PYA Kulgam Budgam
Block - Pouchari

Back to Village

Governance at the Doorstep

June 20-27, 2019

Government of Jammu & Kashmir

Jammu and Kashmir

New Vision New Horizon

[illegible]

[illegible]

No. [illegible]/[illegible]/[illegible]/[illegible]-W
Dated: June 15, 2020

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their most specific needs. Having the last mile view, the Government has taken empowerment steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an activities Block to the Village programme whereby every gazetted officers of the state will be allocated one of the 4483 Panchayats of the state where he/she would turn out spend two days including a night halt and interact closely with the people. This would be the first initiative of its kind in our state.

3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participative planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

4. The smooth conduct of this activities programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely rest upon your commitment and coordination with various stake holders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

(Nabin Pal Malik)

Mission Statement

In a first of its kind, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to involve them in the rural [illegible] governance [illegible] for decent standards of living.

The Back to Village programme is aimed to involve the people of the State and government officials in a joint effort to deliver the mission of equitable development. The programme is aimed at energizing Panchayats and directing developmental efforts in rural areas through community participation.

As part of the programme, Gazetted officers will have to reach out to each Panchayat of the State where they will stay for a specific period to interact and obtain feedback from the grassroots so as to tailor government efforts in improving delivery of village-specific services.

The Back to Village programme has been conceived with the objective of ensuring that developmental initiatives are built on the feedback and cooperation of the people, thus being more result oriented with greater probability of success than those which are top down.

The programme revolves around the concept that while the official machinery has to guide and assist, the primary responsibility to improve local conditions rests with the people themselves. Therefore, they must be encouraged to own a programme so that benefits are maximized.

The life of a person living in a rural area is not cut into segments in the way the Government activities are divided to be. The approach at the village level, therefore, has to be a coordinated, touching all aspects of village life. Such an approach has to be made, not through a multiplicity of departmental officials but through Panchayats.

The essence of the Back to Village programme is to emphasize the importance of ensuring, right from the beginning, people's participation, not merely as an agent in the execution of the development works but as owners of the entire programme.

We hope this initiative will go a long way in achieving long term objectives of grassroots democracy.

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

i. A suggested Activity Schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.

ii. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.

iii. He/She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organisation, respectable citizens of the area and the general public.

iv. He/She shall also visit schools, health institutions, besides important village assets/ amenities related to various sectors.

v. The visiting officer shall visit major ongoing/ completed projects, inaugurate playgrounds if any, participate in exhibition media, distribution of certificates, etc.

vi. The officer shall during all his interactions emphasise on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, vermi-composting, rain water harvesting and water conservation.

vii. The visiting officer shall assess the ground situation of allotted Panchayat vis-a-vis perception of local public, data provided by different Departments, inputs shared by the PRIs/ prominent citizens and his own observations.

viii. Any conclusions drawn shall include a holistic view point of the general public. Efforts shall be made to bring out general highlights of the area based on consensus.

ix. The visiting officer shall restrain himself/ herself from giving or offering any commitment on behalf of the government.

x. The visiting officer shall adopt an unbiased attitude in reporting issues.

xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.

Suggested Activity Schedule for the Visiting Officer

Day-one

- Arrival in the Gram Panchayat by [illegible]
- Organise picture at [illegible]
- Meeting with [illegible]
  - Why meetings are so [illegible]
  - Discuss government functionaries [illegible] Teacher, Doctor, Anganwadi Worker, School, [illegible] [illegible] of PHC, PCC, PMC, Agriculture, Forest, Water, Agriculture etc.
  - Review activities [illegible]
  - Representative citizens, Retired teachers, [illegible] employees, ex-servicemen etc.
- Visit to local schools, health institutions, MCH, government posts, banks, water bodies, hotels, [illegible], [illegible] private enterprises.
- Visit to [illegible] and [illegible] [illegible] work.
- Inaugurate [illegible] any other building work.
- Visit other villages in the Panchayat.
- Evening informal interaction with NGO representatives, functional government functionaries and prominent citizens to discuss and deliberate upon the core problems, issues being faced by the people in the Gram Panchayat.
- Organise evening interaction [illegible]

Day-two

- Organise [illegible]
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Village Health Committee by the Gram Panchayat, if not constituted earlier.
- Sensitising and the latter to monitor the [illegible] and discussion on water contamination issues.
- Visit to [illegible] Conservation Tanks.
- Distribution of certificates (benefit), opening of accounts, insurance policies, filling of application forms for various schemes.
- Checkpoint of beneficiaries under the [illegible] and the Sampurn Rojgar Yojna schemes.
- Generation [illegible] the Gram Panchayat.
- Visit other villages in the Panchayat.
- Organise [illegible]
- [illegible]

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

i. Name: Sunil Baogia

ii. Designation: Assistant Engineer

iii. Department/ place of posting: Rural Engg. Wing (R.E.W) Udhampur

iv. Mobile No: 9419254506

v. Email id: xen.udhampur@yahoo.com

vi. Home District: Jammu (J&K)

vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

i. Name of the Gram Panchayat (GP): Kulliyaabala Panchyat

ii. Local Government Directory (LGD) code of the GP: 240358

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

iii. Name of CD Block: Panchari

iv. Name of Tehsil: Panchari

v. Name of District: Udhampur

C) PANCHAYAT PROFILE:

i. Name(s) of revenue villages in the Gram Panchayat: (Four Villages)
1. Kulliyaabala 2. Panwal 3. Kulliyaabala
4. Prayas 5.

ii. No. of hamlets in the GP: Nil

iii. No. of households in the GP: 519 [As per Census 2011]

iv. Population total(s) of the GP: 2256 [As per Census 2011]

v. Significant geographical feature of the GP (hill/ river/ lake/ plain): Hilly

vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others if none): (Forest and Watersheds)

[redacted]EY AMENITIES IN THE GRAM PANCHAYAT

1. **STATUS OF ROADS:**

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

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

   a) Black topped/ Metalled/ Shingled/ Fair weather

   b) Remarks: Dilapidated Condition / Fair weather

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

   a) Good/ Average/ Dilapidated

   b) Remarks: Dilapidated

   iv. General condition of inter- village/ link roads inside the GP (Tick one)

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

   b) Remarks: Dilapidated

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

   a) Number: Six

   b) Names: i) Kulliyanpara ii) Sadal

   iii) Balnubad iv) Nagapura v) ..... vi) .....

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

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

   1. Immediate need of Bridge at Chidar Nallah near Shiv Temple — 50 mts (approx)
   2. Immediate need of Bridge at Barman Nallah near Agro of Stream → 40 mts (approx)
   3. Immediate need of Bridge at Sarad Nallah → 50 mts (approx)

2. **DRINKING WATER/ WATER BODIES:**

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

   a) Tapped Water/ Tube wells/ Dug well / Natural Source (spring, nallah, bowli, river)/ Hand Pump

   b) Others (please specify): .....

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

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

a) Very Good/ Average / Not fit for consumption

b) Remarks: Quality of water needed to be improved.

iv. Hamlets without tapped water supply (with name)

a) Number: Out of total number, i.e. 7 numbers wards, Tapped water supply is available only in ward no. 3

b) Names: i) Ward-3 Thakur Mohalla ii) Ward-3 Malyal Mohalla

iii) Ward-3 Sukhal Mohalla iv) Ward-3 Dhanwal v) Ward-3 .....

v. Coverage of households through tapped water

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

b) Remarks: Only Ward-no.3 (Gram) is covered through Tapped water.

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

a) Daily (..... hrs/day)

b) Thrice a week (..... hrs/day)

c) Twice a week (..... hrs/day)

d) Weekly (..... hrs/day)

e) Remarks: Tapped water supply is available in Ward-no.3 only. Year round no. wards only without Tapped water supply.

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

a) Frequently/ Sometimes / Never ✓

viii. Untapped water sources, details if any

i) Natural Springs ii) Bawli .....

iii) ..... iv) .....

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length) 1 km ... (approx)

For, Mashallah-a Shankar [3 km Pipeline] needed.

For, Shankar-a Distribution of water to all wards of Panchayat [3 km Pipeline needed]

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2. New schemes needed (Mark 3 star details)

[illegible]

3.

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

[illegible]

5. 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	12	2	10 (Ten) Approx
2	Ponds/ Tanks	45	25	18 (Eighteen) Approx
3	Wells	—		
4	Any other (specify)	—		

3. POWER SUPPLY

i. Are all hamlets connected with power supply? Yes ✓

ii. Hamlets not having power connectivity

a) Number Four

b) Names: i) Satrubad ii) Sadal iii) Degli iv) Magalwar v) —

iii. Overall availability of daily power supply

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

iv. Number of transformers in the Gram Panchayat: Nil

v. Approximate number of transformers damaged during the year: Nil

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: Establishment of P.D.D, needed to be enhanced

vii. General assessment about quality of voltage

During winter:	During summer:
a. Good	a. Good
b. Average	b. Average
✓ Below Average	✓ 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 household metered: Five % (Approx.)

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

a) If yes, requirement of approximate number of additional poles: (Approx. 300 Poles) Total Required - Approx.

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

c) Any additional transformer/ upgradation of facility required:

Number: 7 (Seven) Details: ① Thandla Mark ② Jhibbar ③ Gaudi Kalkhana ④ Sadua Danga ⑤ Turga ⑥ Beraban 2nd ⑦ Deali

4. HEALTH:

Sub-Centre:

i. Number of Sub-Centers in the Gram Panchayat: One

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

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

iv. Are medicines available at Sub-Centers: ~~Yes~~/ No

Remarks: Emergency first Aid medicines needed.

NOTE - This is new Type Primary Health Centre (Sanctioned) but there is no building for PHC, no separate staff and no fixed facility and centre is not functioning in a rented building (New Type PHC)

Primary Health Centre:

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

ii. If no, distance in kms of nearest PHC from the Gram Panchayat: ..... Kms.

iii. If PHC is available within the Gram Panchayat:

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

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

.....

c) Deficiency of critical medical equipments, if any: Fully Deficient.

The new Type PHC, running in Subcentre rented building is not having first aid kits and no medical equipment

d) Actual number of doctors attending the patients in the PHC: No doctor available

Vacancy: All post Vacant except two Multipurpose workers (Only one Multipurpose (Male) and One female Multipurpose with additional charge of other Panchayats)

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

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

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

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

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

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

4. HEALTH

Sub-Centre

i. Number of Sub Centres in the Gram Panchayat One

ii. Total number of sanctioned posts (including name) Four

iii. Total number of posts filled up (including name) Two

iv. Are medicines available in Sub Centers Yes/ No

Remarks Emergency life saving kind medicines needed.

NOTE - This is new Type Primary Health Centre (Sanctioned) but there is no building for PHC, no regular staff and no facilities. Primary Health Centre - facility level centre to be formed providing basic curative services (New Type PHC)

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

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

iii. If PHC is available within the Gram Panchayat

a) Whether housed in govt or rented building Govt/ Rented (Small Govt Building)

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

.....

c) Deficiency of critical medical equipments, if any Fully Deficient.

The new Type PHC running in Subsidiary Medical building is not fully furnished with and no medical equipments

d) Actual number of doctors attending the patients in the PHC No doctor available (Only one Multipurpose and One Female Multipurpose with additional charge of other Panchayats)

Vacancy All post Vacant except two Multipurpose workers

e) Are adequate medicines available in PHC Yes/ No

f) Availability of ambulance in the PHC Yes/ No

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

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

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

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

General Health Parameters

i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 60 Kms.

ii. Institutional deliveries percentage (approx) [illegible] %

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 ANCs during her pregnancy.

iv. Whether pregnant women are receiving Rs.5000/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never

v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakram (JSSK) in govt health institutions: Yes/ No

vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Not Available

vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children: Poor/ Good/ Excellent

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

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

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

ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No (Mainly Road side)

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

v. Number of children in the GP identified during screening for any defects at birth, deformities, diseases and developmental delays including disability: 02 (No.)

vi. How many of them have been referred to higher institutions for treatment: ... (No.)

vii. 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

viii. No. of infant to 5 year aged deaths in the GP during last year (January 2018 to December 2018): Nil (approx.)

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

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

Remarks: Insufficient staff of Asha workers and Requirement of ... Convenience Transportation facility for covering emergency ...

xi. [illegible]
1. Immediate requirement of construction of New Type Primary Health Centre (PHC) building in Pt. Kulbirkhola, which is at present functioning in small two room rented building.
2. [illegible]
3. With only two multipurpose health workers, which are [illegible] discharging their duties in adjoining Panchayat. There is no adequate staff, not even a sing[illegible] doctor [illegible]

5. EDUCATION: [illegible] obtained from P.R.Is and their [illegible] There is no Ambulance facility, no emergency medicines available.

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	PS 5
Name of Primary school	Bantar	Nagajuni	Dagali	[illegible]	[illegible]
Building Govt/ rented	Govt.	Govt.	Govt.	Govt.	Pt. Building

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	PS 5	PS 6	PS 7
Enrolment	21	11	33	25	28	35	30
No. of teachers available	2	2	2	2	2	2	2
No. of operational classes	5	5	5	4	5	5	5
No. of classrooms available	2	2	2	2	Damaged	Only	16
Compound wall (Yes/ Not	No	No	No	No	No	No	No
Toilet facility available (Yes/ Not	yes	No	yes	yes	yes	yes	No
Drinking water facility (Yes/ Not	No	yes	yes	yes	yes	yes	No
MDM served regularly (Yes/ Not	yes	yes	yes	yes	yes	yes	yes
Quality of food served (Poor/ Good/ Average)	Good	Good	Good	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	No road to Primary Schools						

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ii. No. of Middle Schools in GP One (Pongan Middle School)

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	M.S Pongan		
Building (Govt/ rented)	Govt.		
Enrolment [Ist class to 8th class]	93 (Ninty three) as required		
No. of teachers available	04 (Four)		
No. of operational classes	Ist to 8th class		
No. of classrooms available	8th		
Compound wall (Yes/ Not)	No		
Toilet facility available (Yes/ Not)	yes		

Sidenote

Pongan
Middle School Pongan

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ ~~No~~/ NA)	yes		
Drinking water facility (Yes/ ~~No~~)	yes		
Playground available (~~Yes~~/ No)	No		
MDM served regularly (Yes/ ~~No~~)	yes		
Quality of food served (Poor/ Average/ Good/ Very Good)	Average		
Condition of the connecting road (good/ average/ dilapidated)	Dilapidated		

iii. No. of High Schools in the Gram Panchayat One

Facilities available in HS	HS 1	HS 2
Name of High school	Govt. H. School Kulhubela	
Building (Govt/ rented)	Govt.	
Enrolment	181 Students (75 required)	
No. of teachers available	07 (Four)	
No. of operational classes	Jhi to 10th class	
No. of classrooms available	05 (Five)	
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~~/ ~~NA~~	Yes	
Drinking water facility Yes/ ~~NA~~	Yes	
Playground available ~~Yes~~/ No	No	
Electricity available Yes/ ~~NA~~	Yes	
Computer facility available ~~Yes~~/ No	No	
Condition of Science Laboratory (Poor/ Good/ Very Good)	No Applicable (Not Available)	
Condition of the connecting road ~~(good~~/ ~~average~~/ dilapidated)	Dilapidated	

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS 1.5 Kms (Approx) [One km and five hundred meters] Approx

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

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS 06 Kms (Approx) [Six kms Approx]

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

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

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat 11 Kms (Approx) (Eleven kms Approx)

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

vii. Condition of the road connecting HRS (please specify) Dilapidated

ix. Distance of nearest College from Gram Panchayat 50 kms (approx) [Fifty kms]

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

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

Primary School: — Middle School: ✓ High School: —

xi. Why do parents prefer private schools for children

Better facilities of Education

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

xiii. Any requirements pertaining to education sector (please give details- maximum 03)

1. Necessity of Tiwana classrooms, One Examination Hall, Boundary wall for High School Kulharbakala.
2. Necessity of Playground for Kulharbakala and other primary schools & Land is available for this purpose near school.
3. Necessity to fill up vacant Sanctioned posts in High school Kulharbakala which is as under, Teachers 07 Posts, Masters 01 Posts and Lecturer 01 Post Class

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8. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

✓ Farming (Farming)

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

ii. Major agri crops grown in GP

a. Rabi (Winter Crops) Mustard, Wheat and fodder

b. Kharif (Summer Crops) Maize, Rajmash, Moong, Green Mung, Paddy etc

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mulberry/ Bananas/ Others Peach, Plums, Apricot etc

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

i. Are organic fertilizers/ vermi-composting being used/ done by farmers (details)/ Yes/ No

ii. Major source of irrigation (with %age)

a. Canal ___2___%

b. Ponds ___—___%

c. Tube wells ___—___%

d. Springs ___—___%

e. Rainfed ___98___%

f. Others ___—___% (details)

iii. Whether rain water harvesting/ conservation measures are being adopted by the farmers in the GP Yes/ No

iv. If yes, number of water harvesting tanks in the GP ___No___ (No.)

v. Coverage of soil health cards in GP ___100___% (As required)

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

vii. Whether Panchayat has potential for (specify details)

a. Agriculture ___Vegetables (all), Berry crop___ (crops)

b. Horticulture ___Walnut, Apple, Plum, Peach etc___ (crops)

c. Plantation ___—___ land shortage is a hindrance in the growing of cash crops (crops)

d. Dairy farming ___Deori (Others)___ (type)

e. Animal/ Sheep Husbandry ___Local (Others)___ (type)

f. Floriculture ___Marigold___ (crops)

g. Fisheries/ Aquaculture ___In Pond, Satellite___ (details)

h. Silk (cocoons) ___N/A___ (details)

i. Any other (please specify) ___—___

viii. Do farmers sell agriculture/ horticulture/ other produce Yes/ No

xl. Poultry feed is available in nearest market/ [illegible] / Standard due to non availability of feed marketing facility

xli. Visits by agri-veterinary extension officials for the GP during [illegible] / Sometimes/ Rarely/ Not applicable

xlii. Livestock population [illegible] in the GP

a. Cattle 1531 Nos. (illegible)

b. Buffaloes 0145 Nos. (illegible)

c. Sheep 1011 Nos. (illegible)

d. Goat 0813 Nos. (illegible)

e. Pigs/ Piglets ____ Nos.

f. Others (Specify) ____ Nos.

xliii. Total poultry population in the GP ____ Nos.

xliv. Nearest Veterinary Clinic/ Medical Officer Functional Hospital ____ Kms. [illegible]

xlv. Nearest Sheep Extension Centre/ Distance from Functional Hospital ____ Kms. [illegible]

xlvi. Visits by veterinary extension officials to the GP during [illegible] / Sometimes/ Rarely/ Not Applicable

xlvii. Average quantity of cow dung or agri-produced per day in the GP 1000 kg. [illegible]

How is the cow dung used: As fuel/ [illegible] / Vermicomposting/ Biogas/ Not used

Any other use, pls specify ____

xlviii. Potential for sub-activities/ Enterprises/ crafts – specify details Nil

xlix. Number of self help Groups active in the GP (pls. mention activities)

a. Number 33 (Fishery [illegible]) [illegible]

b) Activities: Library, Small Scale Businesses

c) Any problems being faced by the same: Problems of non-availability of books. Even the office facility is not available. No for [illegible]

xxiv. Major cottage industries in the village (please specify):

Individual Industry	Persons engaged
1.	(Male/ Female/ Both)
2.	(Male/ Female/ Both)
3.	(Male/ Female/ Both)
4.	(Male/ Female/ Both)

NIL

xxv. Number of small entrepreneurs/ industrious/ unique others in the GP:

Number: Two others Employees: 1

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

1.
2.
3.

xxvii. Number of persons engaged in government service: 72 (Sanctioned Posts)

xxviii. Potential for village tourism: Popular/ Religious/ Historic/ Adventure/ Others

(Please specify): Marked Daughter

xxix. What can be done to promote tourism? (if possible):
Improvement sale of roads. Connectivity with adequate water supply and Strengthening facilities and proper Transport facility.

xxx. Is there any public/ community lands/ waste land available in the GP for afforestation?

If yes, approx. area: NIL Hands. (Some land is available, which is kept for grazing of cattle, no use and the fertility also is lacking)

7. SPORTS

i. Popular sports in the Gram Panchayat: Kabaddi and Volleyball

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

iii. Whether the available playfields require further development: Yes/ No (Not Available)

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

(1) Approx. Five Kanals of Land available for Playground in Village Fingan
(2) Approx. Twenty Kanals of land available for Stadium in Rakhalakh ..... (NO required)

8. LIBRARY:

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

Suggestions for improvement: .....

ii. If no, distance to the nearest library 50 Kms. (District Library) in Distt Udhampur (Agy)

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify Folk Songs (Geeton), local Dogri songs

22

10. TELECOM CONNECTIVITY:

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

ii. No. of hamlets **not** having mobile connectivity: 08 (Nos.) Eight

iii. Name of service providers: BSNL/ Others Airtel, Jio ..... / None

iv. If yes, quality of network: ~~Very Good~~/ ~~Average~~/ Poor ✓ (Poor)

v. Whether internet connectivity 2G/ 3G/ 4G available: Yes/ ~~No~~ ✓

vi. Whether Doordarshan TV signal is available in the GP: ~~Yes~~/ No ✓ (Is required)

vii. Availability of Common Service Centers: ~~Yes~~/ No ✓ No

11. BANKING/FINANCIAL INCLUSION:

i. Whether banking facility available or not in the GP: Yes/No ✓ (No Bank Available)

If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khadinal Centre

ii. Nearest ATM (in Kms): 10 Kms (Approx) Pragwana

iii. Individuals (no. by age) having Jan Dhan Accounts: Approx 70% (Seventy Percent)

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No

b. Net banking: Yes/ No

c. Mobile wallet: Yes/ No

d. Any other online payment mode: ..... (details)

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

Remarks: Satisfied about Direct Benefit Transfer.

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

a. KCC

b. Bank loan

c. Money Lender

d. Family & friends

Remarks: K.C.C facility is provided mainly.

12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: Nil (No.)

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

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

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

No.

Panchayati Raj Institutions

i. Whether Gram Sabhas are being conducted regularly Yes/ No.

ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings Yes/ No

iii. Whether all donor/ beneficiary plans are being prepared in Gram Sabha Yes/ No (Many Departments)

iv. Are the members of the GP aware about the funds received under 14th Finance Commission Yes/ No

(Officer should hold 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 2,52,237/- [Two lakh eighty two thousand seven hundred thirty seven only]

Amount received by Sarpanch/ VLC/ Village Head/ Sarpanch & Secretary (Joint A/c)

25

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

i. Whether PDS outlet available in the GP Yes/ No

ii. Whether supply of food grains is made available regularly Yes/ No

iii. Quality of PDS grain Poor/ Average/ Good/ Very Good

iv. Whether Priority/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar Yes/ No

v. Whether Rate list is displayed at the PDS outlet Yes/ No

vi. Whether PoS machine installed at PDS outlet Yes/ No

vii. Coverage of LPG connections under UJJWALA Partially/ Fully

Refills by UJJWALA users Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx.)

16. WOMEN AND CHILD DEVELOPMENT

i. No. of Anganwadi Centres (AWCs) in the GP 8 (Eight)

i. Availability of nutrition items in the AWC: Adequate: Yes / Regularly

ii. Quality of food served to the children: Good

iii. General assessment about the performance of the AWC: Poor / Average / Good

iv. Is the Panchayat aware that they shall be implementing the ECCE scheme: Yes / No

v. Whether Village Health and Nutrition Day (VHND) is being observed at AWC: Regularly / Irregularly / Not at all

vi. General assessment about the performance of the services provided in Village Health & Nutrition Day: Poor / Satisfactory / Good

vii. Has any SHG received cash assistance of Rs 50000/- for her 2nd issue under Pradhan Mantri Mahila Vikas Nidhi in the GP: Yes / No

26

12. PUBLIC TRANSPORT SYSTEM

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

Type: Bus / Taxi / Jeep / Other

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

iii. General problems regarding public transport in GP: Rides are inadequate, Some not even in the bus. Seats are not available in the bus. Fare is higher. Services are not available in the bus. Fare is higher. Maintenance is very poor and facility available in the bus is very low.

13. SKILL DEVELOPMENT

i. Is there any ongoing skill development programme / institute operational in the Panchayat: Yes / No

ii. Include particular sector where there is demand for vocational training. Rank as:

1. Computer Training
2. Handicraft Training
3. Cattle rearing, Dairy and Poultry Training

9. ASSISTANCE TO WIDOWS SCHEMES:

i. Indira Gandhi National Scheme:

a. Are all eligible beneficiaries covered: Yes/ No.

If no, pl. Many

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.

If no, pl. Many

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.

If no, pl. Twenty (20) persons

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 Panchayats/ Gram Sabha: Yes/ No

10. OTHERS:

i. Whether Community Hall is available in GP: Yes/ No/ Under construction

ii. Whether Panchayat Ghar is available in GP: Yes/ No/ Under construction

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

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

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

v. Is there any heritage building in the GP (Pl. specify): Ancient wall, made of big stones manually as many years old in Lakhi, Kalyandali

- [illegible]
- [illegible]

  [illegible]

  [illegible]

  [illegible]

  [illegible]

  [illegible]

- [illegible]
- [illegible]

  [illegible]

[illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible] [redacted] [illegible]

  [illegible]

- [illegible]

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Main economic activities/ source of livelihood in the GP (Max. 05):
	1. Growing/Farming of Wallnut and Apple trees for Economic growth.
	2. Growing Marie Gold (Gutta) Flower for Economic growth
	3. Making kaladi's (from Milk) and selling it, is one of the main economic activity of these Pyts People.
	4. Cattle Rearing
	5. Agriculture.
ii	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
	1. Wall nut Apple etc trees can be grown with full swing in this whole Panchayat Cultivable All weathers
	2. Marie Gold (Gutta) Flower can be grown in these Panchayats as climate is very suitable for Gutta flower All weathers
	3. Kaladis (from Milk) can be made at large scale and then if properly sold at nearby market or after properly transported to District markets, can improve economic condition [illegible]
	4. The environment/climate is best for [illegible] crops growth. If the [illegible] production can be focused, farmers can get good price in markets, resulting in boosting economic growth.
	5. Market [illegible] [illegible] Tourism [illegible] increasing
iii	Major problems confronting the people in the GP (Max. 05):
	1. Regarding Agriculture, CPM (C&F) Pradhan Mantri Fasal Bima Yojna [illegible] get claim after minimum 33% crop damage, whereas this classification only [illegible] there is no provision for claimant with less than 33% crop damage or loss.
	2. Regarding Women and Child Development Deptt. (ICDS), State Marriage Assistance scheme, benefits are not provided timely to needy girls [illegible] in advance to the marriage when there is [illegible]. Thus, benefit is not provided to deserving needy girl.
	3. Salary Problems of Pyts daily wagers, Anganwadi workers and chowkidar of Panchayat Ghar, who has donated the land for Panchayat Ghar, many years back
	4. Regarding PDD, as per locals, they are getting electricity bills for [illegible] months [illegible] consumed bill of electricity than their actual usage. Lack of [illegible] [illegible]
	5. Regarding Health, NAS Type PHC is kept in small two rooms of rented residence of Pyt. [illegible], without any kind of medical equipments/M/C. Even doctors are not posted in these Pyts and no ambulance is available to cover emergency cases

iv Urgent public requirements, if any (pipes, fittings, etc.)

Upgradation of transformer 250 KVA, 11/0.4 KV, 100 KVA to 63 KVA

Existing of transformer [illegible] in the main road [illegible] Ward No. [illegible]

Necessity of [illegible] for clearing of mangrove [illegible] [illegible] Town

Repair of [illegible] Village [illegible] to [illegible]

Repair of [illegible] Village [illegible] to [illegible]

Requirement of [illegible] of Social Workers as [illegible]

Requirement of [illegible] Hospital [illegible]

Requirement of [illegible] of [illegible] and [illegible] [illegible] to [illegible]

Requirement of [illegible] of [illegible] and [illegible]

v Any major complaint received to note:

vi Overall assessment of visit (Public Services) Please mention best practices, if any, observed

Overall Public Services are satisfactory, but in many cases, services are suffering due to inadequate strength of staff in Panchayat, in many departments.

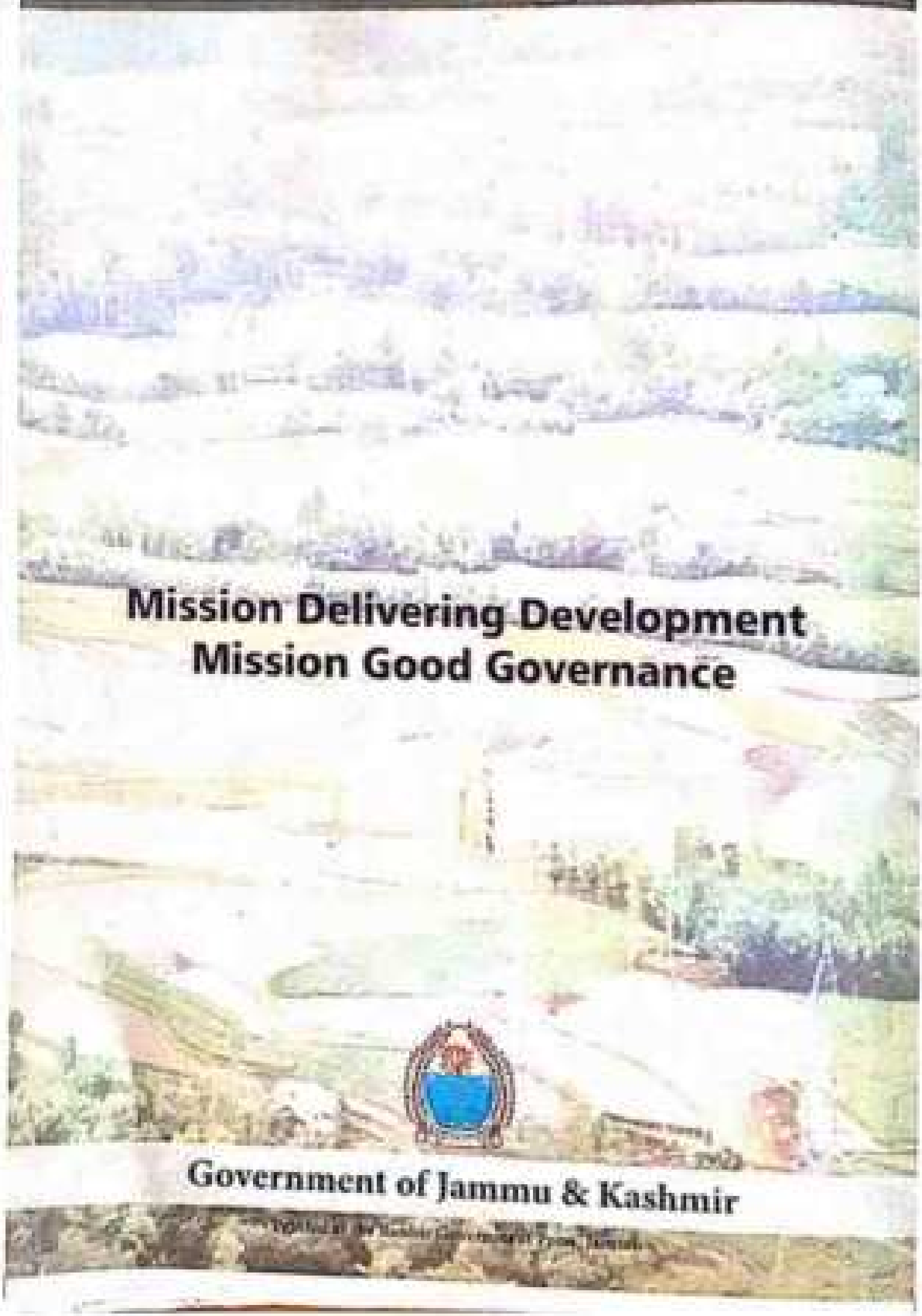
vii Overall assessment of visit (Panchayat Functioning)

Panchayat functioning is good.

Signature of the visiting officer

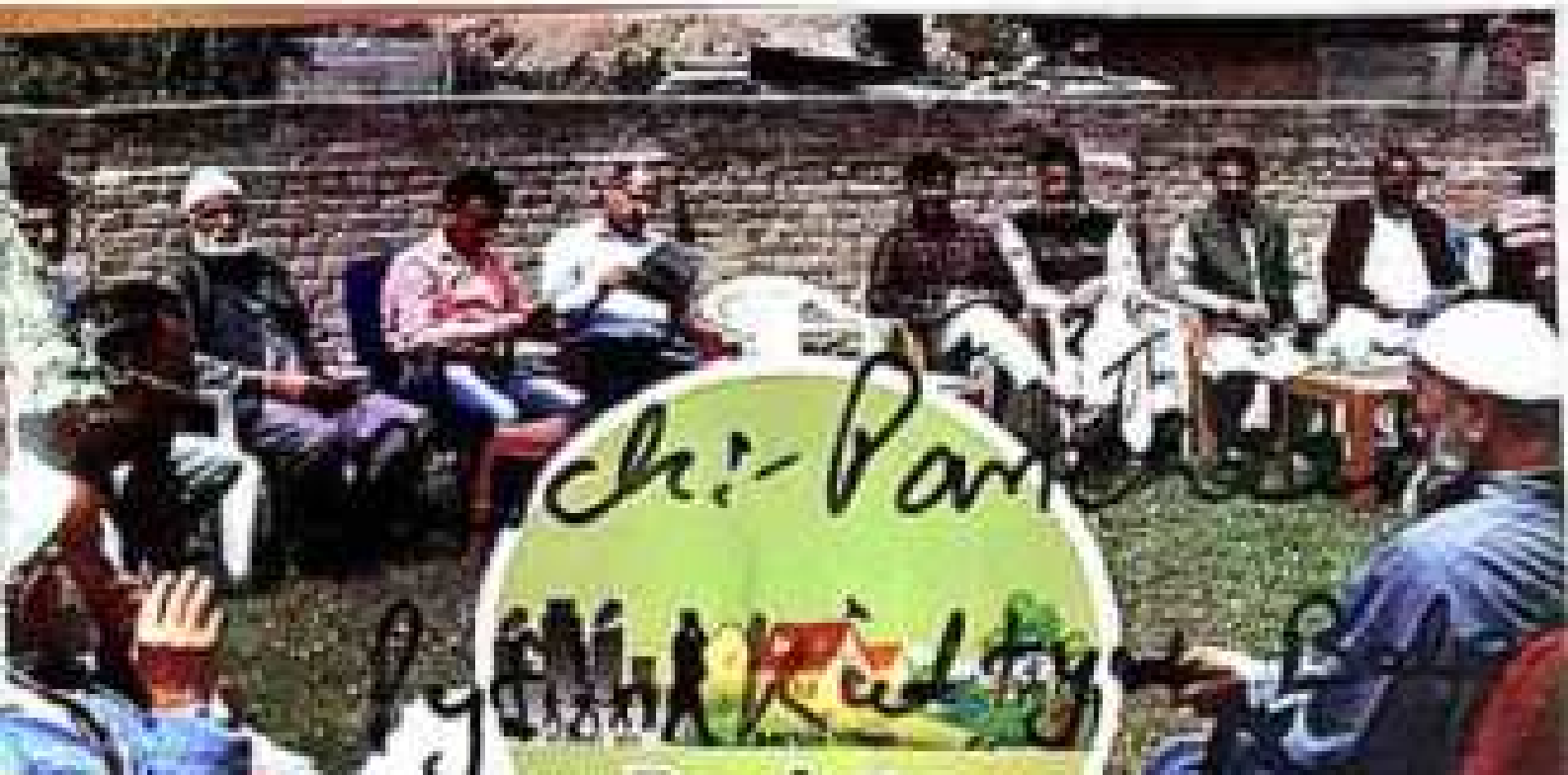
Name: Sunil Bag

Designation: Assistant Engineer, R.E.W., Uttarpur.



Mission Delivering Development
Mission Good Governance

Government of Jammu & Kashmir



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

Jammu and Kashmir

New Vision
New Horizon

[illegible]

[illegible]

Message

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha.
  - Read out the charter of Fundamental Duties.
  - Discuss BZV1 report card, critical gap analysis report and obtain feedback on follow up of BZV1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
  - Unveil the 14th FC plan booklet in the Gram Sabha.
  - Inspect the four pass books- 14th FC, MDM, ICDS, Own Resources.
  - Check the purchase record register for MDM and ICDS.
  - Distribute the information flyers on Individual Beneficiary Based Schemes.
  - Fill up those columns of the BZV2 booklet which require Gram Sabha responses.
  - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
  - Get the Panchayat Biodiversity Committees reconstituted if not already reconstituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
  - Check Panchayat fund register and infrastructure register. If the same is not available, the officer will get it prepared.

Day 3 Afternoon:

- Visit the Panchayat Ghar/SDC office and check for furniture/computer
- Install board at land identified for Panchayat Ghar
- Lead Grah Pravesh Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one
- Inspect B2V/V14th FC works/Langushing works/other developmental projects taken up
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

[illegible]

[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. [illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]

[illegible]

1. [illegible] 6
2. [illegible] 3
3. [illegible] [illegible]
4. [illegible] [illegible]

[illegible] PERSONNEL WHO ARE PRESENT DURING THE VISIT:

Sl. No.	Name/Image	Designation of the officer/official
1	[illegible]	[illegible]
2	[illegible]	[illegible]
3	[illegible]	[illegible]
4	[illegible]	[illegible]
5	[illegible]	[illegible]
6	[illegible]	[illegible]
7	[illegible]	[illegible]
8	[illegible]	[illegible]
9	[illegible]	[illegible]

[illegible] FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. [illegible]:

   1. Whether Panchayat Office is available in the Panchayat? Yes/Not under construction

   2. If Yes, whether functioning in Own building/Other government building/Private building

   3. If No, whether land is available for construction of the Panchayat Office? Yes/No

   4. Whether the SCC office has been functioning in case the office space block Panchayat? Yes/No/Not applicable

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	SDC Office	Remarks
Furniture	Yes/No	N/A Yes/No	Furniture needed to be replaced with the new one.
Computer/printer	Yes/No	Yes/No	Panchayat office needed to be computerized.
Telephone facility	Yes/No	Yes/No	Telephone and internet connection needed at Pgt office.

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: Already Exercised.

2. FUNCTIONALITY:

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

Date of last meeting held: 05-11-2019

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

Date of last meeting held: 02-10-2019.

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

(Officer to inspect the register)

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

v. Bank Pass Book - [illegible] of funds.

Name of the Scheme	Separate bank account opened	Cheque signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether an audit done [illegible]
14th Finance Commission	Yes/No	Sec/Secy Panchayat	Yes/No	[illegible]	Yes/No
[illegible]	Yes/No	[illegible]	Yes/No	[illegible]	Yes/No
[illegible]	Yes/No	- do -	Yes/No	[illegible]	Yes/No
Mid Day Meals (MDM)	Yes/No	[illegible]	Yes/No	[illegible]	Yes/No
Own resources of Panchayat	Yes/No	Sec/Secy Panchayat	Yes/No	[illegible]	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: Already constituted during [illegible]

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 (2016-17, 2017-18)

c. No. of works for which estimates have been prepared: 13 No. ([illegible] % to total)

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

If no, reason thereof: [illegible]

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

No. of works started: 1 No. of works to be started: 3

If no, reason thereof: [illegible]

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

1) Sarpanch [illegible]

2) BDO ( )

3) Other (specify): [illegible]

vii. 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: [illegible]

Also mention if it is being purchased by someone else: [illegible]

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

If no, reason thereof: [illegible]

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/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 signature of the Sarpanch on the same)

8. Mid-Day Meal/MDM Scheme

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

If No, reason thereof: ____________________

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

If No, reason thereof: ____________________

[illegible] is being provided by someone else: [illegible]

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

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

9. MGNREGA

a. Whether MGNREGA Plan for [illegible] has been approved: Yes/No

b. If yes,

- Funds allocated to the Panchayat: Rs [illegible] lakh
- No. of works approved: [illegible]
- No. of works started: [illegible]
- No of works completed: [illegible]
- No of Job Card holders in the Panchayat: [illegible]
- No. of man days generated: [illegible]

10. 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: [illegible]

xi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

If no, whether subjects have been assigned in presence of the visiting officer Yes/No

xii. Major challenges being faced by the Panchayat in functioning and execution of work:

a) Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	[illegible]
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	[illegible]
Headmaster/Principal/DEO	School Education	Yes/No	
HM MDM	School Education	Yes/No	
BMO	Health	Yes/No	[illegible]
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	[illegible]
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other	EDO I&E	[illegible]	

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: [illegible] (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: [illegible] (specify number of days)

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

- ✓ Any other difficulty, give details: [illegible]

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: _____ (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) [illegible]

   (2) _____

   (3) _____

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

   If yes, amount released: Rs_____ lakh.

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

   Likely date of completion: _____ (date)

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. [illegible]
8. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Electricity supply new connections	PDD	Yes/No	Need 5 no Poles & other Transformer.
30% of the population is connected under piped water supply	PHE	Yes/No	More taps, and Rural connection required.
Health and Family welfare (Staff shortage)	Health and family welfare	Yes/No	Staff mandated by the rules/manuals regularly allocation.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Electricity connections not installed on [illegible]	PDD	Yes/No	
water Supply	PHE	Yes/No	
Medical Staff	Health	Yes/No	
Road connectivity	PMGSY	Yes/No	Road connectivity to [illegible] [illegible]
School Buildings: 1. P.S. Kothiri 2. P.S. Pongra (Only without buildings)	Education	Yes/No Building [illegible]	Both Schools are Running in open [illegible] (Need PS [illegible])

[illegible] PLANNING, EXECUTION AND TRAINING

i. GRAM PANCHAYAT DEVELOPMENT 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 Districts Officers? Yes/No*

If no, reason thereof: NO allocation yet

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

Printed and ready but not installed as the allocation details yet.

If no, the officer should get it installed via portal: _____

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

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and uploaded. [illegible]

N.A.

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 (Civil functionaries) in the last two meetings.

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

1st Meeting Date /			2nd 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: Meeting not held as yet

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: _____

(vii-ix to demonstrate the reports to the Visiting Officer)

v. Whether the critical gaps identified in the Performance during Mission Antyodaya Survey, 2014 are being bridged while preparing GPDP plan for 2020-21? Yes/No

If no, reason thereof: _____

2. SOCIAL AUDIT:

i. Whether the issues with regard to the schemes being implemented in the Gram Panchayats are placed before the Gram Sabha or platform based for carrying out audit? Yes/No?

If no, reason thereof: [illegible]

ii. Is the Social Audit Committee formed in GPs? conducting social audit? Yes/No

iii. Whether the issues raised during the audit are being redressed in the department concerned? Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No. of Elected Representatives trained	Place of training	Theme of training	No. of days
[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]

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 of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent.

iv. Whether any digital literacy training has been conducted to 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 launched in Panchayats:

a. Elected representatives: Poor/Satisfactory/Good/Excellent

b. General Public: Poor/Satisfactory/Good/Excellent

Visiting officer to make list the schemes from the personal analysis:

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students				
Scholarship for Minority students	nil			
Pension - Old Age	113	5	Incomplete application	
Pension - Widow	34	08	— do —	
Pension - Disability	48	01	— do —	
PM Kisan Nidhi	365	102	Processing	
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	32	446 (Fully Pend)	Not implemented from Prog Aware Plans Portal.	
State Marriage Assistance Scheme	12	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	[illegible]	–	–	
Ladli Beti	[illegible]	[illegible]		
Swachh Bharat Mission–Individual household Toilets	[illegible]	[illegible]	–	
PM Ujjwala Yojana	50%	50%		
Ujala	50%	50%		
Jandhan Account	40%	–		
PM Matru Vandana Yojana	[illegible]	[illegible]	Form Proposition [illegible]	

* 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.

6. 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	90% of [illegible]	Pipe line [illegible]	–
Electricity connection	50%	[illegible]	

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

B DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Karsh

ii. Major sources of irrigation: Canal/Wells/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Mostly Rainfed.

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No (No)

- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: Ponds, Canals, Khuls etc.

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

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

viii. No. of farmers who intend to use drip/sprinkler irrigation: 03 (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

Building of Canal/Khul from Kuhal (Spring) pipes to the fields.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 80 %age)

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

iii. If no, reasons thereof: _____

[illegible]

5. **DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:**

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crops/fruits	Remarks (If any)
1.	Maize	Baby Corn	Needed to be Scheduled by the Professionals / And steps and Success of Cash Crops.
2.	Walnuts	Improved varieties of Walnuts,	
3.	Apple.	Apricots Almonds Apple.	
4.	Pulses.		

6. **INCREASING LIVESTOCK PRODUCTION:**

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

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

S. No.	Sector	No. of households/farmers engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	NIL	4
2	Dairy units	NIL	3
3	Sheep Units	1	10
4	Fish Ponds	NIL	1

6. Suggestions for encouraging more households/farmers to take up new crops

Regular training of women farmers / farmers and on demand approach to encourage and ensure the farmers to adopt the farming practices according to latest technology.

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

1. Intercropping - Lentil by wheat crops
   Organic manuring / vegetable in Green / fully human.
2. Dairy farming - Poultry farming in local Panchayat centre for purchasing the dairy, poultry products.
3. - Pulses crops with late varieties.
   - Sheep rearing
4. Fruits growing - Latest technique and hybrid varieties
5. Mushroom cultivation - Oyster
   Button cultivation.

2) 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 ___ Nil

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

   Major problems/complaints with regard to PDS/FCI/SCSC:

   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: Nil.

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

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: Nil.

iv. Public perception:

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

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

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

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • More than 1 month • Never	Patwari of Halpa Prayag is non cooperative and mostly unavailable to the public. Public face the difficulty in seeking help.
Social welfare	• Within 1 month • More than 1 month • Never	Need TSWO at Tehsil HQ Panchari.
Police Station	• Within 1 month • More than 1 month • Never	
PHE	• Within 1 month • More than 1 month • Never	Shortage of water supply to be met out from priority basis.

[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	

[illegible]

[illegible]

[illegible]

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i Urgent public requirements to notice of priority (Max 10)

1. (100%) Coverage of pipeline connection as per the knowledge of the Panchayat.

2. Electrification of all the towns and replacement of existing wooden poles by pipe/Prestressed poles and wire [illegible]

3. Deployment of full residential staff in the Health Centre and provision of ambulance facility.

4. The Primary Schools are functioning in open spaces without building. Building provided to the [illegible] 1. P.S. Mathiya 2. P.S. Pongan.

5. Road connectivity: The existing/proposed passing through are Panchayat in undeteriorated condition. The work is [illegible] necessary to be taken [illegible]. The stretches which to be metalled and completed soon.

6. MGNREGA unknown payments are lying pending for last 2-3 years. They requested to be cleared.

7. The persons engaged for the maintenance and [illegible] of Panchayat Ghar also have also demanded the [illegible] Panchayat Ghar. Arrears have been paid for last [illegible] years.

ii Any major complaint brought to notice of the Visiting Officer:

Public have complained of shortfalling of [illegible] water V.C.C. from Hamirpur. The [illegible] demand the condition which are not of [illegible] nature of the [illegible]

(Most of the requirements are as done as already [illegible] [illegible] P.S. [illegible])

iii Overall perception of functioning of the government

The overall functioning of the government is up to mark in the appropriate condition of the Employees in the Family welfare wing based on the given the District Headquarters. The work Public wing, Agricultural wing are badly affected by the Four months long External Cole strikes that often become Conducted.

iv Overall assessment of visit and suggestions

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

All the developmental works by the various departments needed to be carried out and completion on the first five months of the financial year i.e. April to Sept. as during monsoon and rainy season. The works are/expected and remained possible during the rainy & monsoon season.

Signature of the visiting officer
Name Faizal Majid
Designation


Mission Delivering Development
Mission Good Governance
Government of Jammu & Kashmir

Back to Village-3

[illegible]

[illegible]

Jammu & Kashmir

NEW VISION NEW HORIZON

LIEUTENANT GOVERNOR
JAMMU & KASHMIR

RAJ BHAWAN
SRINAGAR

Message

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(Manoj Sinha)

[illegible]

Srinagar

28 March 2019

28 March 2019

28 June 2022

B.V.R. Subrahmanyam, IAS

[illegible]
[illegible]

Message

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(B.V.R. Subrahmanyam)

General Instructions for the Visiting Officer

01 The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During the meeting he/she may be [illegible] about the action taken by the district regarding grievances [illegible] and he/she shall collect a detailed action taken report of the [illegible] grievances of the previous Back to Village visit. [illegible] and ground data. Information regarding the activities related to [illegible] Panchayat [illegible] phase.

02 He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre-filled by the district team. The visiting officer must check that the same has been done.

03 He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.

04 A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.

05 The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been addressed or not.

06 He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.

07 The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

1. The visiting officer shall participate in Positive Intelligence and Covid awareness or any other departmental activity in the Gram Sabha. He/She shall distribute Nirmal Bharat newsletter. The proceedings of Gram Sabha shall be recorded and ticked. Every day copy of the execution powers to the Deputy Commissioner's office.

2. The visiting officer shall also take part in the cultural/ sports activities organised in the Panchayat and distribution work in lieu certificates, educational aids, scholarship, pensions, tricycles, prosthetic aids, universal health cards, Ayushman card cards, or any other distribution scheme that the district administration has arranged by

The visiting officer shall also start any one water conservation work in the Panchayat. He/She shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Mahima. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

He/She shall also make specific effort to identify any pendency in the schemes/ benefits in which such situation has been targeted during Jan Abhiyan/ Awami Mahim and strictly to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.

The visiting officer shall also participate in the mega melas/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Grihs Pravesh ceremonies if houses completed under Pradhan Mantri Awas completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the filled booklet and other documents as mentioned above along with any other list/ reports that s/he may submit to the DC and his/her team.

The visiting officer shall refrain himself/ herself giving or offering any commitment to the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.

The PRI members (Sarpanchs, Panchs, IEC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the IEC Chairperson and Sarpanch/Panch are present at the time of inauguration of ceremonies.

The visiting officer shall also validate the Mission Antyodaya form and cross-check the survey data in the gram sabha.

The visiting officer shall ensure that COVID protocol during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as schools, PHC, other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of SLSBPE department with name of Sarpanch on it and also check wall painting listing all the works executed last one and current year in the Panchayat.
- Evening Chaupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan
- Discuss & pass resolution for 15th FC Plan
- Read out list of Awaas+ beneficiaries and ensure delisting of ineligible beneficiaries
- Read out list of pension beneficiaries
- Awareness about Poshan Abhiyan through Social Welfare officials
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Cover Letter Books
- Use of Nukkad Natak, Lazi Shah, Dhunal Pathak or any other local mechanism to disseminate public service messages or information about the activities of any department

The proceedings of the Gram Sabha shall be recorded and signed and the resolutions shall be sent back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity
- Distribution of certificates and other documents pertaining to Birth and Marriage, Awaas Mukhiya
- Distribution of sports kits
- Distribution of educational kits/ bags/ uniforms/ books/ scholarships – participation of school children
- Activities of Social Welfare Department – distribution of kit/ tools/ pensions/ kits/ scholarships/ pensions
    - Universal Health Cards/ Ayushmaan card distribution
    - Start any one water conservation work

c. Holding of Mega Mass IEC activities at different community especially those involving individual beneficiaries.

- Example: Information about agriculture, horticulture
- Animal, Dairy, Husbandry
- Bee Keeping, Bee Farming activities
- Activities, exhibitions, information campaigns of the following departments
  - Animal, Dairy, Husbandry
  - Agriculture
  - Horticulture
  - Agriculture, marketing
  - Forest, Wildlife, Environment
  - Fisheries
  - All departments which are having individual beneficiary schemes

d. Filling up of Survey Questionnaire.

Day 3:

1. Holding of Mega Camp, Big Camp - concerning to the technical and agriculture sector in the district over a 3 day.
2. Visit and implementation activity on Samples Farmers IEC Campaign.
   - Demonstration Activity
   - Organizing Farmers Meet, Farmer's Workshop, Exposure Visit, Training Programme
   - Giving Farmers information of various schemes, Crop Plan, Distribution of gifts.

IMPORTANT NOTE:

a. Every officer is entitled for 4 TA/DA and 8 working immediate prior to the reporting date, up to the date of return from the IEC activities to attend the immediate prior to the activities in the field.

b. Every officer entitled for IEC activities, prior to the date of return, should submit a detailed tourplan form on the date being the last day.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and ease of living survey data
4. Developmental progress/ profile of the Gram Panchayat including
   - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2
   - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
     - 14th FC
     - BzV grants
     - Convergence
     - District Plan
     - State Sector
     - Any other work
   - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
   - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ Beneficiary lists
   - MGNREGA draft plan document for the year 2020-21
   - 15th FC draft plan document for the year 2020-21
   - List of Awaas+ beneficiaries
   - List of pension beneficiaries
6. Lists of beneficiaries for:
   - various certificates/ benefits to be distributed by the visiting officer.
   - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions
3. List of deviations from Awaas+beneficiaries
4. Representations received, if any
5. MGNREGA plan passed by the Gram Sabha along with resolution
6. 15th FC plan passed by the Gram Sabha along with resolution
7. List of shortcomings noticed if any
8. Any reports that the officer wishes to submit based on his/her observations
9. Duly filled in Mission Antyodaya form and ease of living survey data

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed; resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents (provided/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
    - Universal Health Cards/ Ayushman Card distribution.
    - Start any one water conservation work.

Back to Village (B2V3)

October 03-12, 2020

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

A) Details of Reporting Officer:

- Name: RAJEEV GUPTA
- Designation: ASSISTANT EXECUTIVE ENGINEER
- Department/ place of posting: JAL SHAKTI (PHE DEPARTMENT) / UDHAMPUR
- Mobile No: 9419156066
- Email ID: [illegible] 334@gmail.com
- Home District: UDHAMPUR
- Dates of visit: 5/10/2020 — 7/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: KULTYAR BALA
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department / by DC): 816350
- Name of CD Block: PANCHARI
- Name of Tehsil: PANCHARI
- Name of District: UDHAMPUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 519 (As per Soil Census)
- Population (approx) of the Panchayat: 2856 (As per Soil Census)

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

S.No.	Department	Name	Designation	Contact Number
1	Agriculture	Nirmal Singh	[illegible]	[illegible]
2	Health	Gurmeet Singh	Field Supervisor	[illegible]
3	Education	Sukhdev Kaur	Teacher	[illegible]
4	Veterinary	Harish Chandra	Patwari	[illegible]
5	[illegible]	Ram Das	[illegible]	[illegible]
6	[illegible]	Jagdish Singh	Area Worker	[illegible]
7	[illegible]	Shankar Dev	[illegible]	—
8	[illegible]	Balwant Kaur	[illegible]	[illegible]
9				
10				

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

S.No.	Department	Name	Designation
1			
2			
3			
4			

E Strengthening of Gram Panchayats:

a. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat No. Yes / Under construction / Yes, another building is Dari building / Other government building / Rented building / No, another which is available for construction of Panchayat Ghar Yes / No
- Facilities available in the Panchayat Ghar

Facility	Available	Remarks
Computer lab in Panchayat Ghar	Yes / No	—
Computer lab in Anganwadi Ghar	Yes / No	Space shortage may be [illegible]
Toilet in Anganwadi Ghar	Yes / No	—
Toilet in Panchayat Ghar	Yes / No	[illegible]
Drinking water in Panchayat Ghar	Yes / No	—
Drinking water in Anganwadi Ghar	Yes / No	[illegible]
Space shortage in Anganwadi	Yes / No	[illegible]

[illegible] Panchayat, Tehsil Samb, Jammu District.

iii. Details of all relevant and much desired [illegible] provided? Yes/No
Working Officer in charge/Block Level the highest

If No, working Officer to get the migrant [illegible] in his/her [illegible] and confirm: _____

9. Functionality

9.1. Planned activities

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

ii. No. of Ward Sabha meetings held since inception: 2

iii. No. of Gram Sabhas conducted since inception: 2 (Two)

iv. Date of last Gram Sabha: 19 Today

v. Are all Ward members in Gram Sabha? Yes/No

vi. Is the minimum quorum of 1/3rd 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 Appointing Authority considering Ward Sabha/ Gram Sabha resolutions? Yes/No

ix. Has Social Audit Committee been formed? Yes/No

x. Is Social audit being conducted by the Committee? Yes/No

xi. No. of works audited by the Social Audit Committee: Nil

xii. Has Tram Sabha been conducted? Yes/No

xiii. Has the Tram Sabha approved the Village Action Plan? Yes/No

xiv. No. of meetings of Tram Sabha held: 2 (Two)

xv. Is Biodiversity Management Committee constituted? Yes/No

xvi. No. of BMC meetings held: 2 (Two)

xvii. Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No

xviii. Have well plantings of works executed for 2015-16 been done in the Panchayat? Yes/No

xix. Are Pocket Parkar activities being held in the Panchayat? Yes/No

xx. What and where was the last activity held: Kot Kidiget bala in Tower
Forcigat Kidiget bala

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: Nil

xxiii. Is the name of Sarpanch displayed on citizen information board of all AWCs/PHC centres? Yes/No

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

(xiv) Whether vacancies have been advertised in the Employment Exchange in the Panchayat: Yes / No

(xv) Whether Gram Panchayat has a website: Yes / No

(xvi) No. of grievances received pertaining to Panchayat work: _____

(xvii) No. of grievances disposed of in Panchayat level: _____

(xviii) Whether the Sarpanch / Panchayat Secretary have digital signature: Yes / No

(xix) Whether all MGNREGA wages payments are being made to beneficiaries through Digital Signature Certificate (DSC): Yes / No

(xx) Bank account opening and number of funds:

Name of the Scheme	Separate Bank account opened	Official Signatory of the Bank Accounts	Funds received	Balance in the account as on date (Rs. in Lakh)	Amount of payment made by Panchayats (since opening of account)
14th Finance Commission	Yes / No	[illegible]	Yes / No	[illegible]	[illegible]
MGNREGA Facilities	Yes / No	[illegible]	Yes / No	[illegible]	[illegible]
MPLAD Development	Yes / No	[illegible]	Yes / No	[illegible]	[illegible]
MLA Local Area Development (MLALAD)	Yes / No	[illegible]	Yes / No	[illegible]	[illegible]
Gram Panchayat of Excellence	Yes / No	[illegible]	Yes / No	[illegible]	[illegible]
Any other Schemes if any, please name	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Signing Officer is designated under the Panchayat and what is above mentioned, he/she will also open one bank account in the name of the Panchayat and operated by Employee.

4.4 Pilgrimage Water Conservation Scheme (PCWS)

1. Is the Panchayat benefited from PCWS items as Campaign work for use in the Anganwadi Centres of the Panchayat: Yes / No

   If Yes, reason thereof: _____

   How number of it is being functional in numbers and _____

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

   If No, reason thereof: _____

3. Expenditure incurred on procurement through National _____

4. Is the figure of Beneficiary served nutrition in Anganwadi Centres in Panchayat: Yes / No

F) Jan Abhiyan/ Awami Muhim activities:

[illegible]

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC - Victim					
Non-SC					
NRE					
Students					
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					
OBC					
[illegible]					
SBC					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Tehsil - Jamabandi				
Tehsil - Genealogy				
Panchayat - Mutations				
Mutations				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2015)

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

8. Integrated Social Security Scheme (ISSS)

Scheme	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]						
[illegible]				[illegible]			
[illegible]		[illegible]					

9. Other Welfare Schemes

Scheme	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	— Nil —	— Nil —	— Nil —	— Nil —	— Nil —
[illegible]	— Nil —	— Nil —	— Nil —	— Nil —	— Nil —
[illegible]	— Nil —	— Nil —	— Nil —	— Nil —	— Nil —

10. Scholarships to the students under various schemes

Scheme	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	— Nil —	[illegible]	[illegible]
[illegible]	[illegible]	— Nil —	— Nil —	[illegible]
[illegible]	[illegible]	— Nil —	[illegible]	[illegible]
[illegible]	— Nil —	— Nil —	— Nil —	— Nil —
[illegible]	— Nil —	— Nil —	— Nil —	— Nil —

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Nai Manzil for SC	[illegible]	[illegible]	[illegible]	[illegible]
Nai Manzil for OBC	[illegible]	[illegible]	[illegible]	[illegible]
Nai Manzil for Minorities	[illegible]	[illegible]	[illegible]	[illegible]
Dr. Ambedkar EBC	[illegible]	[illegible]	[illegible]	[illegible]
National Merit cum Means (NMMSS)	[illegible]	[illegible]	[illegible]	[illegible]
Merit cum Means Minority	[illegible]	[illegible]	[illegible]	[illegible]
PM's Special Scholarship for J&K (PMSSS)	[illegible]	[illegible]	[illegible]	[illegible]
National Talent Search Scheme	[illegible]	[illegible]	[illegible]	[illegible]
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	[illegible]	[illegible]	[illegible]	[illegible]

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)	468	[illegible]	461	1	Beneficiary consent not received
Kisan Credit Card	329	[illegible]	196	133	Some of the beneficiaries not received subsidy due to loan. Some of the beneficiaries required documents still awaited.

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	[illegible]	[illegible]	[illegible]	[illegible]
Innovative Poultry Production Programme	[illegible]	[illegible]	[illegible]	[illegible]
Integrated Development of Small Ruminants and Rabbits (Sheep Farm)	0	[illegible]	0	Department not processing the app.

13. Universal coverage Scheme *

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

14. School Amenities:

i. No. of schools in the Gram Panchayat: 9 (one no. H. School, three no. P. School + Seven No. P. School)

ii. No. of schools with Ramp Facility for Children with Specific needs: 1

iii. No. of schools with drinking water facility: 5

iv. No. of schools with electricity connection: 2

v. No. of schools with toilet facility

a. For Boys: 6

b. For Girls: 1

vi. No. of schools with girl students (Girls/ Co-Ed schools): 9

vii. No. of such schools installed with Sanitary Napkin Vending Machines: Sanitary Napkin Vending Machine Installed in H.S. School

viii. No. of such schools installed with incinerators:

15. Basic Services:

i. No. of habitations with over 250 people: 9 (nine)

ii. No. of habitations with over 250 souls in the GP without road connectivity: 6 (Six)

iii. If yes, whether these roads have been surveyed: Yes/No Survey work of one road is completed.

iv. No. of habitations with less 250 souls in the GP without fair weather road: NIL NIL

v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No. 3 nos (Bakaria Bai, Nagal Sair, Saddle)

If yes, names and approx no. of households:

(a) Bakaria Bai (name) 52 (No. of households)

(b) Nagal Sair (name) 50 (No. of households)

(c) Saddle (name) 40 (No. of households)

Remarks/ explanation:

iv. Total no. of households without electricity connection in the GP: 324 nos.

v. Is there any habitation/ area where bamboo/ wooden poles are used for electric supply: Yes/ No

If yes, details: Manga, Sunari, Parmal, Barman, K.Pam, Kole

Approximate no. of wooden poles: 663 nos.

vi. Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the hab(s/area): Parmal, Gonti, Kuthyat Pam Nagar

Approximate length: 1550 metres

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

vii. No. of households without tapped water supply in the GP: 470

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 36 (No.)

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

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

iv. No. of houses completed in 2020-21: Nil

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

vi. No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No

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

iii. Whether the CSC is functional: Yes/ No

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

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

vi. Any issue regarding water connection and sewage disposal in CSC:

As there is no issue regarding water connection and sewage disposal issue to be raised in Panchyat Gosh Gram Sabha because C.S.C is not yet completed.

18. MGNREGA:

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

ii. If yes,

a) Funds allocated to the Panchayat: Rs. 48.56 Lakh

b) No. of works approved: 16

(i) No. of works started during Jan Abhiyan/ Awami Mukam: 1

(ii) No. of works completed during Jan Abhiyan/ Awami Mukam: Nil

(iii) No. of person days generated during Jan Abhiyan/ Awami Mukam: 244

(iv) Wages due for 'a' above: Rs. 8,592/-

(v) Wages paid out of 'a' above: Rs. Nil

(vi) Any grievance received in respect: During Gram Sabha people raised issue that last 2 years back Expanding MGNREGA job card holders people are facing difficulties in getting wages to not paid to the Gram Panchayat

10. 14th FC Awards:

(i) Allocation under 14th FC for last years: Rs. 30,7[illegible] Lakh

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

(iii) No. of plans as per the action plan: [illegible]

(iv) Whether assets is uploaded to the whole Plan by the GPC: Yes/ No

(v) No. of works for which beneficiary contribution collected by the GPC: 12

(vi) No. of works authorized by the Village Panchayat: 12

(vii) No. of works taken up during Jan Abhiyan/ Awami Mukam: Nil

(viii) No. of works completed during Jan Abhiyan/ Awami Mukam: Nil

(ix) Expenditure made during Jan Abhiyan/ Awami Mukam: Rs. Nil Lakh (with)

(x) Total expenditure on ongoing works (last): Rs. Nil Lakh (with)

11. Works under Capex and CSS:

a. Directed Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Mukam	No. of activities/ works completed during Jan Abhiyan/ Awami Mukam	Payments made during Jan Abhiyan/ Awami Mukam (Rs in lacs)	Remarks
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

a. UT Cadres

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in Lakh)	Remarks
1.	RDD	[illegible]	[illegible]	[illegible]	[illegible]
2.	PHED	[illegible]	[illegible]	[illegible]	[illegible]
3.	Jal Shakti	[illegible]	[illegible]	[illegible]	[illegible]
4.	FCD	[illegible]	[illegible]	[illegible]	[illegible]
5.	Others	[illegible]	[illegible]	[illegible]	[illegible]

b. 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.	Saubhagya Dhirdha	[illegible]	[illegible]	[illegible]	[illegible]
2.	PMGSY	[illegible]	[illegible]	[illegible]	[illegible]
3.	Jal Shakti Mission (NMEO)	[illegible]	[illegible]	[illegible]	[illegible]
4.	Jal Shakti Mission (NLCD)	[illegible]	[illegible]	[illegible]	[illegible]
5.	NHM	[illegible]	[illegible]	[illegible]	[illegible]
6.	Others (specify)	[illegible]	[illegible]	[illegible]	[illegible]

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

i. No. of complaints received? [illegible]

ii. No. of complaints resolved? [illegible]

iii. Constraints faced in delivery of services:

[illegible] Lack of the PRI members of Panchyat [illegible] other [illegible] Jan Abhiyan / Awami [illegible] taken [illegible]

22. Others:

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

ii. If yes, total number of beneficiaries identified in the Panchayat: [illegible]

G Activities during BaV3:

DAY 1:

1. Whether meeting was with BDC Technical Members or Farmers? (Tick) Yes / No
2. No. of Technical Members present: [illegible]
3. What topic during the meeting: [illegible]
   1. [illegible]
   2. [illegible]
   3. [illegible]
   4. [illegible]
4. Farmers' Questions/Comments/Suggestions/Requests:
   1. [illegible]
   2. [illegible]
   3. [illegible]
   4. [illegible]
   5. [illegible]
   6. [illegible]
   7. Government office:
      - [illegible]
      - [illegible]
      - [illegible]
   8. Any other: _____
5. Total number of visitors to the farmhouse: [illegible]
6. No. of visits taken place: [illegible]
7. No. of visitors present during the visit taken: _____
8. Whether an impression created: Yes / No
9. Which information been given: [illegible]
10. Was [illegible] Yes / No
11. Name of the [illegible] who happened in the meeting:
    1. [illegible]

2. ....NIL.... ....NIL.... ....NIL.... ....NIL....

3. ....NIL.... ....NIL.... ....NIL.... ....NIL....

4. ....NIL.... ....NIL.... ....NIL.... ....NIL....

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha ....Panchyat Ghar Kuttyar Bala....

ii. No. of villagers present during the Gram Sabha ....70 (Seventy nos.)....

iii. Whether resolution passed for MGNREGA Plan: Yes/ No

iv. Whether resolution passed for 15th FC Plan: Yes/ No

v. Whether list of Awaas beneficiaries read out: Yes/ No

vi. No. of ineligible beneficiaries removed: .....

vii. Whether list of pension beneficiaries read out: Yes/ No

viii. Whether people made aware about the Covid-19

- Use of masks : Yes/ No
- Sanitizers : Yes/ No
- Social distancing: Yes/ No

ix. Whether Panchayat Newsletter distributed: Yes/ No

x. Whether any mega cultural/ social/ sports event held : Yes/ No

Details thereof ....Mega cultural activities has been done in Panchyat Ghar. Mega cultural activities performed by the School children of High School Kuttyar bala....

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: ....NIL....

b) No. of sports kits distributed: ....1 Kit....

c) No. of students distributed uniforms/ bags/ books: ....NIL....

iii. No. of crockery/ utensils and distributed — nil

iv. No. of schoolbags distributed — nil

v. No. of Ayushman Bharat – golden cards distributed — nil

vi. No. of Bal Health Cards distributed — nil

vii. Others — Soil certificate issue to the farmers

xi. Whether any waste consumption work started Yes/ No

Details thereof — 1) Distribution of Food Material in Mid Day Meal
— using technology (Class 8)

xii. Whether any mega event of any other department (specially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicraft/ Handloom, Fisheries etc. held Yes/ No

Details thereof — nil

xiii. Whether Former Annual activity held Yes/ No

xiv. Brief description of the activity — Imparting further activities with
— awareness campaign about the government of schemes

DAY 3:

I. Middle Sabha:

i. Attendance — 25

ii. Resolution passed if any — yes (Resolution passed in middle Sabha)

iii. Issues raised

1. Drinking water problem (i.e. Piped water supply)
2. Electricity problems as well as bad connections during the
3. Only one girls toilet, i.e. one toilet for 4 girls
4. Upgradation of high school/intermediate to higher secondary school

II. Bal Sabha:

i. Attendance — 21

ii. Resolution passed if any — yes (Resolution passed in Bal Sabha)

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Important Notice: All local/other work /schemes/etc reflected in this utility to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

iv Other works completed/inaugurated

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

[illegible]

S.No.	Name of work and Department	Cost (Rs. in Lacs)	Whether identified under SCP/TSP/ Other Plans (Specify)	Whether UC/IC provided	Whether physically carried out	
					Yes/No	If No, Status
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

IMPORTANT NOTE:

1. [illegible]
2. [illegible]

V. Utilisation of Fund beneficiaries:

S.No.	Name of the beneficiary	Gifts handed over Yes/No
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

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

S. No.	Issues	Action taken	Remarks if
	I Urgent Public Requirements / Demands : B2V1		
1.	Upgradation of Power Station for 5 MU power, from 33KV to 63KV	— NIL —	—
2.	Lighting of "Tungkhungi Jamun" Pole in Mukhia, Kotkhai, Kotkhai Mukhia, Kotkhai, Kotkhai Mukhia, Kotkhai, Kotkhai Mukhia, Kotkhai	— NIL —	—
3.	Requirements of funds for clearing backlog of MGNREGA including Day Cases	wage —	wages Paid: 2 days and non-wages paid (NMR) Pending
4.	Repair of road walls to village Pucki road to Kotkhai Bazar and Aghoy road from Mangla Mallah to Sheta.	—	Proposed in Priority Plan of Assembly (Book 3) wise
5.	Government of Govt. Engineering School Walla (Proposed) Inquired for Creating of Vocational Engineering Skill Training School at Sheta	—	—
6.	Requirement of Training School at Sheta Ward No-5 and Thanedar Ward No-6.	—	—
7.	Early completion of PMGSY Road connectivity to Pucki for village development in the Gram Panchayat	—	work in Progress
	II Urgent Public Requirements / Demands : B2V2		
1.	Use of Coverage of Piped water supply to all the Anganwadi houses of the Gram Panchayat	—	DDR Proposed under Prime Minister Jal Jeevan Mission (JJM) Gram Panchayat is proposed based to all 5 AW houses.
2.	Electrification of all the houses (APL/BPL) and replacement of existing wooden poles by proper concrete poles and new wires	—	—
3.	Deployment of full medical staff in the health Centre (P.H.C) and provision of ambulance service.	—	only one staff (A.N.M) is working in sub-centre P.H.C
4.	The Primary Schools are running in good condition without building. Building needs to be constructed in G.P.S Khotkhai and G.P.S Thayar.	—	—
5.	Road connectivity of the existing road passing through the Panchayat is in worst condition	—	work in Progress.
6.	MGNREGA labour payment are lying pending for last 2-3 years, they needed to be released	—	wages paid: clear but non-wages paid: AHM pending.
7.	The persons (Chowkidars) engaged for the maintenance of Panchayat Ghar, has not been paid for last 10-12 years (The persons working as Chowkidar, who have also donated the land for building of Panchayat Ghar.)	—	—

S.No.	Particulars	Action taken	Remarks #
(i) Major Problems: Boys			
1.	Regarding [illegible] C.P.M.P.S.P. / [illegible] – [illegible] the [illegible] only get [illegible] [illegible] [illegible] for [illegible] with [illegible]	— nil —	[illegible]
2.	Regarding [illegible] state [illegible] schemes [illegible] provided [illegible]	—	—
3.	[illegible] positions of P.W.D. Daily [illegible] of Panchayat [illegible] [illegible] regularly		[illegible]
4.	Regarding [illegible] electricity [illegible]	—	[illegible]
5.	Lack of Irrigation channels [illegible]	—	[illegible] channels [illegible]
(ii) Major Problems: Girls			
1.	[illegible] positions of P.W.D. Daily [illegible] of Panchayat.	—	The [illegible] building [illegible]
2.	Lack of Irrigation channels	—	[illegible] Irrigation channels [illegible]
3.	Problems Regarding Drinking water facilities as well as electricity and school infrastructure.	—	[illegible]
(iii) Major Complaints: Boys			
1	— nil —	—	—
2	— nil —	—	—
(iv) Major Complaints: Girls			
1.	Public [illegible] P.W.D. [illegible] – The [illegible] [illegible] of the [illegible]	—	[illegible] has been [illegible] by [illegible] – [illegible] by the local employees
2			

Please indicate whether action taken or progress made [illegible]

GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer

1) The major complaints raised during the notice of visiting officer are the revenue department is not perform his duties even for small work.
2) Revenue department is not performing his duties, even for small work, people are harassing by the officials of Revenue departments. Even chairman of Panchyat (~~Chairman~~) (Pertaining to Revenue dept) not perform his duties.
3) P.H.C work is not started by the concerned department due.
4) New type of P.H.C work is not given by the Revenue ~~department~~ department.
5) Mahanadi work is not given by the Revenue department.
6) Shortage of Infrastructure in Primary, Middle and High Schools.
7) Shortage of teaching staff in H. School, Kultiyan Jolli
8) Shortage of drinking water facilities as well as various roads are in bad condition.
9) Shortage of drinking water facilities as well as various roads are in bad condition.

Major issues/public demands that was/were reflected earlier but have not satisfactorily addressed so far

1) Shortage of P. feed water supply to the existing tanks in G.P.
2) Requirements of funds for clearing liabilities of MGNREGA including IPY cost.
3) Construction of New type P.H.C in Gram Panchyat
4) Shortage of total (medical staff) in Rented P.H.C building i.e. only one A.N.M working in P.H.C.
5) The P.S. Two Primary School running in open ground.

Overall assessment of visit and suggestions

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

Overall Public services are satisfactory except Revenue dept. But in many cases, services are suffering due to inadequate / shortage of staff in Gram Panchyat in many Govt. departments. Overall development of the GP is good. The Road connectivity is improved. Drinking facilities is good. The major issue is the economical condition of the farmers. Since school building are attended to the school going children of the area. In many parents are in position to send their children for higher studies in Rajkiya University. Girl child complete facilities may be provided to Panchyat. Girl Technical high strength may be increased in B.D.P.

For the benefit of MGNREGA workers

Gram Panchayat to pay villagers G.P.

Signature (the Visiting Officer)

Name: RAJEEV GUPTA

All the developmental works of the various departments needed to be completed during the first two quarters of financial year i.e. April to September.

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NOTES

Important work gone point raised during the Gram Sabha Medicine agriculture and cluster presently work in a Panchayat may be extended for two year

2) 3rd point raised during the Gram Sabha that attached staff of P.H.C Kulpur have been to change i.e health staff attached another place separate to their original place so that poor people of the A.P be benefited

3) 3rd point raised that attached work of C.H.C Dasy Road should be start as earlier as possible.

4) Table and work are properly working after received in the Panchayat

5) Fast image facilities may be provide Kulpur made Gram Sabha

Joint Initiative by

Planning, Development & Monitoring Department

and

Rural Development & Panchayati Raj Department

PANCHAYAT: KOLTYAR BALA

BLOCK- PANCHARI

Mission Delivering Development
Mission Good Governance

GOVERNMENT OF JAMMU & KASHMIR

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