

Khunryal B



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Back to the Village Report

(Formal to be filled up by the Reporting Officer/Officers)

(The first two (i) & (ii) are to be filled up by the Reporting Officer/Officers)

A) DETAILS OF REPORTING OFFICER:

- i. Name: **ISHFAQ HASAN HAJAM**
- ii. Designation: **LECTURER**
- iii. Department/ place of posting: **Education BHSS Sogam**
- iv. Mobile No: **9797144405**
- v. Email id: **ishfaqhassan33@gmail.com**
- vi. Home District: **Kupwara**
- vii. Dates of visit: **20/21/22/23/24/25/26/27 June 2019** **20/21**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **Khumsiyel B**
 - ii. Local Government Directory (LGD) code of the GP: **PH 58**
- (To be sourced from Rural Development Department/ by DCI)
- iii. Name of CD Block: **Kelama**
 - iv. Name of Tehsil: **Kupwara**
 - v. Name of District: **Kupwara**

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. **Khumsiyel** 2. 3.
4. 5.
- ii. No. of hamlets in the GP: **01**
- iii. No. of households in the GP: **415**
- iv. Population (approx) of the GP: **3319**
- v. Significant geographical feature of the GP (hilly/ karidi/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

D) 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/ Shingled/ Fair-weather
- b) Remarks: Needs improvement
- iii. Condition of existing road connecting to GP (Tick one)
- a) Good/ Average/ Dilapidated
- b) Remarks: Needs Construction of roads & improvement
- 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 names
- a) Number: 05
- b) Names- (i) Ram nag (ii) Haji Mohalla
(iii) Harpur (iv) Mir Mohalla (v) Mangar Mohalla
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culv
with name/ length (Max. 03 works):
- Name of the road/ bridge/ culvert Approx. Length in Kms/ Mtrs
1. Kaboor road to Mohi Mohalla anwara (2 kms)
2. Kaboor road to Haji Mohalla anwara (2 kms)
3. Jak road to Mohi Mohalla (2 kms)

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, b
river)/ Hand Pump
- b) Others (please specify): _____

i. 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: Construction of filtration plant

iv. Hamlets without tapped water supply (with names)

a) Number: 05

b) Names: (i) Lera Mahalla (ii) Haji Mahalla

(iii) Cham road (iv) _____ (v) _____

v. Coverage of households through tapped water:

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

b) Remarks: Water pipe not sufficient

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

a) Daily (12 hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: Lack of supply

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:

(i) _____ (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes length: 06 (Kms) (5 inch)

b. How many are needed/ recommended type of village

1.

2.

3.

c. Upgradation of existing schemes required/warranted/upgrade required

1. Size of pipes need to be increased upto 2 inch
2. Construction of filteration plant
3. Need of a Collection Chamber

x. Water bodies in the GP (Number):

S. No.	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/restoration
1	Ponds			
2	Springs/ Bawris	03	01	02
3	Wells	10	10	
4	Any other, (specify)			

3. POWER SUPPLY:

i. Are all hamlets connected with power supply. Yes/No

ii. Hamlets not having power connectivity:

a) Number: Nil

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

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

iv. 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

v. Number of transformers in the Gram Panchayat: 11

vi. Approximate number of transformers damaged during the year: 06

vii. Average time taken by PDD for repair of damaged transformer (tick one)

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

☐ b. Remarks: Shortage of necessary equipments

viii. General assessment about quality of voltage:

During winter

During summer

☐ a. Good

☐ a. Good

☐ b. Average

☒ b. Average

☒ c. Below Average

☐ c. Below Average

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

0-50% 50-75% 75-95% ☒ 95-99.9% 100%

x. Percentage of households metered: 02 %

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

a) If yes, requirement of approximate number of additional poles: 500

b) Are there any critical loose wiring/ conductors which are threat to human life:
☒ Yes / ☐ No

c) Any additional transformer/ upgradation of facility required:

Number: 03 Details: 100 Kw

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts (including NHM): 01
- iii. Total number of posts filled up (including NHM): 01
- iv. Are medicines available in Sub Centres: Yes/ No

Remarks: They are not getting medicines from the dept.

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 01 Kms
- iii. If PHC is available within the Gram Panchayat:

a) Whether housed in Govt or rented building: Govt/ Rented

b) In case of Govt building, additional requirement of accommodation, if any:

c) Deficiency of critical medical equipments, if any: They are don't even have a first aid.

d) Actual number of doctors attending the patients in the PHC: Nil

Vacancy: Nil

e) Are adequate medicines available in PHC: Yes/ No

f) Availability of ambulance in the PHC: Yes/ No

g) Whether power supply backup is available in the PHC: Yes/ No/ Non-Functional

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional

i) Whether lab facility is available in the PHC: Yes/ No

j) Whether institutional deliveries are conducted in the PHC: Yes/ No

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 01 kms
- ii. Institutional deliveries percentage (approx): 90 %
- iii. 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

- iv. 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
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Sumo
- vii. 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-1); after 10 weeks (OPV-2, Pentavalent-2); after 14 weeks (OPV-3, Pentavalent-3, IPV); at the age of 09 months (Measles Rubella (MR)-1, Vitamin A) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster)

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

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

- ix. 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 ____

- x. Number of children in the GP identified during screening for any of the following conditions: diseases and developmental delay including disability. 11/24
- xi. How many of the above have been referred to higher institutions for treatment. 11/24
- xii. General awareness about the Ayushman Bharat Programme/ Health Services 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

xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): 01 (approx)

xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): NIL (approx)

xv. Overall satisfaction level about the performance of ASHA workers among the local: Poor/ Good/ Very Good

Remarks: Urgent need of primary health centre.

xvi. Any requirements pertaining to health sector (please give details- maximum 03):

1. Primary Health Centre
2. Necessary Equipments
3. Medicines.

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 03

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Govt. P.S. School Cham road	Govt. P.S. School 19th Colony	Govt. Primary School near Market	Govt. Primary School left side
Building (Govt./ rented)	Govt.	Rented	Govt.	Rented

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Area (sq. ft)	55	28	44	10
No. of teachers available	03	02	02	01
No. of operational classes	1st to 5th	1st to 5th	1st to 5th	1st to 5th
No. of classrooms available	02	01	02	01
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	Yes	No	Yes	No
Drinking water facility (Yes/ No)	No	No	No	No
Mid-day meal served regularly (Yes/ No)	Yes	Yes	Yes	No
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	-
Condition of the connecting road (good/ average/ dilapidated)	Average	Good	Good	No

II. No. of Middle Schools in GP: No.

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school			
Building (Govt/ rented)			
Enrolment			
No. of teachers available			
No. of operational classes			
No. of classrooms available			
Compound wall (Yes/ No)			
Toilet facility available (Yes/ No)			

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No)			
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/ dilapidated)			

iii. No. of High Schools in the Gram Panchayat: *Now upgraded as Higher Secondary*

Facilities available in HS	HS 1	HS 2
Name of High school/Higher Secondary	<i>Govt. Higher Sec. School Khamga</i>	
Building (Govt/ rented)	<i>Govt.</i>	
Enrolment	<i>270</i>	
No. of teachers available	<i>14</i>	
No. of operational classes	<i>8th to 10th</i>	
No. of classrooms available	<i>07</i>	
Compound wall (Yes/ No)	<i>No</i>	
Toilet facility available (Yes/ No)	<i>Yes</i>	

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

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: _____ Kms

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

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v. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS: _____ Kms

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

vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS: _____ Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: _____ Kms

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

vii. Condition of the road connecting PSC to bus stand: Not good

viii. Distance of nearest College from Gram Panchayat: 10 Kms

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

x. Private Schools in the Gram Panchayat, if any: (Number only) 01

Primary School _____ Middle ☒ School 01 High School _____

xi. Why do parents prefer private schools for children:

Because they think that our children will get good edu there & the infrastructure of Govt. schools are not good. That is why we

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented among them? ☒ Yes/ ☐ No

xiii. Any requirements pertaining to education sector (please give details- maximum 200 words)

1. One additional building to make 11th & 12th operational.
2. Additional Science lab.
3. Play ground.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. ☒ Farming

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) oil seeds, oats

b. Kharif (Summer Crops) Waddy maize

iii. Major Horticulture Crops grown in GP: ☒ Apple/ ☒ Walnut/ ☐ Cherries/ ☐ Mangoes/ ☐ Banari

Others _____

iv. Availability of fertilizer/ pesticides outlet in the GP: ☒ Yes/ ☐ No

✓ Any organic fertiliser/vermi-composting being used? (specify details) Yes
✓ few Many/ All

vii. Major source of irrigation water: (specify)

- a. Canal Yes
- b. Ponds Yes
- c. Tubewells Yes
- d. Springs Yes
- e. Rainfed Yes
- f. Others Yes (details)

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

ix. If yes, number of water harvesting tanks in the GP: Yes (No)

x. Coverage of soil health cards in GP: 30%

xi. Whether Crop Insurance Cards are being issued to the farmers in the GP: Yes/No

xii. Whether Panchayat has potential for (specify details)

a. Agriculture Paddy, Maje, oil seeds, etc (crop)

b. Horticulture Apple, walnut (crop)

c. Plantation Yes (crop)

d. Dairy farming Poultry (type)

e. Animal/ Sheep Husbandry Livestock (type)

f. Horticulture Yes (crop)

g. Fisheries/ Aquaculture Yes (details)

h. Silk (cocoon) Yes (details)

i. Any other (please specify) Yes

xiii. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No

xv. If yes, how and what is obtained (marketed/ In unmarketed market/ Through non-marketing facility)

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

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

a. Cattle 289 (Nos.)

b. Buffaloes Nil (Nos.)

c. Sheep 400 (Nos.)

d. Goat 120 (Nos.)

e. Yak/ Mithun Nil (Nos.)

f. Others (Details) _____ (Nos.)

xvi. Total poultry population (in numbers) in the GP: 1000 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 3 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) _____ Kms

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

xx. Average quantity of cow dung (in Kgs) 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 _____

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

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

a. Number National Rural Level hand weaving

- b. Activities: Formation of group for the welfare of its members
- c. Any problems being faced by the SHGs: lack of material @ Institution not selected as bank @ they need material like kitting, cutting etc for their members.

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

Activity/ Industry	Person engaged
1. _____	(Male/ Female/ Both)
2. _____	(Male/ Female/ Both)
3. _____	(Male/ Female/ Both)
4. _____	(Male/ Female/ Both)

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

Number: _____ Employees: _____

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

1. _____
2. _____
3. _____

xvi. Number of persons engaged in government service 182 (approx number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
(Please specify) _____

xxviii. What can be done to promote tourism (if possible):

To build roads to the tourist destinations & also to provide a public park.

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

If yes, approx. area: _____ Karols

7. SPORTS

- i. Popular sports in the Gram Panchayat Cricket & Volley Ball
- ii. Number of playfields in the Gram Panchayat: N/A (Nos)
- iii. Whether the available playfields require further development: Yes/ No

- iv. In case no playfield is available, please indicate the ~~availability~~ ^{distance} of playfield in the GP (in kms): None also Ship Nagar

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 07 Kms

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melias/ Local Folk/ Prasad Club
theatres/ Others, please specify: _____

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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: Nil (None)
iii. Name of service provider(s): BSNL/ Others Airtel & Jio / 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
ii. Nearest ATM (in Kms): 0.3 Kms
iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 24 %

iv. 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: _____ (details)

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

Remarks: _____

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

☒ a. KCC

☒ b. Bank loan

c. Money Lender

d. Family & friends

Remarks: Rate of interest should be reduced.

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 (None)

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:

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

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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 Halga 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: 25%

Reasons: Lack of awareness.

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 PRI:

MGNREGA:

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

ii. When were the job cards last verified: Feb. (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 visiting officer: Yes/No

vi. Are Community Information Boards being installed on MGNREGA works: Yes

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- iv. 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
- v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/No ✓
- vi. Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- vii. Does Panchayat have a bank account: Yes/ No ✓

Balance in the account: Rs. _____

Account operated by: Sarpanch/ VLW/ Others (specify) _____

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

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

5. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AW/Cs) in the GP: 04 (Nos.)

- iii. Availability of nutrition items in the AIC: Not regularly
- iv. Quality of food served to the children: Poor
- v. General Assessment about the performance of the AIC: Poor
- vi. Is the Panchayat aware that they shall be implementing the ICDS? Yes
No
- vii. Whether Village Health and Nutrition Day (VHND) is being organized: Yes
Regularly/ Not regularly
- viii. General assessment about the performance of the services provided in the Health & Nutrition Day: Poor/ Satisfactory/ Good
- ix. Has any lady received cash assistance of Rs 5000/- for her 1st issue under the Mahatma Gandhi National Vardana Yojana in the GP: Yes/ No

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No
Type: Bus/ Matador/ Sumo
- ii. If yes, does it suffice the requirements of the GP: Yes/ No
- iii. General problems related to public transport (if any): No additional transport facility.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operating in Panchayat: Yes/ No
- ii. Indicate particular sectors where there is demand for vocational training: 1. Agriculture 2. Floriculture 3. Culling & tailoring 4. Knitting (NRM) 5. Embroidery.

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No

Number left out: 544

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

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

ii. Work Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No

Number left out: 544

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: 544

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) _____

- vi. If yes, whether said building is being properly maintained. Yes/No
- vii. Number of major and critical projects/works which are impending for completion for those that have years. (Please specify three major works, if any):

Name of the work	Department concerned
1. <u>Bus Stop Shelter to be constructed</u>	PWD/ PHE/ Health/ School/ Other <u>Police</u>
(Specify)	
2. <u>School plan for Kolar</u> <u>Kolar District</u>	PWD/ PHE/ Health/ School/ Other <u>Police</u>
(Specify)	
3. <u>Dist. Col. & Govt. Lib.</u>	PWD/ PHE/ Health/ School/ Other <u>Police</u>
(Specify)	

- viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): No

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21. GOOD GOVERNANCE:

- Public perception on:
 - Overall accessibility of departmental staff: Poor/ Good/ Very Good
 - Overall responsiveness of departmental staff: Poor/ Good/ Very Good
- Best performing departments: a) Rural Dev. Dept. b) Education c) Amazons
- Departments with most complaints against staff: a) P.H.E. b) Wingman c) P.D.D.
- Any specific observation regarding any particular department.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. List economic activities/ sources of livelihood in the GP (Max. 10)

1. Agriculture

2. Horticulture.

3. Livestock

4. Poultry.

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

1. Tourism

2. Handicrafts

3. Wicker work.

4. Handloom.

23

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

1. Drinking water

2. Irrigation.

3. Lack & poor accessibility of Bds.

4. Poor power supply & no equipments

5. Lack of Sanitation.

Drinking water

Roots

Lack of drainage system

State land (Open storage) illegally occupied by locals

Fire wood not available during monsoon & other times

Need 5 more Anganwadis Centres

Need of primary health Centre

Any major complaint brought to the notice

① Drinking water ② Irrigation facilities
③ Play ground for kids.

VI Overall assessment of visit (Public Services) People mention best practices, any observed

Dissolution of ~~the~~ RRBAN MISSION.

⑤

VII Overall assessment of visit (Panchayat Functioning)

Satisfactory but needs improvement like
fencing & repair of building.

Signature of the visiting officer

Name: *Isheez Hassan Jha*



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

7006576810



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: Ishtaq Hassan Hajam
- ii. Designation: Lecturer
- iii. Department/Place of posting: Education BHSS Sojani
- iv. Mobile No: 7006576810
- v. Email id: ishtaqhassansojani@gmail.com
- vi. Home District: Kupwara
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 25-26.

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Khumriyat B
- ii. Local Government Directory (LGD) code of the Panchayat: P450
(To be sourced from Rural Development Department by DG)
- iii. Name of CD Block: Kalaras
- iv. Name of Tehsil: Kupwara
- v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Khumriyat (1)
- ii. No. of hamlets in the Panchayat: 01
- iii. No. of households in the Panchayat: 480
- iv. Population (approx.) of the Panchayat: 3319

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<i>Yes/No</i>	<i>Yes/No</i>	
Computer/printer	<i>Yes/No</i>	<i>Yes/No</i>	
Telephone facility	<i>Yes/No</i>	<i>Yes/No</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: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 02-october-2019

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

Date of last meeting held: 02-Oct-2019

iii. Whether the Karwai 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		Yes/No	1945054	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No	623.00	Yes/No
ICDS (Honorarium)	Yes/No		Yes/No	N/L	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No	N/L	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

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

c. No. of works for which estimates have been prepared: 51 No. (75 % to total)

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

If no, reason thereof: _____

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

No. of works started: 07 No. (70 % to total)

If no, reason thereof: _____

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

1) Sarpanch

2) BDO

3) Others (specify): Panchayat Secretary / Minister

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: Process yet to be initiated

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: Process yet to be initiated

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

If no, reason thereof: Process yet to be initiated.

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 by serving Mid day meal in the schools: Yes/No

If no, reason thereof: Orders not issued yet

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

If no, reason thereof: Process yet to be initiated

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 _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No of works completed: _____

✓ No of Job Card holders in the Panchayat: _____

✓ 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: _____

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

- xii. Major challenges being faced by the Panchayat in functioning and execution of works: *Plans are not getting approved on time.*

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	
V.V.	RDO	Yes/No	
JE	RDO	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	
Uc NDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Nail-Tehsildar	Revenue	Yes	
Patwan	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

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: 5 months (specify number of days)

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

✓ Any other difficulty, give details: _____

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

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: Not applicable (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 3.44 lakh.

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

Likely date of completion: _____ (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 completed (yes/No)	Remarks:
P.H.E	Upgradation of existing water supply network along with the electric lines		
P.D.D	Imp. of LT and work.		

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

- | | |
|---|----------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) |
| b) Teachers/Ret Teachers | (Yes/No) |
| c) Anganwadi Workers/Helpers | (Yes/No) |
| d) RDD staff | (Yes/No) |
| e) JEs/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:

Any department whose staff is absent most of the time: Nil

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Nil

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: _____

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water	P.H.E	Yes/No	
Irrigation	irrigation	Yes/No	
Lack & Poor accessibility of Road	R&B	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water	P.H.E	Yes/No	
Lack of drainage System	RDD	Yes/No	
Roads	R&B	Yes/No	
05 more Anganwadi Centre	ICDS	Yes/No	
Lack of primary health Centre	Health.	Yes/No	

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: _____

- 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: _____

- 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: Prepared but not uploaded due to lack of internet

- 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	Education - do - - do -	Headmaster N/C Years	1	Education - do - - do -	Headmaster N/C Years
2	ICDS	Anganwadi workers & Supervisor	2	ICDS	Anganwadi workers & Supervisor

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	Secretary Planning & EIRS	3	RDD	Secretary Planning & EIRS
4	Health	FMPHW	4	Health	FMPHW
5	Animal Husbandary	Veterinary Physician	5	Animal Husbandary	Veterinary Physician
6	Forest	Range officer	6	Forest	Range officer
7	Agriculture	AEA	7	Agriculture	AEA
8	R&B P.H.E Irrigation For	water supervisor - do -	8	R&B P.H.E Irrigation For	water supervisor - do - - do - - do -

If no, reason thereof: _____

- vii. 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: _____

- viii. 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)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 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/No
- If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 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
01	Dayra College Kupwara	Introduction of different schemes	07

- 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:

- i. Visiting Officer to fill approximate number of beneficiaries visiting and approximate number left out.

Schemes/Services	Beneficiaries created (Nos.)	Pendency fulfilled but not sanctioned (Nos.)	Reasons for pendency	Expenditure incurred during the year (Nos.)
Scholarship for SC/ST/OBC students	—	—		
Scholarship for Minority students	—	—		
Pension - Old Age	70	40		
Pension - Widow	50	31		
Pension - Disability	61	33		
PM Kisan Nidhi	11	25		
Ayushman Bharat	156	107		
PM Jeevan Jyoti Bima Yojana	—	—		
PM Suraksha Bima Yojana	—	—		
PM Awas Yojana - Gramin	—	—		
State Marriage Assistance Scheme	13	30		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	269	Nil		Nil
Ladli Beti	-	-		
Swachh Bharat Mission- Individual Household Toilets	-	-		
PM Ujjwala Yojana	-	-		
Ujala	-	-		
Jandhan Account	-	-		
PM Matru Vandana Yojana	29	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	Funds not allotted yet.	Nil.
Electricity connection	Nil		Nil

- Visiting officer to enclose the list of influential individuals who meet from conceptions. He/she to also collect any applications and initiatives at district headquarter.

II. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand:
- Major sources of irrigation: Canal/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Other (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: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Yes)
- Any suggestions to improve irrigation facilities in the Panchayat:

To Construct dams & build water harvesting tanks.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 50 Kgs)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: Shortage of HYV Seeds/funds.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card: 198 (None)
- ii. No. of farmers who have availed loan facility through KCC during 2019:
Nil Nos.
- iii. No. of farmers who applied for KCC Loans but not provided so far:
Nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC

- Percentage of availing loan for Canal is very low
- a) Percentage of availing loan for Canal be enhanced
 - b) Processing to availing KCC loan to be made easier.

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 mandi available at block level.
So it make easier for farmers to sell their Surplus
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Through organized market

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crop/fruit in the Panchayat: Yes/No ☒ Yes

✓ If yes, please specify:

Sr. No	Non-representative 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	04	04
2	Dairy units	20	18
3	Sheep Units	02	50
4	Fish Ponds	-	-

8. Suggestions for encouraging more households/farmers to set up new units:

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

1.	Dairy units
2.	Handicrafts
3.	Tourism
4.	Handloom
5.	Sheep units

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aashir card has been provided to all people in the Panchayat: Yes/No
If no, the number of people in the Panchayat yet to get Aashir card: _____

ii. Overall satisfaction level of the people about the ration shop:
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 distances to be covered to obtain the store: | Yes/No |
| f) Non-availability of water: | Yes/No |
| g) POS machine not working: | Yes/No |

h) any other: _____

iii. Number of FIRs registered in last 3 months: Nil

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: _____

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	

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
P.D.D. P.H.E is against Irrigation department

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No

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: _____

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

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: _____

✓ 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. Drinking water (Need of filtration ^{has} at tourism Centre Khumyol).
	2. Roads & inner links (Khumyol B).
	3. Macadamization of road going towards tourist destination from high school to tourism Centre.
	4. Need 5 more anganwadi Centres.
	5. Lack of drainage system.
	6. State land (Chimchery) illegally occupied by locals.
	7. Issuance of hybrid vegetable varieties.
II	8. Sanction Treasury at Kaleros. Any major complaints brought to notice of the Visiting Officer:
	(1) Budget of Anganwadi scheme not issued to deserving candidates.
	(2) New primary health Centre under construction since last 2 years.
	(3) Increase the number of IV cases as most of the households are without houses.
	(4) Jobs employees are not getting salary on time.

III	Overall perception of functioning of the government: Although people are enthusiastic about different Gov. initiatives which bring Governance to the doorsteps but are still apprehensive about their implementation 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.) (1) People generally Complain about the non-implementation of BAVR. (2) People are still hopeful about BAVR. (3) People are happy for their direct linking with the administration. (4) People want to see concrete results.



Signature of the visiting officer

Name Shafiq Hassan Hajam.



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 Report is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Mohd Yousef
- Designation: Z.E.O
- Department/ place of posting: EDUCATION ZEO TANGDAR
- Mobile No: 9596038466
- Email ID: _____
- Home District: KUPWARA
- Dates of visit: 02/10/2020, 03/10/2020 and 04/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: RUMRIYAL 'B'
- Local Government Directory (LGD) code of the Panchayat: PH-50
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KALAKOOS
- Name of Tehsil: KUPWARA
- Name of District: KUPWARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 500
- Population (approx) of the Panchayat: 3346

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

S.No.	Department	Name	Designation	Contact number
1	ICDS	Sakeena	Supervisor	9546468730
2	R.D.D	Sanjeev Chelotra	Y.L.W	7006125182
3	EDUCATION	Khushboo Ah Lone	Teacher	8899771040
4	AGRICULTURE	Mohd. Abdul Wahid Shah	A. E. A	7006113972
5	Irrigation	Ab. Rashid Lone	J.E	1789534940
6	Health	Meena Acharya	F.M.P.H.W	9758322256
7	Animal Husbandry	Mujahid Ahmad	A.H	9693052232
8	Food	Mohd. Anwar Shah	Storekeeper	9799283111
9	P.D.D	Gh. Ahmad Mir	Line Man	849401911
10	Horticulture	Mustafa Ahmed Jaffer		9596284450

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

S.No.	Department	Name	Designation
1	Forest (Seed)		
2	Revenue		
3	P.H.E (Jal Shakti)		
4			
5			

E) Strengthening of Gram Panchayats:

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 Panchayat Ghar: Yes/ 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 ✓	

- iii. 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: 30
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 02-10-2020
- 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: 07
- 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: 01
- 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: 30-Sep-2020.
Kashta for the awareness of Poshan Abhiyan at Kashta.
- 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&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/No ✓
- xxvi Whether grievances redressal box is installed Yes/No ✓
- xxvii No of grievances received pertaining to Panchayat level: NIL
- xxviii No of grievances disposed of at Panchayat level: NIL
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/No ✓
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi 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 (since opening of account)
14 th Finance Commission	✓ Yes/ No	ADMINISTRATOR (BDO)	✓ Yes/ No	1762409.90	
ICDS (Nutrition)	Yes/ No	SUPERVISOR	✓ Yes/ No	8000	124500
ICDS (Honorarium)	Yes/ No	ADMINISTRATOR (BDO)	✓ Yes/ No	NIL	
Mid-Day Meals (MDM)	✓ Yes/ No	INCHARGE (MDM)	✓ Yes/ No		
Own resources of Panchayat	✓ Yes/ No	ADMINISTRATOR (BDO)	✓ Yes/ No	44000	NIL
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.)

2.2. 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 1.24 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs. 99.3 lakh

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)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: Concern department (Education) purchased ration

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. Nil lakh

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: _____

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. Nil lakh

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:

Major challenges being faced by the Panchayat in functioning and execution of works: RURBAN works: Major challenge faced by the public/ Panchayat due to non-maintaining the status of GOI in their works.

F) Jan Abhiyan/ Awami Muhim activities:

to be filled 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 enquiry 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		NIL			
Non-PRC					
WPII					
Students					
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		NIL			
ST					
OBC					
ALC					
REA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi		NIL		
Nakat/ Girdawari				
Farad/ Intikhab				
Mutations				

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

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

5. Adhaar seeding of Ration Card :

Category	Target*	No. of total Ration Cards Adhaar seeded*	Adhaar seeding during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

6. Health :

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	200	156	156	44	Missing Documents
Ayushman Bharat Individuals-Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim*	Total Adhaar seeding*
Old Age Pension							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	20	12	12	08.	Due to Document and not updated info
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami 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 (NMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JSK (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)	382	—	370	42	At least 5 documents not recorded
Kissan Credit Card	423	—	335	288	- do -

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/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	—	—	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

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15. Basic Services:

- i. No. of habitations with over 250 souls: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- iii. If yes, whether these roads have been surveyed, Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: NIL
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
- If yes, names and approx no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: Nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply? No

If yes, details: Due to lack of electric poles

Approximate no. of wooden poles: 20

Are there any areas where barbed wire is used for electric supply? No

If yes, name of the habitation: _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: 30

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 72 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

No. of houses completed in 2020-21: Nil

No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓

If yes, has the CSC been constructed: Yes/ No

Whether the CSC is functional: Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil

No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil

Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA: / GIS

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

If yes:

a) Funds allocated to the Panchayat: Rs. 52 lakh

b) No. of works approved: 128

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 02
- d) No. of works completed during Jan Abhiyan/ Awami Muhim* NIL
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* NIL
- f) Wages due for "e" above: Rs lakh
- g) Wages paid out of "f" above: Rs lakh
- h) Any grievance related to MGNREGA Give some Reservation in MGNREGS
Guidelines of 60:40% ratio so that more work will
be created.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 19.45 lakh
- ii) Whether Action plan prepared for all years: Yes/ No Yes
- iii) No. of works as per the Action Plan: 10
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v) No. of works for which technical sanction accorded by the Xan: 10
- vi) No. of works authorized by the Hakqa Panchayat: 10
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 04
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 04
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs NIL lakh
- x) Total expenditure on PRIASoft as on date: Rs 182665 lakh

20. Works under Capex and CSS:

a. District 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	Payment made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	04	04	NIL	D-S-L is not required on 24/05/20
2	PWD	NIL	NIL	NIL	
3	Jal Shakti	NIL	NIL	NIL	
4	RDD	NIL	NIL	NIL	
5	Others				

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	RDO				
2	PAO				
3	Jal Shakti				
4	POD				
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 (PMJ)				
4	Jal Shakti Mission (SFC)				
5	NHM				
6	Others (specify)				

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: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. ☒ Yes/ ☐ No
- ii. No. of Panchayat Members present 10 un-notified panchayat (prominent members present)
- iii. Issues raised during the meeting:
1. Regular supply of water be provided (Tal Shikri)
 2. Upgradation of pipelines which laid almost 30 years ago.
 3. Required a Medical Assistant for sub-centre Khimnagar.
 4. Required electric poles and wires (70 nos).

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒
2. PHC/CHC ☒
3. Veterinary clinic ☒
4. Anganwari centre ☒
5. PDS (ration) depot ☒
6. Any industrial establishment ☐
7. Government offices ☐

(a) ZEO office:

(b) _____

(c) _____

B. Any other _____

- vi. Total number of wards in the Panchayat 09
- vii. No. of Ward Sabha held 09
- viii. No. of villagers present during the Ward Sabha 99
- ix. Whether any resolution passed ☒ Yes/ ☐ No
- x. Citizen Information Board visited ☒ Yes/ ☐ No
- xi. Wall painting of works of 2019-20 inspected ☒ Yes/ ☐ No
- xii. Name of the departments whose works displayed in the paintings:
1. R.D.D.

- 2 NIL
- 3 NIL
- 4 NIL

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Panchayat Ghar Khumiyal 'B'
- ii. No. of villagers present during the Gram Sabha 61
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Awas beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed _____
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

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Details thereof: Valleyball game was played at Panchayat Khumiyal 'B'
players are eagerly waiting for sport kit and visiting officer
distributed sport kit to the players of Gram Panchayat
Khumiyal 'B'

- xi. Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed: NIL
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: 167

- ii) No. of bicycles / prosthetic aids distributed 01
 iii) No. of scholarships distributed 25
 iv) No. of Ayushman Bharat - golden cards distributed 156
 v) No. of J&K Health Cards distributed 112
 vi) Others: _____

xi) Whether any water conservation work started, Yes/ No ☒

Details thereof: _____

xii) 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: _____

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xiii) Whether Poshan Abhiyan activity held Yes/ No ☒

xiv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance 16
 ii) Resolution passed, if any _____
 iii) Issues raised:

1. Handloom/ Handicraft centre.
2. Anganwadi centres (03 nos)
3. Demand of Asha workers.
4. old age women pension cases will be released soon

II. Bal Sabha:

- i) Attendance 21
 ii) Resolution passed, if any yes

1. Requirement of children park.
2. Const. of CSC centre at Main Market Khumregal B.
3. Const. of library cum reading room at Khumregal B.
4. _____

III. Works completed/Inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Grp. of L.T Network Khumregal B.	1.50	20-01-2020	Yes	Yes.
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/Inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of Link road from Jukk Bank to Mohd. Ashraf and other.	5.50		Yes	
2	Grp. of Link road from Ch. Mohd. in Sherin to Ichazi & Mohd. and other.	5.00		Yes.	
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	Filtration plant (Tadshukti)	40.00	B ₂ V ₂	No	No	-
2	Requirement of Drainage System.	20.00	B ₂ V ₂	No	No	
3	Inner Lines Mir Mahallah Nuyar Mahallah	10.00	B ₂ V ₂	No	No	
4	Protection wall around Sub-station	20.00	B ₂ V ₃	No	No	
5	Link road from Narko culvert to Darchan	20.00	B ₂ V ₃	No	No	

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 - *consist of* link road from Jax Bank to Mund Ashraf and others.

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Kalareas road to Mechi Mahallah onwards (2km)	Not Fulfill.	
2	Kalareas road to Haji Mahallah (2km)	Not Fulfill	
3	Need of Collection Chamber	Not Fulfill	
4	one additional building to make 11th & 12th operational	Not Fulfill	
5	Play Ground	Not Fulfill.	
6	State land (Grant charge) illegally occupied by locals.	Not Fulfill	
7	Need of 05 Annual Central at Kalareas	Not Fulfill.	
II. Urgent Public Requirements/ Demands - B2V2			
1	upgradation of Existing Pipe network leading to the Kalareas		
2	Roads (Rd B)	Not Fulfill.	
3	Const. dams and build water harvesting tanks	Not Fulfill	
4	Timely Supply of irrig water for which Dept. has asked	— do —	
5	to ensure supply of water in time so that farmer		
6	can irrigate their land well in time for better results.		
7	Handicraft Centre.		

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water	Not fulfilled.	
2	Additional class room for 11th & 12th classes at High Sch. Khimrayal	Not Fullfil	
3	Requirements of LT poles & wires.	Not Fullfil.	
4	Play Ground.	Not Fullfil.	
5	Anganwadi centre. (OS) n/a	Not Fullfil.	
IV. Major Problems - B2V2			
1	Water Reservoir Tank at Khimrayal B	— do —	
2	RURBAN Scheme not working properly due to Govt. rate.	— do —	
3	Need a pathway for easy access for the people.	— do —	
V. Major Complaints - B2V1			
1	Drinking water.	— do —	
2	Irrigation.	— do —	
VI. Major Complaints - B2V2			
1	Lack of Drainage System.	— do —	
2	Roads (inner lanes)	— do —	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ A...

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
01	General complaint regarding repair and renovation of food Godown at Khumiyal 'B'.
02	Lack of Drinking water.
03	People complaints regarding demands which were put forth in the previous programme B ₂ V ₂ .
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
01	Drinking water facilities not fulfilled by concerned Department.
02	lack of Drainage System throughout the village.
03	Play Ground at Khumiyal 'B' not fulfilled.
04	Refinement of public libraries and Broad Band facilities.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
⇒	Long pending Demand of Drinking water supply which is inadequate in whole Talpa which created havoc in the Talpa. As already suggested in B ₂ V ₂ Programme meet out this deficiency there is need of Filtration Plant near Tourism Centre at Khumiyal 'B' and Acquisition of CFC Centre at Khumiyal 'B'.

- ⇒ upgradation of health Subcentre to the level of PHC.
- ⇒ People are hopeful regarding the demands that they will be fulfilled by Govt. in near Future.

(Signature)
 Nishal Yousaf
 Visiting Officer
 B₂-V₃ Khumiyal (B)
 9596038466