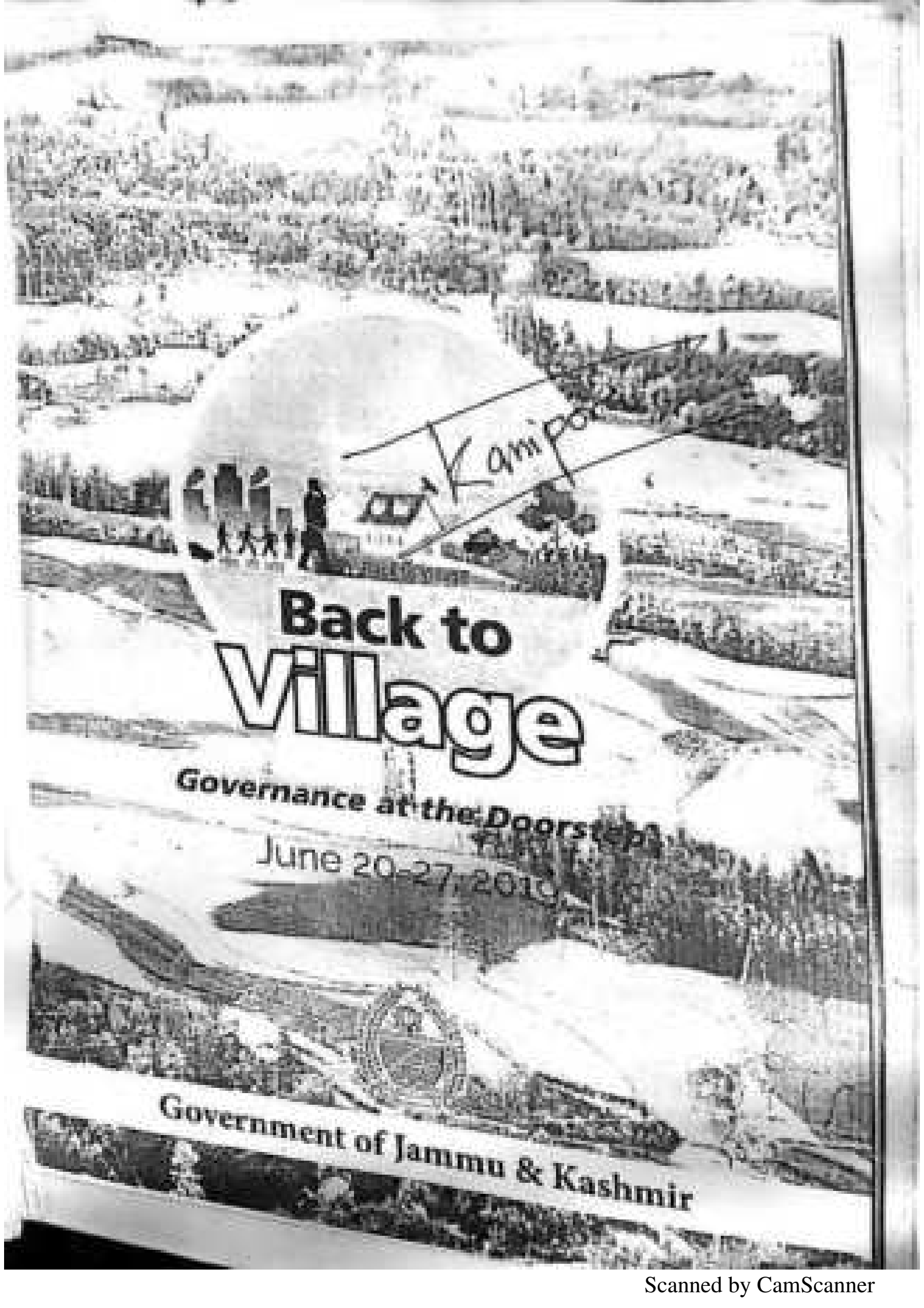




Back to Village

Governance at the Doorstep

June 20-27, 2010

Government of Jammu & Kashmir

Back to the Village Report

(Form to be filled up by the Reporting Officer during

his/her last day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: Abdul Majeed Malik
- ii. Designation: Lecturer
- iii. Department/ place of posting: Education, BH&S Wason, Kupwara
- iv. Mobile No: 9622500450
- v. Email: Secretmajeed200@gmail.com
- vi. Home District: KUPWARA
- vii. Dates of visit: 20/07/2019 to 25/07/2019 June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): KANI PARA
 - ii. Local Government Directory (LGD) code of the GP: PH 54
- (To be sourced from Rural Development Department by CD)
- iii. Name of CD Block: KALARI
 - iv. Name of Tehsil: KUPWARA
 - v. Name of District: KUPWARA

C) PANCHAYAT PROFILE:

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

1. KANI PARA

- ii. No. of hamlets in the GP:

27

- iii. No. of households in the GP:

450

- iv. Population (approx) of the GP:

3500

- v. Significant geographical features of the GP (hill/ canal/ pond):

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

DI KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS

i. Whether Gram Panchayat is connected with road (Yes/No) ☒

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

a) Black topped/ Metalled/ Shingled/ Fair-weather

b) Remarks: Whole G.P. without road connectivity

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

a) Good/ Average/ Dilapidated

b) Remarks: None

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: No Road Connectivity in G.P.

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

a) Number of: 7. 1) Chichi Mohalla, 2) Bajad Mohalla, 3) Jatal Mohalla, 4) Bajad Mohal Rajen, 5) Katuriga Mohalla

6) Koli Mohalla, 7) Lore Mohalla, 8) Mirra Mohalla, 9) Katuriga Mohalla, 10) Jatal Mohalla, 11) Katuriga Mohalla, 12) Bajad Mohalla, 13) Bajad Mohalla, 14) Guraski Mohalla, 15) Lore Mohalla, 16) Chichi Mohalla, 17) Taji Mohalla, 18) Mirra Mohalla

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts

19) Mirra Mohalla, 20) Ratan Mohalla, 21) Bajad Mohalla, 22) Mirra Mohalla, 23) Bajad Mohalla, 24) Bajad Mohalla, 25) Bajad Mohalla, 26) Bajad Mohalla, 27) Bajad Mohalla, 28) Bajad Mohalla, 29) Bajad Mohalla, 30) Bajad Mohalla

31) Bajad Mohalla, 32) Bajad Mohalla, 33) Bajad Mohalla, 34) Bajad Mohalla, 35) Bajad Mohalla, 36) Bajad Mohalla, 37) Bajad Mohalla, 38) Bajad Mohalla, 39) Bajad Mohalla, 40) Bajad Mohalla

41) Bajad Mohalla, 42) Bajad Mohalla, 43) Bajad Mohalla, 44) Bajad Mohalla, 45) Bajad Mohalla, 46) Bajad Mohalla, 47) Bajad Mohalla, 48) Bajad Mohalla, 49) Bajad Mohalla, 50) Bajad Mohalla

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, natural bore, river/ Hand Pump)

b) Others (please specify): Partially Tapped water

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

1. Kanti Pura Water Suppl
2. Kalas' water Supply Schem
- 3.

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

1. up gradation of existing
2. water Supply Schem
- 3.

d. Water bodies in the GP (numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	—	—	—
2	Springs/ Borewells	05	—	05
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 2

b) Names- (i) 1 (ii) 2

(iii) 3 (iv) 4

ii. Overall availability of daily power supply:

During winter

☒ a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

☒ a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 07

v. Approximate number of transformers damaged during the year 01

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

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

b. Remarks More than a month

vii. General assessment about quality of voltage

During winter

a. Good

☒ b. Average

c. Below Average

During summer

a. Good

b. Average

☒ c. Below Average

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

0-50% 50-75% ☒ 75-95% 95-99.9% 100%

ix. Percentage of households metered 100% %

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

xi. If yes, requirement of approximate number of additional poles: 300 Poles

xii. Are there any critical loads wiring/ conductors which are threat to human life:

☒ Yes/ ☐ No

xiii. Any additional transformer/ upgradation of facility required

Number 15 Details 250 kv.

4. HEALTH:

Sub-Centre:

i. Number of Sub Centres in the Gram Panchayat: Nil

ii. Total number of sanctioned posts (including NHM): X

iii. Total number of posts filled up (including NHM): X

iv. Are medicines available in Sub Centres: Yes/ No X

Remarks: There is not a single Sub-centre & Health is G.P.

Primary Health Centre:

i. Whether PHC is available within the Gram Panchayat: Yes/ No No

ii. If No, distance (in Kms) of nearest PHC from the Gram Panchayat: 5 Kms

iii. If PHC is available within the Gram Panchayat: 9

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

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

X

c) Deficiency of critical medical equipments, if any: X

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

Vacancy: X

e) Are adequate medicines available in PHC: Yes/ No 9

f) Availability of ambulance in the PHC: Yes/ No 9

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

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 9

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: 1.5 kms
- ii. Institutional deliveries percentage (approx): 92.5
- 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 line/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakram (JSWK) 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: Private Transport
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children: Good/ 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 18-24 months (Measles Rubella MR-2, Vitamin A, OPV Booster, DTP-1 (Booster)).*

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakram (RBSK): Yes/ No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: ---
- 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 defects at birth, deficiencies, diseases and developmental delays including disability: 25 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 25 (No.)
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: ✓ Poor/ Good/ Very Good

a. Has anybody in the GP availed benefit under Ayushman Bharat Programme? Yes/ No

b. If yes, satisfaction level: Poor/ Good/ Very Good

xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): 5 (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): 5 (approx.)

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

Remarks: ASHA worker should be paid as per norms.

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

1. Health Centre needed in GP
2. Properly Staff and Medical facilities
3. Should be made available.

5. EDUCATION

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Chandi Mohan Kaur	Narain	Khatun Mohan	Khatun Mohan
Building Govt/ rented	Govt	Rented	Govt	Rented

Facilities available in Pg.	PS 1	PS 2	PS 3	PS 4
Enrolment	19	69	05	
No. of teachers available	02	02	03	
No. of operational classes	06	06	06	
No. of classrooms available	03	01	04	
Compound wall (Yes/ No)	Yes	No	No	
Toilet facility available (Yes/ No)	Yes	No	No	
Drinking water facility (Yes/ No)	Yes	Yes	Yes	
MDM served regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	V-good	V-good	V-good	
Condition of the connecting road (good/ average/ dilapidated)	No Road	No Road	No Road	

ii. No. of Middle Schools in CP

NCH

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/ NA)	—	—	—
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/ disrepair)	—	—	—

iii. No. of High Schools in the Gram Panchayat: 01

Facilities available in HS	HS 1	HS 2
Name of High school	Govt. High School Phariyab Kalarn	—
Building (Govt/ rented)	one 329	—
Enrollment	00	—
No. of teachers available	10	—
No. of operational classes	04	—
No. of classrooms available	—	—
Compound wall (Yes/ No)	no	—
Toilet facility available (Yes/ No)	yes	—

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ Not)	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)	Good	
Condition of the connecting road (Good/ average/ damaged)	Yes	

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

PS: 4 kms

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

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

MS: 4 kms

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

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

HS: 4 kms

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

v. Distance of nearest Higher Secondary school from Gram Panchayat: 5 kms

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

vii. Condition of the road connecting HSS (please specify) Macadamised

ix. Distance of nearest College from Gram Panchayat: 6 kms

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

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

Primary School 0 Middle School 3 High School 0

xi. Why do parents prefer private schools for children?

No Private School is available

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

xiii. Any requirements pertaining to education sector (please give details- maximum 100)

1. About 07 Primary School needed
2. upgradation of Present High School
3. to Higher secondary.
4. Scholarship of ST & other Bkaded Students

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming ☒

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

Mainly Labor class

ii. Major agri crops grown in GP:

a. Rice (Winter Crop)

b. Other (Summer Crop) Maize etc

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/

Others Walnut

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

v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/ Few/ Many/ All

vi. Major source of irrigation (with %age)

- a. Canal 10%
- b. Ponds 1%
- c. Tube wells 1%
- d. Springs 1%
- e. Rainfed 70%
- f. Others 20% (details)

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

viii. If yes, number of water harvesting tanks in the GP: 0 (No)

ix. Coverage of soil health cards in GP: 1%

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

xi. Whether Panchayat has potential for (specify details)

a. Agriculture Rice, mango (crop)

b. Horticulture Fruits, orchards (crop)

c. Plantation Yes (crop)

d. Dairy farming Cows, Buffalo (type)

e. Animal/ Sheep Husbandry Sheep, Goat (type)

f. Horticulture Yes (crop)

g. Fisheries/ Aquaculture Yes (details)

h. Silk (cocoon) Yes (details)

i. Any other (please specify) Poultry (type)

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

xii. If yes, how is it sold in organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility

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

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

a. Cattle 163 (Nos)

b. Buffaloes 27 (Nos)

c. Sheep 502 (Nos)

d. Goat 102 (Nos)

e. Yak/ Hithun 200 (Nos)

f. Others (Detail) 7 (Nos)

20

xv. Total poultry population (in numbers) in the GP 1202 (Nos)

xvi. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 2 Kms

xvii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 25 Kms

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

xix. Average quantity of cow dung (in kg) produced per day in the GP 192 kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, pls specify

xx. Potential for skill activities/ traditional crafts - specify details

The GP has a great Potential for Skill development work.

xxi. Number of Self Help Groups active in the GP (Pls mention activities)

a. Number 05 / knitting, weaving

b. Activities Sheep rearing

c. Any problems being faced by the SHGs

Financial Assistance Needed

iii. Major cottage industries in GP (please specify)

Cottage Industry	Persons engaged
<u>or</u>	(Male/ Female/ Both)
<u>or</u>	(Male/ Female/ Both)
<u>or</u>	(Male/ Female/ Both)
<u>or</u>	(Male/ Female/ Both)

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

Number 00 Employees 10

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

1. or
2. or
3. or

21

vi. Number of persons engaged in government service 10 (approx. number)

vii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others

(Please specify) The place has a great potential for Tourism

viii. What can be done to promote tourism? (if possible)

The area should be maintained ecologically
Wanward area and Road connecting to be
disbursed

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

If yes, approx. area 2 Kanas

1. SPORTS

i. Popular sports in the Gram Panchayat Crickat, Kabbadi

ii. Number of playfields in the Gram Panchayat 2 (Nos.)

iii. Whether the available playfields require further development: Yes/ No Yes

iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) The land is available for development.

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library 4 kms

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air 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: 0 (None)

iii. Name of service provider: Star/ Comcast/ Airtel/ G+o / None

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

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

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

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

11. BANKING (FINANCIAL INCLUSION):

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

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

ii. Nearest ATM on road 4 kms

iii. Individuals (18-65) age having Jan Dhan Accounts: Approx 70 %

ii. 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: Through Banks

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

Remarks: Satisfied

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

☒ ROC

☒ Bank loan

c. Money Lender

d. Family & friends

Remarks: X

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 02 Nos.

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, pls specify:

Lengthy procedure, No awareness of Govt dept. illiteracy but Rural Dep. Controlled Scheme

iv. No of identified eligible households yet to be covered under PMAY:

158 households

13. SANITATION:

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

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

iii. Whether maintained by public: Yes/ No ☒

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

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

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

vii. If yes, percentage of Open Defecation: 40%

Reasons: No water supply is available

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 PSE

MGNREGA:

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

ii. When were the job cards last verified: March 2019 Months

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

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

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

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

Panchayat Raj Institutions:

- 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. 7200/-
Account operated by: Sarpanch/ VW/ Others (specify) Joint

1. 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 PHU/ NPHU/ exclusion category list is displayed at the PDS outlet/ Panchayat Char: Yes/ No ✓
- v. Whether Rate list is displayed at the PDS outlet: Yes/ No ✓
- vi. Whether PDS machine installed at PDS-outlet: Yes/ No ✓
- vii. Coverage of LPG connections under UJJWALA: Partially/ Fully
Subsidy by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6/ 7 months (approx) ✓

18. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: 25 (Nos.)

7. Availability of nutrition items in the AWC Always/ Not-regularly ✓
8. Quality of food served to the children Poor/ Good ✓
9. General Assessment about the performance of the AWC Poor/ Average/ Good ✓
10. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
11. Whether Village Health and Nutrition Day (VHND) is being observed at least Regularly/ Not regularly ✓
12. General assessment about the performance of the services provided on Village Health & Nutrition Day Poor/ Satisfactory/ Good ✓
13. Has any lady received cash assistance of Rs. 5000/- for her 1st house under Pradhan Mantri Matru Vandana Yojana in the GP? Yes/ No 15

12. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport? Yes/ No ✓
- Type Bus/ Matatu/ Same
- ii. If yes, does it suffice the requirements of the GP? Yes/ No

iii. General problems related to public transport if any. No adequate transport is available to Gt. from Kaporu. Road Transport Bus from SRTC is demanded.

13. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat? Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05)

Knitting, Embroidery, Paper Machie and Carving Handicrafts

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out 200

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

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

ii. Widow Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out 900

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 30

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~~ Stopped up to Govt. ✓

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 (If specify) X

X

X

- vi. If yes, whether said building is being properly maintained. Yes/ No ✓
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any).

Name of the work	Department concerned
1. _____ ✓ (Specify)	PWD/ PHE/ Health/ School/ Other
2. _____ ✓ (Specify)	PWD/ PHE/ Health/ School/ Other
3. _____ ✓ (Specify)	PWD/ PHE/ Health/ School/ Other

- 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) _____ ✓
_____ ✓

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25. GOOD GOVERNANCE

- i. Public perception on
- Overall accessibility of departmental staff. Poor/ Good/ Very Good ✓
 - Overall responsiveness of departmental staff. Poor/ Good/ Very Good ✓
- ii. Best performing departments: Education, KPS, Rural Dev.
- iii. Departments with most complaints against staff: Agriculture
People are unsatisfied with Agriculture Department
- iv. Any specific observation regarding any particular department:
Department of Education is doing well inspite of many difficulties and MGNREGS day well inspire

B) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
	1. Labor class, Agriculture,
	2. Business,
	3.
	4.
	5.
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
	1. Agriculture
	2. Horticulture
	3. Tourism sector
	4. Fisheries
	5. Sericulture
III	Major problems confronting the people in the GP (Max. 05):
	1. Road connectivity
	2. Water Supply.
	3. Low literacy rate
	4. Electricity
	5. irregular rains.

IV	Urgent public requirements in order of priority (Max. 50)
	1. Raccoring Station
	2. Baspachi cool / Irrigation
	3. over Head Tanks / water Supply
	4. Health Centre
	5. up gradation of High School.
	6. Protection wall to Nallah at Kanipra
	7. Road Connectivity to all parts
V	Any major complaint brought to notice
	—
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	All departments are working with the cooperation of Panchayats. But people are ignorant about various schemes of the Govt.
VII	Overall assessment of visit (Panchayat Functioning)
	All Panchayat Members should be made aware about their work & powers.

Signature of the District Officer
 Name: Ab. Majid Malik
 9622500458

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: *Abdul Majeed Malik*
- ii. Designation: *Lecturer*
- iii. Department/Place of posting: *Education, B.H.S.S. Wazirpur*
- iv. Mobile No: *9621500458*
- v. Email id: *Seerat_jind2008@yahoo.co.in*
- vi. Home District: *Kupwara*
- vii. Dates of visit: *25/26/27/28/29/30, November 2018*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Kanipora*
- ii. Local Government Directory (LGD) code of the Panchayat: *PH54*
(To be sourced from Rural Development Department/DC)
- iii. Name of CD Block: *KALABOCHA*
- iv. Name of Tehsil: *KUPWARA*
- v. Name of District: *KUPWARA*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *KANIPORA*
- ii. No. of hamlets in the Panchayat: *27*
- iii. No. of households in the Panchayat: *450*
- iv. Population (approx.) of the Panchayat: *3500*

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

S. No.	Department	Designation of the officer/official
1	Agriculture	AEo/JAEo
2	Animal Husbandry	SVP
3	Sheep Husbandry	ASM.
4	L.C.D.S	Agmari Worker/Supervisor
5	Social Forest	Forest Guard/Helper
6	Forest	Forest Guard
7	P.D.D	Foreman/J.E. Contractor
8	Social Welfare	Social worker
9	RGB	Road worker

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

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

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

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

- iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	These facilities are not available in this Panchayat Raj due to monthly budget Sec. Sec.
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

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

- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓

(Visiting Officer to physically check the register)

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

2. FUNCTIONALITY:

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

Date of last meeting held: 25 Oct 2019

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

Date of last meeting held: 5 Nov 2019

- iii. Whether the Karmal 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 ✓	Sarpanch / Sarpanch ✓	Yes/No ✓	33570.76	Yes/No ✓
ICDS (Nutrition)	Yes/No	Sarpanch / Sarpanch ✓	Yes/No ✓	63300	Yes/No ✓
ICDS (Honorarium)	Yes/No	Sarpanch / Sarpanch ✓	Yes/No ✓	145800	Yes/No ✓
Mid Day Meals (MDM)	Yes/No	Sarpanch / Sarpanch ✓	Yes/No	N/A	Yes/No
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	N/A	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: 13 No. (13% 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: 54 No. (_____ % to total)

If no, reason thereof: _____

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

1) Sarpanch ✓

(M)

2) BDO

()

3) Others (specify): _____

vi. 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: _____

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: _____

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

If no, reason thereof: _____

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

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

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: _____

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

If no, reason thereof: _____

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 signature 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: 370 as on 10/10/2019

✓ No. of man days generated: 11

- si. 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: Common public along with Gram Sabha is not ready to establish local resources for Panchayat
BY 20/10/2019, due to these persons' funds.

- vi. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer
 Yes/No
- vii. 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	RDO	Yes/No ✓	
VW	RDO	Yes/No ✓	
JE	RDO	Yes/No ✓	
COFO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principals/DCO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes ✓	
Patwar	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other	Sheep & Poultry other kind of		

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: _____ (specify number of days)

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

✓ Any other difficulty, give details: Nil

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: Ending Dec (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) Roads

(2) Khul

(3) water supply

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

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

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

- | | |
|---|------------|
| i) Doctors/Paramedics/Other Health staff | (Yes/No) ✓ |
| ii) Teachers/Rt Teachers | (Yes/No) ✓ |
| iii) Anganwadi Workers/Helpers | (Yes/No) ✓ |
| iv) RDO-staff | (Yes/No) ✓ |
| v) JE/other engineering staff | (Yes/No) ✓ |
| vi) Agriculture/Horticulture staff | (Yes/No) ✓ |
| vii) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ✓ |

In case any particular department has shown improvement, please specify

R. D. O., Education Dept.

Any department whose staff is absent most of the time Soil Conservation

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Food Control, Soil Conservation, Irrigation

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Deficiency of roads	R.D.D.	Yes/No ✓	
Damage of irrigation canals		Yes/No ✓	
Problem of drinking water	P.H.E.	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Shortage of electricity	P.D.D.	Yes/No ✓	
Absence of primary school		Yes/No ✓	
Problem of drinking water	P.H.E.	Yes/No ✓	
Shortage of agricultural land	I.C.D.S.	Yes/No ✓	
Problem of road connectivity in all area of the Halga	R.D.D. Dept.	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: Communication Problem

- 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 future presence and confirm: Communication Problem

- 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 (25-11-19)			2 nd Meeting Date (15-12-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	R.D.D	V.L.N by RS	1	R.D.D	V-L-N 4 RS
2	social welfare	social welfare Supervisor	2	social welfare	Supervisor social work

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

If no, reason thereof: During last session there was lack of communication

- 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: Communication problem

(VLW to demonstrate the reports to the Visiting Officer)

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

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in 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: *Reason is that Panchayat members are working with honesty*

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
9 Members	C.I.C Center Dyone	Information was given regarding development Digital literacy Digital literacy	6 days

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

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanchas: 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 covered and approximate number left out

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students <i>Plavi Sporing</i>	329	Nil	-	-
Scholarship for Minority students	25	Nil	-	-
Pension - Old Age	102	66	non availability of funds	10
Pension - Widow	19	Nil	-	8
Pension - Disability	20	17	non availability of funds	3
PM Kisan Mithi	365	95	land not authenticated	Nil
Ayushman Bharat				
PM Jeevan Jyoti Bina Yojana				
PM Suraksha Bina Yojana				
PM Awas Yojana - Grameen	09	158	Not approved	
State Marriage Assistance Scheme				

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	376	30	Not apply yet	
Ladli Bai	—	—	—	—
Swachh Bharat Mission- Individual Household Toilets	299	35	Not issue/ Hold	—
PM Ujjwala Yojana	—	—	—	—
Ujala	07	100	Not availability of material	—
Jarman Account	—	—	—	—
PM Matsya Vandana Yojana	—	—	—	—

* 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.

2. 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	70%	No overhead tank, are available, water supply not yet damaged up to 70%	— Nil —
Electricity connection	20%	Till line dept has not launching connection for this with due to distance	— Nil —

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 3 (HSA)
- ii. No. of farmers who have availed loan facility through KCC during 2019
04 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
08 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: Spot Empty
as garanta
- v. Suggestions for improving the process of availing loan under KCC
The bank should not compel people to
provide garanta by a Spot Empty

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) No
 - 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:
Being totally hilly area marginal products price is low therefore no surplus produced is available for sale in order to produce surplus horticulture products high yielding seeds irrigation, agricultural machineries should be kept ample in the area.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Area is very much hilly therefore agricultural produce is very low

5. DIVERSIFICATION TO HIGH VALUE CROPPING

- Is there any unutilized land for diversification towards high value crops in the Panchayat? Yes
If yes, please specify.

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

6. INCREASING LIVESTOCK PRODUCTION

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Yes/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	NIL	05
2	Dairy units	01	40
3	Sheep Units	NIL	50
4	Fish Ponds	NIL	01

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

Many people are interested to develop dairy units, poultry units, fish ponds, soap unit. But lack of diff. kind of information. The Shiksha unit suggested.

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

1. The process of documents should be easy.
2. Technical staff should be provided.
3. Sheds etc should be provided at low rates.
4. A door to door information scheme should be organised.
- 5.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: 308

2. 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) PDS machine not working: | Yes/No ✓ |

h) any other: _____

g. 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: Public of Panchayat is very much

satisfying with the behavior of people there attitude
of security provided by the police to the area.

h. Public perception

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

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

i. 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	Because Dattawari Khane is at long distance for the village Kanipore.
Social welfare	• Within 1 month ✓ • More than 1 month • Never	Because the process is more complicated.
Police Station	• Within 1 month ✓ • More than 1 month • Never	The police has to cover a hilly & uneven area.
P.H.E.	• Within 1 month • More than 1 month • Never	There is no response from P.H.E. Dept.

PDO	• Within 1 month • More than 1 month • Never	There is deficiency of material collected. electrical problem.
Any other Soil conservation dept.	• Within 1 month • More than 1 month • Never	a large part of irrigation agricultural land has been washed off by rain. the dept. is never takes any action.

vi. Any specific observation or complaint regarding any particular department:
 No

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 180
- Number of children in the age group of 4-14 years enrolled in the schools: 300
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ☒
- Whether PDO 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 ☒
- Whether PDO 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. 157)
	Agencies Centers in different wards needed 1. ward No 1, 3 centers ward 2, 2 centers, ward 3, 2 centers, ward 4, 2 centers, ward 5, 3 centers, ward 6, 3 centers, ward 7, 1 center ward 8, 2 centers ward 9, 2 centers 2. Const/continuity of roads through out the Panchayat Hq at Kanipore length 30 km.
	3. Over head tanks & nos through out all the wards of Panchayat Hq to supply adequate ^{adequate} water ^{water} to all population. 4. Upgradation & improvement of all the sports Khaki at different spots through out the Hq near about length of 30 km. 5. Health center with 9 sub centers
	6. Protection walls on main main roads on different spots at Kanipore Hq near about 12 km.
High	To provide Lab room, laboratory room, students reading room, computer lab, a kitchen set, girls toilet, adequate ^{adequate} teaching staff for the school and fencing ground the school at Kanipore Hq. Hq.
II	Any major complaint brought to notice of the Visiting Officer.
D	Treasury The at Kabras Sardar The area is facing road problems, drinking water problems, problems of the irrigation canals problem of the Pathwan Khana and Health centers

III	Overall perception of functioning of the government:
	Overall perception of government is satisfying except some minimum issues.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Keeping in view ^{view} the suggestions of Panchayat and common people everything is recorded in these document ^{documents} .

Signature of the visiting officer

Name AB Majid Malik



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Mr. Ab. Majeed Malik
- Designation: Lecturer
- Department/ place of posting: Education / BHSS Warson
- Mobile No: 9622500458
- Email ID: hani.mushtaq@gmail.com
- Home District: Kupwara
- Dates of visit: 07

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of Hamlets in the Panchayat: 09
- No. of households in the Panchayat: _____
- Population (approx) of the Panchayat: 3102

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

S. No.	Department	Name	Designation	Contact number
1	KDS	Mr. Majid Mir	GRS	959624012
2	Education	Mr. Ravi Bhat	Master	906624925
3	Animal husbandry	Mudgal Jyoti	S.V.P	996625222
4	Health	Kashim Begum	Asst. worker	979725204
5	ICDS	Zareen Begum	A.W.W	809750915
6	ICDS	Sajana Begum	A.W.W	606539600
7	Education	Mr. Harish Mal	Teacher	962270320
8	Education	Reyesa M. Khan	- do -	979725204
9	Forest	Asst. M. Khan	Forest guard	849133630
10	PHE	Sajid M. Bajaj	Line man	930649600
	PDD	Sajid M. Khan	- do -	807703409

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. 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 Panchayat Ghar. Yes/ No

2. Facilities available in the Panchayat Ghar:

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

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

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

2. Functionality:

2.1. General activities:

i. Are Ward Sabha meetings being held Yes/No ✓

ii. No. of Ward Sabha meetings held since inception 20

iii. No. of Gram Sabhas conducted since inception 09

iv. Date of last Gram Sabha 24 Sept 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 Sabhas/ 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 03

xii. Has Panch Samiti been constituted Yes/No ✓

xiii. Has the Panch Samiti approved the Village Action Plan Yes/No ✓

xiv. No. of meetings of Panch Samiti held 02

xv. Is Biodiversity Management Committee constituted Yes/No ✓

xvi. No. of BHC meetings held 07

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 NH being held yet

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 02

xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROSSP schemes Yes/ No ✓

xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓

- xxx Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- xxv Whether grievances redressal box is installed? Yes/No
- xxvi No of grievances received pertaining to Panchayat level 05
- xxvii No of grievances disposed of at Panchayat level 05
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No
- xxx Whether all MGNREGS/ M 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
M Finance Commission	<u>Yes/No</u>	<u>Sd. Pgt</u>	<u>Yes/No</u>	<u>2257076</u>	<u>527900</u>
ICDS (Maternal)	<u>Yes/No</u>	<u>A-1 Supervisor</u>	<u>Yes/No</u>	<u>Nil</u>	<u>124700</u>
ICDS (Infant)	<u>Yes/No</u>	<u>ICDS Supervisor</u>	<u>Yes/No</u>	<u>Nil</u>	<u>476350</u>
Mid-Day Meals (MDM)	<u>Yes/No</u>	<u>Headmaster</u>	<u>Yes/No</u>	<u>Nil</u>	<u>435820</u>
Own resources of Panchayat	<u>Yes/No</u>	<u>Nil</u>	<u>Yes/No</u>	<u>Nil</u>	<u>Nil</u>
Any other Scheme, if yes, indicate name	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

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: The Sarpanch stated that the department had purchased nutrition items of their own behalf.
Also mention if it is being purchased by someone else: By ICDS
- 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. Nil lakh
- iv) Is the Panchayat/ Sarpanch paying honorarium to AW/WH/ Helpers directly at Panchayat level? Yes/No

If no, reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch Rs. 476538 can

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

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

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof The dry ration has been received by
ZEO Khourajol

Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. Nil can

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No During Covid-19

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 cook 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 can

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 Lack of resources in the area because the
topography of area is hilly

2.4. Challenges:

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

- The panchayat is without its own building. Every sort of work is being done under the shade of trees.
- While establishing any major project, work in the area, payment of fixed land is not being made from the respective departments.
- Work completed in 2017-2018 under MGNREGS, the payment for material is not made by the concerned department.

F) Jan Abhiyan/ Awami Muhim activities:

Have to be filled by the District Administration before the Doctel is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local survey 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
PBC Holders	1400	112	112	NIL	NIL
Non-PBC	400	57	57	NIL	NIL
WTR	—	—	—	—	—
Students	440	157	157	NIL	NIL
Others	—	—	—	—	—

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	1600	07	07	NIL	NIL
OBC	123	03	03	NIL	NIL
AJC	—	—	—	—	—
RBA	2000	14	14	NIL	NIL

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Hakul/ Jamabandi	17	17	NIL	NIL
Hakul/ Qatawan	17	17	—	—
Farad/ Intikhab	17	17	—	—
Mutations	13	13	—	—

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

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

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awam Muhim	Pendency (No.)	Reasons of pendency
WPH	219	194	20	23	Due to unavailability of data
Non-WPH	282	213	13	69	— do —
Ambedkar Anna Yojana	131	113	10	18	— do —

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	250	—	70	180	Due to Covid-19
Ayushman Bharat individual Cards	—	—	—	—	—
Jawahar Suraksha Yojana (JSY)	69	—	43	36	—

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awam Muhim	Total Aadhaar seeding
Old Age Pension	102	—	102	Nil	—	07	92%
Widow Pension	01	—	01	—	—	—	100%
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	102	—	102	Nil	—	07	92%
Assistance to Women in Distress	19	—	19	—	—	04	94%
Assistance to Physically Challenged Persons	20	—	20	—	—	01	95%

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)	Not pertains	to Social Welfare department			
National Family Benefit Scheme (NFBS)	01	—	—	01	Death non-gradually
PM Garibi Hatao Anna Yojana	Not pertains	to Social Welfare department			
Mission mode project for registration of construction workers	25610	—	—	—	—

10. Scholarships to the students under various schemes *:

Scheme	Target Population	Scholarship sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	—	—	—	—
Pre-Matric for ST	149	—	149	—
Pre-Matric for OBC	457	40	457	—
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 Metric for ST	27	—	27	—
Post Metric for OBC	20	—	20	—
Post Metric for Minorities	—	—	—	—
Dr. Ambedkar EDC	—	—	—	—
National Merit-cum-Means (NPMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for JAK (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSICE)	—	—	—	—

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)	270	117	220	50	Revenue Authorities Pending
Kisan Credit Card	270	155	270	Nil	Not applicable

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan / Awasari Mahim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	200	—	—	—

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- 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: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 07
- 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 20

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

If yes, detail There are 03 hawks where wooden poles are used for electricity connection
Approximate no. of wooden poles 150

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

If yes, name of the habitation: or

Approximate length 25 metres

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

No. of households without tapped water supply in the GP 200

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target 100 (No.)

No. of households sanctioned with verified Accounts during Jan Aashiyar/ Awas Yojana: Nil

No. of households to which 1st instalment released during Jan Aashiyar/ Awas Yojana: Nil

No. of houses completed in 2020-21: Nil

No. of houses completed during Jan Aashiyar/ Awas Yojana: Nil

No. of houses under construction: Nil

For the list has not been sanctioned under PMAY. It is under process

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 Aashiyar/ Awas Yojana: Nil

No. of CSC completed during Jan Aashiyar/ Awas Yojana: Nil

Any issue regarding water connection and sewage disposal in CSC

The habitation residing in a hilly area is facing water supply issue regarding connection of water supply pipe to the house. Some households have been connected but the same kind of problem

18. MGNREGA:

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

If yes:

(a) Funds allocated to the Panchayat Rs 35 lakh

(b) No. of works approved 11

c) No. of works started during Jan Abhiyan/ Awasni Muhim: 02

d) No. of works completed during Jan Abhiyan/ Awasni Muhim: Nil

e) No. of person days generated during Jan Abhiyan/ Awasni Muhim: 200

f) Wages due for 'd' above: Rs. 0.48 lakh

g) Wages paid out of 'f' above: Rs. Nil lakh

h) Any grievance related to MCHRECA Work done in 2017-18 and 2018-19 by different sector is yet pending due to non payment of material cost.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 82.57 lakh

j) Whether Action plan prepared for all years: Yes/ No Yes

k) No. of works as per the Action Plan: 14

l) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes

m) No. of works for which technical sanction accorded by the Xer: 13

n) No. of works authorized by the Hodge Panchayat: 13

o) No. of works taken up during Jan Abhiyan/ Awasni Muhim: 01

p) No. of works completed during Jan Abhiyan/ Awasni Muhim: 01

q) Payments made during Jan Abhiyan/ Awasni Muhim: Rs. 0.45 lakh

r) Total expenditure on PMASoft as on date: Rs. 5.27 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in lakh)	Remarks
1	ROD	03	—	0.45	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	POD	—	—	—	—
5	Others	—	—	—	—

B. UT Cases

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	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

C. Centrally Sponsored Schemes (CSS)

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

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

i. No. of complaints received: Nil

ii. No. of complaints resolved: Nil

iii. Constraints faced in delivery of services: Nil

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22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No ✓

ii. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with EOC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 08 people Nita, Shripad
- iii. Issues raised during the meeting:
 1. Connecting of desired APL ration card holder in BPL list
 2. Liability of NEERUP. No. of 2019 - 19 should be cleared
 3. Upgradation and Improvement of electricity lines, transformers
 4. Sanitation and Cost of Unsewered household and latrines by road Connectivity and related programme and projects
- iv. Increase establishments/ institutions visited (Please tick) ☒ Add enhancement

☒ School

☒ PNC/CHC

☒ Veterinary clinic

☒ Anganwadi centre

☒ PDS ration depot

☐ Any industrial establishment

☐ Government offices

W. 0

NO. 0

EL. 0

E. Any other 0

- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 102
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings: L.P.D.

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Govt. High school Narwal
- ii. No. of villagers present during the Gram Sabha 57
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aashir beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- 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 ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: The Cricket matches and Kabaddi matches were played between the two teams of Ppt. Helga and also around that the Sports Kit will be given to Ppt. body after receiving from the concerned department.

- xi. Details of scheme benefits extended/ services distribution:
 - a. No. of Domicile certificates distributed: 326
 - b. No. of sports kits distributed: Nil
 - c. No. of students distributed uniforms/ bags/ books: Nil

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of JAK Health Cards distributed: Nil

h) Were BS baby kids through CBS given to
has been got child to the hands of the mother
 i) Whether any water conservation work started, Yes/ No

Details thereof: Will be started shortly as per
heads of Sanpaul

ii) Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Furniture etc., held Yes/ No ✓

Details thereof: People are in need to observe different mega
events of different departments to get information
regarding different developmental programmes
 iii) Whether Public Hearing activity held, Yes/ No

iv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: 30
- ii) Resolution passed, if any: Yes
- iii) Issues raised:

1. Cutting, Tailoring Centres (CC) No's is in hand for Mahila
2. SHG (Self help group) heads immediately reactivated
3. Spunish doors for employment among educated girls
4. Handicraft Centre for Mahila for diff art and skill
5. Combined Centre for women, Separate JOD Add,
between hand of girl, the computer centre

II. Bal Sabha:

- i) Attendance: 35
- ii) Resolution passed, if any: Yes

1. Play ground at Kaniya
2. Vocational Course at adjacent place
3. children park for boys at Kaniya
4. Vocational Course to be started in Hs. ward. Vt. Automobile, beauty and fashion, electricity etc.

II. Works completed/inaugurated under

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	Cost of playground near Talga	0.95	Sept-2020	Yes	Yes
2	/	/	/	/	/
3	/	/	/	/	/
4	/	/	/	/	/
5					

Important Note: At least one work / demand as reflected in S1v/S1v2 to be physically and financially completed in every Panchayat and Inaugurated by Visiting Officer.

III. Other works completed/inaugurated:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Cost of playground near Talga	2.45	Sept-2020	Yes	Yes
2	Cost of playground near Talga	2.45	- do -	Yes	Yes
3	Cost of (S1v) Cultivation of paddy in Talga	2.45	- do -	Yes	Yes
4	Cost of Cultivation in Talga	1.45	- do -	Yes	Yes
5	Cost of Talga	/	/	/	/

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	Cost of labour for job in road work & repair. Village works (B2V)	0.50	B2V2	Yes	Yes	Nil
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

S. No	particulars	Action taken	Remarks
A. Urgent Public Requirements/ Demands - B2V1			
1	Receiving station	Not taken	
2	Anganwadi / Prangata / Khat	—	
3	Overhead Tanks / water supply		
4	Health Centre	Not NI —	
5	Upgradation of High School	— Yes —	Already Upgraded in Jan 2018
6	Protection wall to Nallah at Kimpur	— Not taken —	
7	Road Connectivity to all parts	— do —	
B. Urgent Public Requirements/ Demands - B2V2			
1	Anganwadi Centre in different parts of village - 07	— No —	
2	Connectivity of road through the PPH village at Kimpur	— do —	
3	Overhead tanks @ 400 ft through out all the roads of PPH village	— do —	
4	Upgradation / Improvement of Anganwadi centre at different parts	— do —	
5	Health Centre with 07 Sub-centres	— do —	
6	Protection wall from hazardous Nallah and its different parts at Kimpur village after 100m	— do —	
7	To provide lab room, Teaching room, Computer lab, Electricity supply, drinking water, toilet facility, adequate staff for the school and facing around the High school near Kimpur	— do —	

S. No.	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity	- No -	
2	Water Supply	- do -	
3	low literacy rate	- do -	
4	Electricity	- do -	
5	Irrigation Khol	- do -	
IV. Major Problems - B2V2			
1	Shortage of electricity	- do -	
2	Absence of petrol/kerosene	- do -	
3	Problem of drinking water	- do -	
V. Major Complaints - B2V1			
1	/	/	/
2	/	/	/
VI. Major Complaints - B2V2			
1	Treasury office at Kalamnoli to be transferred	- No -	-
2	Road, Drinking water Irrigation Canal at Palla	- No -	-

Please indicate whether action taken in 2019 or 2020 or during Jan Aashiyani Aarati Mahin.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer
1.	Poor performance of PHE officers and their conduct of work except field workers.
2.	Immediate need of water filtration plant and improvement of electricity and roads, drainage.
3.	Connectivity of lanes links under PMGSY from Cq. road to Jamia Masjid, Pura Mohalla, Chetay Mohalla, Kirti Mohalla.

4	Major urgent public demands that were not reflected earlier but have not been addressed so far
1.	Cont. of second story building for high school, nursery and (80) roomed building to fulfill the secondary along with fencing and fields.
2.	Cont. for bridge over Nourani Market near Jamia Masjid Kanpur.
3.	To develop the area as tourist resort and Cont. of Sheep Animal husbandry Unit.
4.	SR of reservoir at Kanpur.

5	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
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→	The whole Community from public jobs under ST/SC category. They earn their livelihood hardly from hand to mouth by laboring. To some extent youth is educated but are suffering due to unemployment and skills being inferior to good end of the Cambodian situation the govt. hospitals needs to assemble under one roof in terms of infrastructure, overall infrastructure of the area needs to be improved, more facilitating skilled and job oriented centers needs to be established. The basic facilities of the humanity like drinking water, electricity, roads, electricity must be improved without any delay etc. With the situation is going to bad to worse.
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 Visiting Officer
 Kanpur