computer operator 1

Data entry operator 1

Drug de Addictation centre may be provided in the hospital premises as the roll of Drug addicts at drug de addictation centre in POLICE CONTROL ROOM , HOSPITAL (PCR) is around hundred(100) in number. As the area is industrial the number of trukers is around 2000 , maximum youth are involved in various types of narcotic consumption.


MEDICAL OFFICER
PHC, KHONMOH SGR
PHC Khanmonh sgr

Copy to:-

- 01.District Development Commissioner
- 02.Chief Medical Officer sgr.
- 03.Zonal Medical Officer Batmaloo.
- 04.Office Copy.

Divisional Commissioner
Bhimnagar.

Subject :- issuance of electricity Transformer

With humble request we want to
draw your kind attention towards the
fact that the people of Shifa Colony
Bhimnagar are suffering from
various problems due to electricity.
Now we request your goodness
to please issue us separate transfer
over.

That will be your most kindness.
(Thank you)

Yours Sincerely
Shifa Colony.
Khemnagar.

Bica was
Majid Shafi
ASHIQ AH
Zafar Ali
Majid Shafi
Majid Shafi

Copy
②
③
④
⑤
⑥
⑦
⑧
⑨
⑩
⑪
⑫

⑭
⑮
⑯
⑰
⑱
⑲
⑳
㉑
㉒
㉓
㉔
㉕
㉖
㉗
㉘
㉙
㉚
㉛
㉜
㉝
㉞
㉟
㊱
㊲
㊳
㊴
㊵
㊶
㊷
㊸
㊹
㊺
㊻
㊼
㊽
㊾
㊿

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

اِنَّا نَقُتِرُ مِنْكَ يَا اللَّهُ مِنْ اَمْنٍ بِاللَّهِ وَنَوْمٍ اِلَّا خَرُّ

MASJID-I- DAWOOD

AHANGER MOHALLA(A) KHANMOH SGR.

Ref. No. ... 25/MSG/2015.

Dated 25-11-2015.

The Deputy Commissioner,
Srinagar.

Subject:- Allotment of funds and work order for fencing
workth around Masjid Sharief.

Reverend Sir,

Kindly allot funds and necessary orders
for construction of concrete fence along with grill
work around our Masjid Sharief. Besides this there
is requirement of tiled-path around the masjid
Sharief which is at present in a dilapidated condition.

We shall be highly obliged and anticipate
necessary steps on your behalf at an earliest.

Thankyou Sir.

Yours faithfully,
14/2/2016
President
Masjid-i Dawood
Ahanger Mohalla (A)
Khanmoh Sgr.