

1 st Meeting Date (1 st)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Educational	Teachers	3	Edu.	Teacher
4	ICDS	AIW	4	Social ICDS	AIW
5	PDD	Lineman	5	PDD	Lineman
6	PHE	Lineman	6	PHE	Lineman
7	Social welfare	Supervisor	7	Social welfare	Sup.
8	Sheep Husbandry	ASM	8	Sheep Husbandry	Asst.

- 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 ☒ Yes
- 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)

Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Condition of road worst in G.P. as well as in white-terrace especially from Kupura to Karam.	Beacon. R&B.	Yes/No	Need for immediate Action
Unfiltered water in G.P.	PHE	Yes/No	do -
Scarcity of electricity	PDD	Yes/No	do -
Non availability of communication at Dudum. Closures of Sadhna Pass during winter due to heavy snow fall -	Telecom Beacon.	Yes/No	do - Construction of tunnel.

ii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Condition of main road from Kupura to Dudum	Beacon	Yes/No	need to communicate w/ section chief/ authority.
Lack of water storage tanks, filtration plant and pipe line are completely destroyed.	PHE	Yes/No	Immediate need after resolution of problem.
lack of Flood Store Nonavailability at Gornal and Dudum	CARD	Yes/No	Need to establish immediately.
Consist of Community and individual Bunker at G.P.	R&B RDD	Yes/No	Immediate need because of heavy shelling zone.
Flood protection wall on Dami railway as it damage Agr. land and residential area.	RDD. Flood control & irrigation dept.	Yes/No	Special focus needed.

Day Meal (MDM) Scheme:

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

If no, reason thereof: no formal order.

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

If no, reason thereof: no formal order

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

Zonal Educational Officer

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)

MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 22 lacs lakh

✓ No. of works approved: 25

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 180

✓ No. of man days generated: Nil

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: Due to lack of fund.

it, whether the building for BDC office has been identified: Yes/No/Not
icable

ilities available in the Panchayat Raj Institutions:

ilities available	Panchayat Office	BDC Office	Remarks
miture	Yes/No	Yes/No	Required more
omputer/printer	Yes/No	Yes/No	Required
elephone facility	Yes/No	Yes/No	- -

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

Whether Infrastructure and Assets Register has been prepared: Yes/No

Visiting Officer to physically check the register

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

DITIONALITY:

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

Date of last meeting held: 20-11-2019

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

Date of last meeting held: 20-6-2019

Whether the Karwai register is being maintained by the Panchayat Secretary:
Yes/No

(Officer to inspect the register)

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

Back to Village 2 (B2V2) - Report

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

AILS OF REPORTING OFFICER:

Name: GHULAM MUSTAFA

Designation: Lecturer

Department/place of posting: BHSS Taad Karnah

Mobile No: 9596439618/9469892410

Email id: ghmustafa33@gmail.com

Home District: Kupwara

Dates of visit: 25/26/27/28/29/30, November 2019

EDUCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat: Gomal

Local Government Directory (LGD) code of the Panchayat: 7362
(To be sourced from Rural Development Department/by DC)

Name of CD Block: Tangdar

Name of Tehsil: Karnah

Name of District: Kupwara

PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 02 Gomal, Budwan

ii. No. of hamlets in the Panchayat: 09

iii. No. of households in the Panchayat: 340

iv. Population (approx.) of the Panchayat: 1545

DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Are there any scope/potential for diversification towards high value crops/fruits in the panchayat: Yes/No ☒ Yes
- ✓ If yes, please specify:

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

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	20%	10
2	Dairy units	Nil	15
3	Sheep Units	2	5
4	Fish Ponds	Nil	06

suggestions for encouraging more households/farmers to set-up ngp units
 that would provide loan on subsidised rate.

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

- 1) KCC loan should be enhanced per loan.
- 2) loan should be provided on subsidised rate.
- 3) Irrigation facilities should be improved.
- 4) New or method of agriculture practices should be adopted.
- 5) before using HY seed last test to be done.

1) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

✓ 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

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 |

LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 417 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
65 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
77 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures Yes
 - b) Delay by concerned Deptt. Yes No
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: Loan should be provided without quarterly SBI Bank allotted J.K. Bank Gramin Bank instead
- v. Suggestions for improving the process of availing loan under KCC
Rate per kanal to be enhanced.
Rate of interest to minimize. Procedure for sanction to be short.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) Yes
 - b) Through un-organized market No
 - 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:
no surplus
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
no surplus

DUAL BENEFICIARY ORIENTED SCHEMES:

sitting 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.)
Stipend for /OBC students				
Stipend for Minority students				
Donation - Old Age	06	68	Lack of fund.	Nil
Donation - Widow	06	05	do -	Nil
Donation - Disability	28	30	do -	Nil
Donation - Nidhi	214	Nil -	-	-
Donation - Bharat	3	-	-	-
Jeevan Jyoti Bima				
Suraksha Bima				
Awas Yojana - Ameen				
Marriage Assistance Scheme	02	07	Lack of funds	Nil

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

If no, reason thereof: _____

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: _____

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
10	Panchayat Ghar Benhra	Capacity building	03

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)

ANNING, EXECUTION AND TRAININGS:

M PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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: _____

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

Whether Panchayat-wise dis-aggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: _____

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: _____

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: _____

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 (10/11/19)			2 nd Meeting Date (12/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	R.D.O	CRS/VLW	1	R.D.O	VLW/CRS
2	Health	ASHA	2	Health	ASHA

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:
RDD	c/o. Kool from Cultivator to Ab. Hand Banda	Yes	Satisfactory.

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) Anganwari 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:

RDD, Social welfare.

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

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

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

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

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	Good
VLW	RDD	Yes/No	Good
JE	RDD	Yes/No	Good
CDPO	Social Welfare	Yes/No	Good
TSWO	Social Welfare	Yes/No	Satisfactory
Anganwadi Supervisor	Social Welfare	Yes/No	do-
Headmaster/Principal/ZEO	School Education	Yes/No ✓	unsatisfactory
I/c MDM	School Education	Yes/No	Satisfactory
BMO	Health	Yes/No	do-
Tehsildar/Naib-Tehsildar	Revenue		do-
Patwari	Revenue	Yes/No	Satisfactory
Agriculture Extension Official	Agriculture	Yes/No	do-
Horticulture Extension Official	Horticulture	Yes/No ✓	unsatisfactory
Village functionaries		Yes/No	Good
Any other	Sericulture	Yes	Good

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	secy. Pgt	Yes/No ☒ Yes	1696224/-	Yes/No ☒ Yes
IGDS (Nutrition)	Yes/No ☒ Yes	New to secy.	Yes/No ☒ Yes	0.5760	Yes/No ☒ Yes
IGDS (Honorarium)	Yes/No ☒ Yes	-do-	Yes/No ☒ Yes	Nil	Yes/No ☒ Yes
Mid Day Meals (MDM)	Yes/No ☒ Yes		Yes/No ☒ Yes		Yes/No ☒ Yes
Own resources of Panchayat	Yes/No ☒ Yes	secy. Pgt	Yes/No ☒ Yes		Yes/No ☒ Yes
Any other Scheme, if yes, indicate name					

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

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

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 ☒ Yes

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

c. No. of works for which estimates have been prepared: 04 No. (75% to total)

LINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

Department	Designation of the officer/official
RDD	GRS/ Secretary Panchayat
ICDS	Supervisor
Social welfare	Craft teacher
Agriculture	AEO
Animal Husbandry	SVP
Sheep Husbandry	ASM
PHE	line man
Sericulture	N/Man.

FUNCTIONALITY OF THE GRAM PANCHAYAT:

INFRASTRUCTURE:

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 ✓

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

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: No

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: 243

iv. Number of children in the age group of 4-14 years enrolled in the schools: 243

v. Is there any High/Higher 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

✓ If yes, whether the Sanitary Napkin Incinerator in the above Schools:

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

Travel food store in Panchayat (people collect 3-4 km) to collect food.

Travel food store in last 3 months: Not

FIRs registered by response of Police to complaints: Yes/No ☒

People generally satisfied by response of Police to complaints: Yes/No ☒

FIR given about the overall security situation in Panchayat: Yes/No ☒

People satisfied about the overall security situation in Panchayat: Yes/No ☒

People satisfied about the overall security situation in Panchayat: Yes/No ☒

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People satisfied about the overall security situation in Panchayat: Yes/No ☒

People satisfied about the overall security situation in Panchayat: Yes/No ☒

Sl. No.	Average time taken	Remarks/details, if any
1	- Within 1 month - More than 1 month - Never	
2	- Within 1 month - More than 1 month - Never	
3	- Within 1 month - More than 1 month - Never	
4	- Within 1 month - More than 1 month - Never	
5	- Within 1 month - More than 1 month - Never	

to enclose the list of individuals/households who need fresh
water to also collect any applications and handover at district
headquarters.

G FARMERS INCOME:

ION

ography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandli ✓

sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water
resting Tanks/Rainfed/Others (please specify) ✓

us of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓

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: Stream (tick as many as needed)

there any area which can be developed by way of water conservation
measures for irrigation purposes: Yes/no

If yes, please specify: Rain-fed water storage tanks ✓

Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No

No. of farmers who use drip/sprinkler irrigation in the Panchayat: 0

No. of farmers who intend to use drip/sprinkler irrigation: 0 (Nos.)

Any suggestions to improve irrigation facilities in the Panchayat:

Need to Construct the Rain-fed water storage tanks
Stable.

HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 20% age) ✓

ii. Are adequate HYV seeds available to the farmers: Yes/No ✓

iii. If no, reasons thereof: _____

Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Aadhar Card	180	N/A	Internet facility not available	N/A
Bharat Mission- Bharat Household Mission				
Ujjwala Yojana				
Mudra Account				
Matri Vandana	27	02	No internet facility	N/A

The visiting committee requested to avail the benefit under the headquarter.

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	20 HH	pipe line not available	02
Electricity connection	20 HH	wires and electric wire not available	07

B2V2/PD&MD/2019

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: 100 days (specify number of days)

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

✓ Any other difficulty, give details: Delayed approval by higher Authorities.

OW UP OF BACK TO VILLAGE-1 (B2V1):

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

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

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) _____

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

If yes, amount released: Rs 1.20 lac lakh.

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

Likely date of completion: Completed (date)

3. 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: 01 No. (25 % 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): _____

ii. 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: Administrative approval Pending

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: Administrative approval Pending

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

If no, reason thereof: No formal order.

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)

ASSESSMENT OF THE VISITING OFFICER:

Requirements in order of priority (Max. 07):

1. Construction of tunnel at Sadhma (whole-telail
affording winter due to heavy snow fall)
in village Halqa Gomal.

2. Installation of individual Blunder ⁱⁿ Pkt Gomal.
and store at Budwan and Gomal.

3. Installation of Solar power plant at Pkt.
water storage and filtration plant at
Budwan.

4. Bridge on Nallah Shatarnaji near B&F Camp.

5. Complaint brought to notice of the Visiting Officer:

Interaction with PRI's and local it has been
brought to the notice that there is need of
all focus of govt for employment and directed
and governance in whole-telail and make
functionaries more active and responsible for
improve society and nation as well.