

for Sambal

Block Udhampur



# Back to Village

*Governance at the Doorstep*

June 20-27, 2019



Government of Jammu & Kashmir

## 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: PANAN TALWAR
- ii. Designation: Agriculture Development Assistant  
Department/ place of posting: Agriculture (Udhampur)
- iii. Mobile No: 9419162518
- iv. Email id: pawantalwar27@gmail.com
- v. Home District: Udhampur
- vi. 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): SAMBAL
- ii. Local Government Directory (LGD) code of the GP: 240408  
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: UDHAMPUR
- iv. Name of Tehsil: UDHAMPUR
- v. Name of District: UDHAMPUR

### C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:  
1. Sambal 2. RAKH TANDAY 3. Sui  
4. 5.
- ii. No. of hamlets in the GP: 03
- iii. No. of households in the GP: 822
- iv. Population (approx) of the GP: 5067
- v. Significant geographical feature of the GP (hilly/ kandi/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

## B) KEY AMENITIES IN THE GRAM PANCHAYAT

### 1. STATUS OF ROADS

i) Whether Gram Panchayat is connected with road (Yes/No) **YES**

ii) Type of existing road connecting to G.P. (Type of road)

a) Paved road / Bitumen / Stone / Other **Bitumen**

b) Others \_\_\_\_\_

iii) Condition of existing road surface (Type of condition)

a) Good / Average / Deteriorated **Average**

b) Others \_\_\_\_\_

iv) Presence of drainage roads / Box roads inside the G.P. (Type of road)

a) Good / Average / Deteriorated / No internal road in this area **Average**

b) Others \_\_\_\_\_

v) Unrecorded habitations having population of 50 or more with names

a) Number **N/A**

b) Names - i) \_\_\_\_\_ ii) \_\_\_\_\_

iii) \_\_\_\_\_ iv) \_\_\_\_\_ v) \_\_\_\_\_

vii) Requirement of / plans for construction / improvement of roads / bridges / culverts (with name / length / type of road)

Name of the road / bridge / culvert Approx. Length in Km / Mtr

1. Road from Pitambar to Disaster mgmt. sheds, size - 5 km

2. Road from the H/O Mr. Vishnu Naga to the H/O Mr. Mohan Lal

3. Widening of Road from H/O Narsingh Chandra to the Railway track road

### 2. DRINKING WATER / WATER BODIES

i) Sources of drinking water (Tick as many as needed)

a) Tapped Water / Tube well / Bore well / Natural Source (spring, natural flow, etc.) **Tapped Water**

b) Hand Pump **Hand Pump**

c) Others (Name of source) **N/A**

ii. Availability of electricity for water supply Not NA

iii. Quality of existing supply in the house Not OK

a) Very Good Average Poor Not OK

b) Remarks Dusty, muddy water

iv. Remarks about impact of water supply on the house NA

a) Not OK

b) Remarks \_\_\_\_\_

\_\_\_\_\_ (i) \_\_\_\_\_ (ii) \_\_\_\_\_

v. Coverage of household through tap water

a) Not covered Substantially covered Partially covered Not covered

b) Remarks \_\_\_\_\_

vi. Frequency of water supply (for domestic purposes) (tick one)

a) Once daily

b) Twice a week 1 times /day

c) Three a week 1 times /day

✓ Weekly 1 times /day

d) Remarks Shortage of Drinking water

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

a) Frequently Sometimes Never

viii. Unimproved water sources (tick one)

i) Dug Well Borehole

ii) Hand Pump \_\_\_\_\_

ix. Necessity and further need regarding drinking water supply

a) Demanded for pipes length 6 Km



b. NEW SCHEMES REQUIRED (MEX 2, give details)

1. Extra motor lifting motor

2. construction of 2 nos. of water tanks for storage & drinking

3. Upgradation of pipes from 4 inch to 6 inch

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

1. Pipes from 4" to 6 inch

2

3

xc. 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                            | 04                                 | not maintained | 04                                 |
| 2.    | Springs/ Borewells               | 04                                 | 01             | 03                                 |
| 3.    | Wells                            | 02                                 | 01             | 01                                 |
| 4.    | Any other (specify)<br>Hand Pump | 10                                 | 05             | 05                                 |

### 3. POWER SUPPLY

I. Are all hamlets connected with power supply? Yes/No

II. Hamlets not having power connectivity: NA

a) Hamlet \_\_\_\_\_

b) Name (i) \_\_\_\_\_ (ii) \_\_\_\_\_

(iii) \_\_\_\_\_ (iv) \_\_\_\_\_ (v) \_\_\_\_\_

iii. Overall adequacy of daily power supply:

| During winter                                    | During summer                                    |
|--------------------------------------------------|--------------------------------------------------|
| a. 0-4 hrs                                       | a. 0-4 hrs                                       |
| b. 5-12 hrs                                      | b. 5-12 hrs                                      |
| <input checked="" type="checkbox"/> c. 13-18 hrs | <input checked="" type="checkbox"/> c. 13-18 hrs |
| d. 18-24 hrs                                     | d. 18-24 hrs                                     |

iv. Number of transformers in the Green Park colony 14

v. Approximate number of transformers damaged during the year Nil

vi. Average time taken by PED for repair of damaged transformers (tick one)

☒ Less than 15 days / One month / More than one month

a. Remarks: A new transformer is installed ☒ GP

vii. General assessment about quality of village

| During winter                                  | During summer                                  |
|------------------------------------------------|------------------------------------------------|
| a. Good                                        | a. Good                                        |
| <input checked="" type="checkbox"/> b. Average | <input checked="" type="checkbox"/> b. Average |
| c. Below Average                               | c. Below Average                               |

viii. Registration of domestic connections with PED (approx.) (tick one)

0-5% 5-15% 15-25% 25-35% ☒ No

ix. Percentage of houses with meters 80 %

x. Are there any instances where lines are being used for supporting PZLT line conductor. Yes/ No ☒

ai If yes, requirement of approximate number of additional poles NA

bi Are there any critical cross wiring conductors which are threat to human life  
Yes/ No ☒

xi Any additional transformer/ upgradation of facility required

Number 80 Details Poles required

Street Light required



#### 4. HEALTH

##### Sub-Centre

- Number of Sub-Centres in the Gram Panchayat: NA
- Total number of sub-centres open including NHM: NA
- Total number of posts filled up including NHM: NA
- Are medicines available in Sub-Centres: Yes/ No: NA

Remarks: Sub Centre is in Shiv Nagar, 2.5 km from Panchayat

##### Primary Health Centre

- Whether PHC is available within the Gram Panchayat: Yes/ No: ☒ Yes
- Total distance in km of nearest PHC from the Gram Panchayat: 13 kms
- If PHC is available within the Gram Panchayat: NA
  - Whether housed in govt or rented building: Govt/ Rented
  - In case of Govt building, additional requirement of accommodation, if any: NA
  - Deficiency of critical medical equipments, if any: \_\_\_\_\_
  - Actual number of doctors attending the patients in the PHC: \_\_\_\_\_  
vacancy: \_\_\_\_\_
  - Are adequate medicines available in PHC: Yes/ No: \_\_\_\_\_
  - Availability of ambulance to the PHC: Yes/ No: \_\_\_\_\_
  - Whether power supply/ backup is available in the PHC: Yes/ No/ Non Functional: \_\_\_\_\_
  - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional: \_\_\_\_\_
  - Whether lab facility is available in the PHC: Yes/ No: \_\_\_\_\_
  - Whether institutional deliveries are conducted in the PHC: Yes/ No: \_\_\_\_\_

## General Health Parameters

- i. ~~Indicators for the presence of secondary health institutions in the village~~ ☒ Sub-centre/ Hospital/ Dispensary/ Health Centre/ Health Fair/ Health Squad 8 Km
- ii. ~~Estimated population percentage covered~~ 100%
- iii. Whether the pregnant women and some of the malnourished children are being checked up? ☒ Yes/ ☐ No

Notes: A pregnant lady is required to get at least 4 ANC visits during her pregnancy

- iv. Whether pregnant women are receiving the 100% under Janani Suraksha Yojna (JSY) after time of delivery in govt health institutions? ☒ Yes/ ☐ Delayed/ ☐ No
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Suraksha Yojna/ Kalyan Kam LHSK in govt health institutions? ☒ Yes/ ☐ No
- vi. Mode of transport for carrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance? Private Vehicle
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (not over 100%) ☒ Good/ ☐ Excellent

Notes: per immunisation schedule a child is to be immunised at birth BCG/OPV-0, Hepatitis B, after 15 weeks OPV-1, Pentavalent-1, after 10 weeks OPV-2, Pentavalent-2, after 14 weeks OPV-3, Pentavalent-3, till the age of 60 months Measles Rubella (MR)-1, Vitamin A1 and between 18-24 months Measles Rubella (MR)-2, Vitamin A2, OPV Boosters (1TP-1st Boosters)

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Panchayat Bal Swasthya Karyakram (BBSK)? ☒ Yes/ ☐ No  
Month in which last screening done: ☒ Jan/ ☐ Feb/ ☐ Mar/ ☐ Apr/ ☐ May/ ☐ June/ Other July
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under BBSK? ☒ Yes/ ☐ No  
Month in which last screening done: ☐ Jan/ ☐ Feb/ ☐ Mar/ ☐ Apr/ ☐ May/ ☐ June/ Other Sept

i. Number of children under 12 years of age who are good for 100% delivery of the following services: 1

ii. Number of children who have been referred to higher health facilities for treatment: 1

iii. Overall satisfaction about the performance of the health workers: Very Good

iv. Health workers in the health facility: 1

v. If you satisfaction level: Good/ Very Good

xii. No. of infant 0-5 year age infants in the village during last year (January 2018 to December 2018): 21 approx.

xiii. No. of maternal deaths during pregnancy period or within 42 days of delivery in the village during last year (January 2018 to December 2018): 01 approx.

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xiv. Overall satisfaction about the performance of CHA workers among the local: Very Good

Remarks: Few women after delivery have not get the money.

xv. Any requirements pertaining to health sector (please give details):

i. Dispensary needed with in GP

ii.

iii.

## 5. EDUCATION

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

| Facilities available in PS: | PS 1 | PS 2 | PS 3 | PS 4 |
|-----------------------------|------|------|------|------|
| Name of Primary school      |      |      |      |      |
| Building (Govt/ rented)     |      |      |      |      |

| Facilities Available in PS          | PS 1 | PS 2 | PS 3 | PS 4 |
|-------------------------------------|------|------|------|------|
| Electricity                         |      |      |      |      |
| Running water supply                |      |      |      |      |
| No. of classrooms                   |      |      |      |      |
| No. of teachers                     |      |      |      |      |
| Library (Yes/No)                    |      |      |      |      |
| Play ground (Yes/No)                |      |      |      |      |
| Transportation facility (Yes/No)    |      |      |      |      |
| Mid-day meal facility (Yes/No)      |      |      |      |      |
| Quality of food served (Poor/Good)  |      |      |      |      |
| Availability of the connecting road |      |      |      |      |
| Water supply (Yes/No)               |      |      |      |      |

No. of Middle Schools in G.P. 01

| Facilities available in MS          | MS 1       | MS 2 | MS 3 |
|-------------------------------------|------------|------|------|
| Name of Middle School               | Govt. Sule |      |      |
| Building (Own/rented)               | Govt.      |      |      |
| Enrollment                          | 75         |      |      |
| No. of teachers                     | 5          |      |      |
| No. of operational classes          | 8          |      |      |
| No. of students available           | 9          |      |      |
| Transportation (Yes/No)             | Yes        |      |      |
| Library facility available (Yes/No) | Yes        |      |      |



| Facilities available in MS                                                                                                         | MS1         | MS2 | MS3 |
|------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-----|
| Separate toilet facility for girls <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA | Yes         |     |     |
| Drinking water facility <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA            | No          |     |     |
| Playground available <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA                          | No          |     |     |
| Mid-day meal provided <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA              | Yes         |     |     |
| Quality of food served (Poor / Average / Good / Very Good)                                                                         | Average     |     |     |
| Condition of the connecting road (Good / Average / Poor / Very Poor)                                                               | Dilapidated |     |     |

### III. No. of High Schools in the Gram Panchayat ☒ N/A

| Facilities available in HS                                                         | HS1 | HS2 |
|------------------------------------------------------------------------------------|-----|-----|
| Name of High School                                                                |     |     |
| Building (Govt / rented)                                                           |     |     |
| Enrollment                                                                         |     |     |
| No. of teachers available                                                          |     |     |
| No. of operational classes                                                         |     |     |
| No. of classrooms available                                                        |     |     |
| Compound wall present                                                              |     |     |
| Toilet facility available <input type="checkbox"/> Yes <input type="checkbox"/> No |     |     |

| Facilities available in HS                                  | HS <sub>1</sub> | HS <sub>2</sub> |
|-------------------------------------------------------------|-----------------|-----------------|
| Separate toilet facility for girls (Yes/Not/NA)             |                 |                 |
| Drinking water facility (Yes/No)                            |                 |                 |
| Flagground available (Yes/No)                               |                 |                 |
| Electricity available (Yes/No)                              |                 |                 |
| Computer facility available (Yes/No)                        |                 |                 |
| Facilities at School Laboratory (Good/Very Good)            |                 |                 |
| Facilities at the connecting road (Good/average/undisputed) |                 |                 |

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

PS: 6 kms

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: NA kms

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

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

HS: 8 kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 4 kms

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

viii. Condition of the road (road is in good condition) Label connected to road  
 ix. Distance of nearest College from Gram Panchayat 1.5 km

Mode of transport: On foot ☒ By ~~Bus~~ Other vehicle:

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

Primary School      Middle School      High School 1

xi. Why do parents prefer private schools for children?

For good education compared to Govt. Schools

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

xiii. Any requirements pertaining to education sector (please give details, maximum 3)

1. PS demanded in GP
2. Upgradation of MS to HPS
3. Computer Lab needed in GP, MS

#### 6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood

Farming ☒

ii. Non-Farming: Weaving/ Embroidery/ Carpentry/ other (please specify)

Agriculture, Private jobs as labourers and Govt. Jobs as IV class

iii. Major agricultural crops in GP

Rabi (Wheat) - Cotton, Wheat

Kharif (Soybean, Sorghum, Maize, Paddy)

iv. Major Horticulture or animal in GP Apple/ Watermelon/ Mangoes/ Bananas

Others NA

v. Availability of family/ personal credit in the GP Yes / No ☒

iv. Are there any traditional water harvesting techniques used in the area? Yes Hand-dug  
well dry All

v. Major sources of water in the area

- a. Canal 0 %
- b. Ponds 0.5 %
- c. Tube wells 0 %
- d. Springs 0.5 %
- e. Hand-dug 10 %
- f. Other NA % (Specify)

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

vii. If yes, number of water harvesting ponds in the GP. NA (or) NA

viii. Coverage of soil health cards in GP. 65 %

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

x. Whether Panchayat has potential for (specify details)

- a. Agriculture Maize, Paddy, Wheat (crop)
- b. Horticulture \_\_\_\_\_ (crop)
- c. Handloom \_\_\_\_\_ (type)
- d. Dairy farming Small <sup>Dairy</sup> shed (type)
- e. Animal/Sheep Husbandry NA (type)
- f. Horticulture Amala (crop)
- g. Fisheries/Aquaculture NA (species)
- h. Silk (cocoon) NA (species)
- i. Any other (please specify) \_\_\_\_\_

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

iii. Does the GP have a supply of a) pesticides/rodenticides / b) unregistered herbicides / c) other chemicals / d) availability of any marketing facility

xiv. Number of agricultural extension officers in the GP Regularly / Sometimes / Never / Not Applicable

xv. Livestock population in numbers in the GP

a. Cattle 546 (Nos)

b. Buffaloes 168 (Nos)

c. Sheep 343 (Nos)

d. Goat 225 (Nos)

e. Yak/Mithun \_\_\_\_\_ (Nos)

f. Other animals Eggs - 43 \_\_\_\_\_ (Nos)

Pig - 27

xvi. Total poultry population in numbers in the GP 50 (Nos)

xvii. Nearest Veterinary Centre / Distance from Panchayat Hq. in Kms 2.5 Kms

xviii. Nearest Sheep Extension Centre / Distance from Panchayat Hq. 8 Kms

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

xx. Average quantity of cow dung in Kg produced per day in the GP 5600kg

How is the cow dung used: As fuel / Manure / Worm-composting / Biogas / Not used /

Any other use, plz specify \_\_\_\_\_

xxi. Potential for skill activities / traditional crafts - specify details \_\_\_\_\_

Tailoring Cutting

xxii. Number of Self Help Groups active in the GP / Pls mention activities

a. Number 07

positive efforts to help small businesses,  
 innovative team management.

b. Activities

c. Any problems encountered by the SHG? NO

vi. Business engaged in by the SHG? N/A

vii. Business

Business engaged

Unaided / Family / Both

Unaided / Family / Both

Unaided / Family / Both

Unaided / Family / Both

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

Number 10 Employees N/A

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

Kanjivaram Stone

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x. Names of persons engaged in government service 20 Approx. number

xi. Potential for village tourism Religious / Religious / Historic / Adventure / Others

Specify N/A

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

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

Yes, approx. 200 Kanals

## SPORTS

i. Popular sports in the Gram Panchayat Cricket

ii. Number of playfields in the Gram Panchayat 2 INGS NO

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

iv) In case playground is available ~~please indicate the availability of land for development~~  
 of school in the GP ~~Yes/No~~ fixing area of 1400 kandi  
should be transferred to playground (disputed land with many)

### 8. LIBRARY:

i) Availability of Library in the GP ~~Yes/No~~ Yes

Suggestions for improvement \_\_\_\_\_

ii) If ~~Yes~~, distance to the nearest library. 8 km

### 9. ENTERTAINMENT:

i) Source of recreation Football / Badminton / Table Tennis / Local Folk / Artists / Open air

Theatres / Circus, please specify Mela at Kalvira Bimadai / Mela at Samal neta / Shiv Temple Boroili

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### 10. TELECOM CONNECTIVITY

i) Whether Mobile connectivity is available in all hamlets of the GP ~~Yes/No~~ Yes

ii) No. of families ~~not~~ having mobile connectivity None ~~NA~~

iii) Name of service providers Bsnl / others TTC, Airtel, Vodafone

iv) If ~~Yes~~, quality of network Very Good / Medium / Poor

v) Whether internet connectivity (for govt./nvt) available ~~Yes/No~~ Yes

vi) Whether GPRS/GSM signal is available in the GP ~~Yes/No~~ Yes

vii) Availability of Common Service Centres ~~Yes/No~~ Yes

### 11. BANKING (FINANCIAL INCLUSION):

i) Whether banking facility available or not in the GP ~~Yes/No~~ Yes

ii) Type of bank as many as needed Post Office / Branch / Micro Branch / Kudumat Centre

iii) Nearest ATM (in km) 3 km

iv) Individuals 25 ~~owning~~ opening bank Accounts Approx. 25%

iv) ~~Internet mode~~ of information by villagers

a) Credit/ Debit card Yes/ No

b) Net banking Yes/ No

c) Mobile wallet Yes/ No

d) New digital online payment mode

v) General assessment about Direct Benefit Transfer (DBT) under village government

Beneficiaries Satisfied/ Not Satisfied

Remarks: DBT has brought the transparency in the transactions made to beneficiaries

vi) ~~Key source of~~ lending facility for agriculture, horticulture and allied activities like as

many ~~are~~ needed

Yes/ No

by bank loan

Money Lender

Family & friends

Remarks

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## 1E HOUSING

i) Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19 ~~is~~ (None) NA

ii) General assessment of beneficiaries who have availed assistance under PMAY in GP

Poor/ Satisfactory/ Good NA

iii) Whether financial assistance under PMAY been provided in time/ Delayed NA

iv) Any difficulty faced in availing financial assistance under PMAY, if specify NA

v. No of identified eligible households which be covered under Pradhan

50

### 13 SANITATION

i. General comments of the visiting office about the cleanliness in the Gram Panchayat ~~Good~~ Satisfactory/ Good

ii. Availability of Community Sanitary Complex in Halga Panchayat Yes/No

iii. Whether maintained by public Yes/No

iv. Whether all households are having toilet Yes/No

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

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

vii. If yes, percentage of Open Defecation is

Because of the shortage of water in the bathroom

viii. Any facility for Solid Waste Management existing in the Panchayat Yes/No

ix. In case the facility of Solid Waste Management is not available is the Panchayat willing to undertake the activity along with provision of fund Yes/No

### 14 RURAL DEVELOPMENT AND PRT

#### MGNREGA

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

ii. When was the job card last issued March month 2019

iii. Are work registers being maintained and verified Yes/No

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

v. In case no was it constituted in the Gram Sabha meeting held in presence of the visiting office Yes/No N/A

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

Minority Institutions

Major 300 Institutions

3461 californicum (Hillebrand) S. Wats. *Arctostaphylos* (Gray) Robinson

WALSH: I'm not being disrespectful in Ohio. I did not

1. What is the purpose of the study?

...and supported by the Army

\_\_\_\_\_ was prepared and approved by the Board of Directors ☒ Yes

\_\_\_\_\_ was prepared and approved by the Board of Directors ☒ Yes

1. ☒ **Yes** ☐ **No** ☐ **Don't Know** ☐ **Refuse to Answer** ☐ **Other** ☐ **Plan to buy prospect** ☒ **Yes** ☐ **No**

1371

IN THE DISTRICT COURT OF THE STATE OF NEW YORK  
IN AND FOR THE SOUTHERN DISTRICT OF NEW YORK

JOHN J. MURPHY, JR.,  
Plaintiff,  
vs.  
JAMES J. MURPHY, JR.,  
Defendant.

FILED FOR RECORD IN THE OFFICE OF THE CLERK OF THE COURT  
ON 1-27-68

BY *[Signature]* CLERK

Received by: ☒ Salpans, ☒ VLOW, ☒ Others (specify) \_\_\_\_\_

48. PUBLIC DISTRIBUTION SYSTEM FACILITY.

Approved ☒ CA 11/11/11 expires on the 66 Yes/No

Overall, FSOU grade is more similar to regularity ☒ Yes ☐ No

Quality of RBS grant: ☒ Excellent / ☐ Good / ☐ Very Good

• What is the exclusion rule?  $\Rightarrow$  Copyright is disallowed in the PDS answer.

☐ Yes ☒ No  
☐ Yes ☒ No

When rule 101 is displayed at the PDS outlet ☒ Yes ☐ No

What is the main reason for the increase in the number of people who are using the internet? ☒ The internet is becoming more accessible and affordable.

☒ Complete all 12 questions while 117WMLX Partially fully  
Satisfy 117WMLA lists: Once in 1/2, 3/4, 5/6 months approx.

## TE WOMEN AND CHILD DEVELOPMENT

[illegible]

- II Availability of nutrition items in the AWC: Always / Not regularly
- III Quality of food served to the children: Good / ~~Good~~
- IV General Assessment about the performance of the AWC: Poor / Average / Good
- V Is the Panchayat aware that they will be implementing the ICDS scheme? Yes / No

- VI Village Health and Nutrition Day (VHND) is being observed at AWC: Regularly / Not regularly
- VII General Assessment about the performance of the service provided on Village Health & Nutrition Day: Poor / Satisfactory / Good
- VIII Has any lady received cash assistance of Rs 5000/- for her 4th child under Pradhan Mantri Matru Vandana Yojana in the GP: Yes / No

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### 37. PUBLIC TRANSPORT SYSTEM:

- I Is Panchayat connected by public transport: Yes / No  
Type: Bus / Matador / Sumo
- II Does this hinder the requirements of the GP: Yes / No
- III General problem related to public transport if any: Matadors do not ply at time, hence school children and commuters suffer

### 38. SKILL DEVELOPMENT:

- I Is there any training and development programme/ institution operational in the Panchayat: Yes / No
- II Indicate particular sector where there is demand for vocational training (Max 50)  
1. Beautyician 2. Tailoring 3. Mobile repair  
4. Computer training

## 18. COVERAGE OF PENSION SCHEMES

1. Old Age Pension Scheme

a. Age at which beneficiaries covered Yes/No ✓

Number left out 15

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

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

2. Widow Pension Scheme

a. Are all eligible beneficiaries covered Yes/No ✓

Number left out 12

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

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

3. Disability Pension Scheme

a. Are all eligible beneficiaries covered Yes/No ✓

Number left out 5

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

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

d. Are all beneficiaries being shared with Gram Panchayat/Gram Sabha Yes/No ✓

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## 19. 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 ✓

iii. Whether land available for construction of the Panchayat Ghar Yes/No ✓

iv. Whether internet facility has been provided in the Panchayat Ghar Yes/No ✓

v. Whether electricity has been provided in the Panchayat Ghar Yes/No ✓

vi. Is there any bridge building in the GP (If yes, specify) NO

- vi) These documents and related records properly maintained, Yes/ No N.A.
- vii) Number of major and critical projects which are launching for completion for more than three years? Specify three major works, if any:

Name of the work

Residential connected

1. Road Bhabhali to Chhanna WD/ PHE/ Health/ School/ Other

2. Road D.C. Isola to H/o. Muz. Das, Gauda

TD/ WD/ PHE/ Health/ School/ Other

3. \_\_\_\_\_ TD/ WD/ PHE/ Health/ School/ Other

Specify

- viii) Presence of drug menace in the G: Nil/ Very Low/ Low/ High/ Very High

ix) Is there any unmet government ruling in the G which can be put to productive

may it be specify: N.A.

## 24. GOOD GOVERNANCE

- i) Public perception of

a) Overall accountability of departmental staff: Good/ Poor/ Very Good

b) Overall responsiveness of departmental staff: Good/ Poor/ Very Good

ii) Best performing departments: Agriculture, Electricity

iii) Departments with most complaints against staff: PHE of Social welfare

iv) Any specific observation regarding any particular department: PHE dept. has very poor performance, in respect of repairing and maintenance of hand pumps and <sup>water</sup> supply pipes.

## GENERAL ASSESSMENT OF THE VISITING OFFICER:

Major economic activities pursued in the GP (Max. 05)

1. Agriculture

2. Casual Labourers

3. Govt. Job

4. Dairy

5. Shops

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

1. Skill Development (Tailoring, computers, mobile repair, Mason, Hailmobile, Handicrafts, etc.)

2. Modern Agriculture by providing drip & sprinkler irrigation

3. Dairy Development

4. Floriculture

5. Mushroom & Dhingri Development

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

1. Drinking water scarcity and bad quality

2. Roads within GP and lanes are dilapidated

3. No compensation provided by Army against captured Agriculture land since for 60 years.

4. Ration Depot not available in GP

5. Dispensary not available in GP. Sub-centre is

3.5 km away.

|     |                                                                                                                                                                                                                       |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| iv  | Verify public requirements in order of priority (below 100)                                                                                                                                                           |
|     | 1. <u>Electric power</u> lifting motor at pumping station                                                                                                                                                             |
|     | 2. <u>Two</u> water tanks for water storage at Hai and Sanbat                                                                                                                                                         |
|     | 3. <u>Replacement</u> of drinking water supply pipes network                                                                                                                                                          |
|     | 4. <u>Mettaling</u> of <u>handicapped</u> <u>roads</u>                                                                                                                                                                |
|     | 5. <u>Maternity</u> <u>dispensary</u> <u>required</u> <u>at</u> <u>GP</u>                                                                                                                                             |
|     | 6. <u>Bulion</u> <u>report</u> <u>required</u> <u>at</u> <u>GP</u>                                                                                                                                                    |
|     | 7. <u>Animal</u> <u> Husbandry</u> <u>Dispensary</u> <u>required</u> <u>at</u> <u>GP</u>                                                                                                                              |
| v   | Any <u>major</u> <u>complaint</u> <u>brought</u> <u>to</u> <u>notice</u>                                                                                                                                              |
|     | 1. <u>Drinking</u> <u>and</u> <u>drinking</u> <u>water</u> <u>pipes</u> <u>are</u> <u>broken</u>                                                                                                                      |
|     | 2. <u>It's</u> <u>for</u> <u>and</u> <u>Sanitary</u> <u>leaves</u> <u>up</u> <u>to</u> <u>the</u> <u>public</u> <u>leaves</u> <u>under</u> <u>the</u> <u>in</u> <u>municipality</u> <u>committee</u> , <u>Vietnam</u> |
| vi  | Overall assessment of visit (Public Satisfaction) Please mention best practices if any observed                                                                                                                       |
|     | <u>People</u> <u>would</u> <u>be</u> <u>free</u> <u>from</u> <u>water</u> <u>shortage</u>                                                                                                                             |
| vii | Overall assessment of visit (Environmental Monitoring)                                                                                                                                                                |
|     | <u>Normal</u>                                                                                                                                                                                                         |

Signature of the visiting officer

Name:

H. Tran Thuan

## Back to Village 2 (B2V2) - Report

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

### A) DETAILS OF REPORTING OFFICER:

- i. Name: PANAN TALWAR
- ii. Designation: Agriculture Development Assistant
- iii. Department/Village of posting: - Agriculture (Udhampur)
- iv. Mobile No: 9419162518
- v. Email id: pawanatalwar27@gmail.com
- vi. Home District: Udhampur
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: SAMBAL
- ii. Local Government Directory (LGD) code of the Panchayat: 240408  
(To be sourced from Rural Development Department/ty DC)
- iii. Name of CD Block: Udhampur
- iv. Name of Tehsil: Udhampur
- v. Name of District: Udhampur

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 03
- ii. No. of hamlets in the Panchayat: 03
- iii. No. of households in the Panchayat: 822
- iv. Population (approx.) of the Panchayat: 5067

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

| B. No. | Department                                     | Designation of the officer/official |
|--------|------------------------------------------------|-------------------------------------|
| 1      | Agriculture                                    | Agri Extension Assistant            |
| 2      | Environment                                    | Master (Op. & Mnt)                  |
| 3      | ICPS                                           | Supervisor/ NWS/ HWS                |
| 4      | Forest                                         | Forest Guard                        |
| 5      | P.W.D (R&B)                                    | J.E.                                |
| 6      | Health                                         | KM PHW                              |
| 7      | Rajesh Gupta J.E.<br>Flood control dept<br>Wd. | J.E.                                |
| 8      |                                                |                                     |

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**

**1. INFRASTRUCTURE:**

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

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

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

ii. Whether the BDC office has been established (In case the officer visits that Panchayat): Yes/No/Not applicable

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

IV. Facilities available in the Panchayat Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks                                     |
|----------------------|------------------|------------|---------------------------------------------|
| Furniture            | Yes/No ✓         | Yes/No ✓   | Not availability of Panchayat Ghar Building |
| Computer/printer     | Yes/No ✓         | Yes/No ✓   | "                                           |
| Telephone facility   | Yes/No ✓         | Yes/No ✓   | "                                           |

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

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

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

## 2. FUNCTIONALITY:

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

Date of last meeting held: 20/11/2019

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

Date of last meeting held: 2/10/2019

III. Whether the Karwal register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register) Inspected physically

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

| Name of the Scheme                      | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs. in words) | Whether at least one transaction has been made |
|-----------------------------------------|------------------------------|----------------------------------------|----------------|--------------------------------------------------|------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/No                       | Yes/No                                 | Yes/No         | 25-12-2018<br>Rs. 150000                         | Yes/No                                         |
| EDS (Water)                             | Yes/No                       | Sarpanch                               | Yes/No         | 25-12-2018<br>Rs. 150000                         | Yes/No                                         |
| EDS (Honorarium)                        | Yes/No                       | 11                                     | Yes/No         | 25-12-2018<br>Rs. 150000                         | Yes/No                                         |
| Mid Day Meals (MDM)                     | Yes/No                       | Sarpanch                               | Yes/No         | 25-12-2018<br>Rs. 150000                         | Yes/No                                         |
| Own resources of Panchayat              | Yes/No                       | 11                                     | Yes/No         |                                                  | Yes/No                                         |
| Any other Scheme. If yes, indicate name |                              |                                        |                |                                                  |                                                |

[Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.]

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

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_

vii. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No

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

c. No. of works for which estimates have been prepared: 67 No. (75 %  
(to total))

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

If no, reason thereof: \_\_\_\_\_

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

No. of works started: 0 No. ( 0 % to total)

If no, reason thereof: Disputed land for selected land of community hall. No demarcation by revenue official. Non-cooperative attitude of revenue officials.

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

1) Sarpanch (✓)

2) BDO ( )

3) Others (specify): \_\_\_\_\_

### iii. Integrated Child Development Schemes (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No

If no, reason thereof: \_\_\_\_\_

Also mention if it is being purchased by someone else: \_\_\_\_\_

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

If no, reason thereof: \_\_\_\_\_

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

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: the joint bank b/c and other formalities are in process.

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

If no, reason thereof: \_\_\_\_\_

Also mention if it is being provided by someone else: \_\_\_\_\_

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

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

x. MGNREGA:

- a. Whether MGNREGA Plan 2018-20 has been approved: Yes/No

- b. If yes:

✓ Funds allocated to the Panchayat: Rs 130 lakh.

✓ No. of works approved: 44

✓ No. of works started: NIL

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 80

✓ No. of man-days generated: NIL

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: \_\_\_\_\_

- xii. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No  
 If no, whether subjects have been assigned in presence of the visiting officer?  
 Yes/No

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

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

| Officer                         | Department       | Response | Remarks |
|---------------------------------|------------------|----------|---------|
| BDO                             | RDD              | Yes/No   |         |
| VLW                             | RDD              | Yes/No   |         |
| JE                              | RDD              | Yes/No   |         |
| CDPO                            | Social Welfare   | Yes/No   |         |
| TSWO                            | Social Welfare   | Yes/No   |         |
| Anganwadi Supervisor            | Social Welfare   | Yes/No   |         |
| Headmaster/Principal/ZEO        | School Education | Yes/No   |         |
| I/c MDM                         | School Education | Yes/No   |         |
| EMO                             | Health           | Yes/No   |         |
| Tehsildar/Naib-Tehsildar        | Revenue          | Yes      |         |
| Patwar                          | Revenue          | Yes/No   |         |
| Agriculture Extension Official  | Agriculture      | Yes/No   |         |
| Horticulture Extension Official | Horticulture     | Yes/No   |         |
| Village functionaries           |                  | Yes/No   |         |
| Any other                       |                  |          |         |

b) Is the Panchayat facing any difficulty in execution of works identified as beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: Partners of other revenue officials, PHE Dept. official (specify)

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

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

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: \_\_\_\_\_ (specify number of days)

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

✓ Any other difficulty, give details: \_\_\_\_\_

#### 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: NA (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) No work has been started

(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: NA (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V1, details thereof

| Sector/Department | Name of work sanctioned/taken up | Whether completed (yes/No) | Remarks:                               |
|-------------------|----------------------------------|----------------------------|----------------------------------------|
| P.W.D (P+D)       | Pond from Jit Hanidhara To Sanku | Sanctioned                 | Unit is under survey.                  |
| — de —            | Sw. To Chikhar road.             | Sanctioned                 | Work is in progress completed 08/2021. |
|                   |                                  |                            |                                        |
|                   |                                  |                            |                                        |
|                   |                                  |                            |                                        |

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

- |                                           |          |
|-------------------------------------------|----------|
| a) Doctors/Paramedics/Other Health staff  | (Yes/No) |
| b) Teachers/Bet Teachers                  | (Yes/No) |
| c) Anganwadi Workers/Helpers              | (Yes/No) |
| d) RDO staff                              | (Yes/No) |
| e) JEs/other engineering staff            | (Yes/No) |
| f) Agriculture/Horticulture staff         | (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) |

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

Agriculture

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

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

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

| Major area of complaint made during B2V1                                                         | Department                               | Resolution of Complaint | Remarks                           |
|--------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|-----------------------------------|
| fracturing of Glass Building local demarcation                                                   | RDD & Revenue                            | Yes/No ✓                | work not initiated by any dept.   |
| Dirty & muddy Drinking water                                                                     | PHE                                      | Yes/No ✓                | work not initiated.               |
| Job for Shri. Santosh Kumar w/o H. Sh. Suresh Kumar and SRO 45 in municipality comm. section for | Municipality<br>Vidhan Sabha<br>Yes/No ✓ |                         | No hearing by the dept. concerned |

Major problems confronting the people:

| Major problem highlighted during B2V1      | Department | Resolution of problem | Remarks              |
|--------------------------------------------|------------|-----------------------|----------------------|
| water lifting motor at pumping station     | PHE        | Yes/No ✓              | No response from PHE |
| Two water storage Tanks                    | PHE        | Yes/No ✓              | II                   |
| upgradation of drinking water supply pipes | PHE        | Yes/No ✓              | II                   |
| Radiation depot requirement at pyti        | PDS        | Yes/No ✓              | II                   |
|                                            |            | Yes/No                |                      |

## G) PLANNING, EXECUTION AND TRAININGS:

### 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20? Yes/No

If no, reason thereof: Meeting Process has not been completed yet.

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

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers? Yes/No.

If no, reason thereof: \_\_\_\_\_

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place? Yes/No

If no, the officer should get it installed and confirm: \_\_\_\_\_

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

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: 10/12/2019 & 26/12/2019 (to be held)

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings? Yes/No

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

| 1 <sup>st</sup> Meeting Date ( <u>20/11/2019</u> ) |                  |                           | 2 <sup>nd</sup> Meeting Date (                      ) |            |             |
|----------------------------------------------------|------------------|---------------------------|-------------------------------------------------------|------------|-------------|
| S. No.                                             | Department       | Designation               | S. No.                                                | Department | Designation |
| 1                                                  | Animal Husbandry | Supervisor                | 1                                                     |            |             |
| 2                                                  | Agriculture      | Agri. Extension Assistant | 2                                                     |            |             |

| 1 <sup>st</sup> Meeting Date ( ) |                          |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|----------------------------------|--------------------------|-------------|----------------------------------|------------|-------------|
| S. No.                           | Department               | Designation | S. No.                           | Department | Designation |
| 3                                | Rural Development Deptt. | MAPW/GKS    | 3                                |            |             |
| 4                                | Education                | Master      | 4                                |            |             |
| 5                                |                          |             | 5                                |            |             |
| 6                                |                          |             | 6                                |            |             |
| 7                                |                          |             | 7                                |            |             |
| 8                                |                          |             | 8                                |            |             |

If no, reason thereof: \_\_\_\_\_

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof: \_\_\_\_\_

viii. Whether the GPDR Plan are being approved by the Gram Sabha: Yes/No

If no, reason thereof: \_\_\_\_\_

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: \_\_\_\_\_

(VLW to demonstrate the reports to the Visiting Officer)

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

If no, reason thereof: \_\_\_\_\_

## 2. SOCIAL AUDIT:

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

If no, reason thereof: No funds utilized; no schemes are executed

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: No audit done

## 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 |
|---------------------------------------|-------------------|-------------------|------------|
| INA                                   | INA               | INA               | INA        |

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

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

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

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

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

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

(Visiting officer to read out the schemes from the pamphlet available)

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Schemes/Services                   | Beneficiaries covered (Nos.) | Pending (App. not sanctioned) (Nos.) | Reasons for pending                | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------|------------------------------|--------------------------------------|------------------------------------|---------------------------------------------------------|
| Scholarship for SC/ST/OBC students | 70                           | INA                                  | INA                                | INA                                                     |
| Scholarship for Minority students  | INA                          | INA                                  | INA                                | INA                                                     |
| Pension - Old Age                  | 39                           | INA                                  | INA                                | INA                                                     |
| Pension - Widow                    | 15                           | INA                                  | INA                                | INA                                                     |
| Pension - Disability               | 25                           | INA                                  | INA                                | INA                                                     |
| PM Kisan Nidhi                     | 154                          | 25                                   | Corrections in Ahar/Arc            | INA                                                     |
| Ayushman Bharat                    | 187                          | 26                                   | Not found - 4<br>Ahar missing - 25 | INA                                                     |
| PM Jeevan Jyoti Bima Yojana        | INA                          | INA                                  | INA                                | INA                                                     |
| PM Suraksha Bima Yojana            | INA                          | INA                                  | INA                                | INA                                                     |
| PM Awas Yojana - Gramin            | 35                           | 35                                   | INA                                | INA                                                     |
| State Marriage Assistance Scheme   | 1                            | INA                                  | INA                                | INA                                                     |

| Schemes/Services                                    | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|-----------------------------------------------------|------------------------------|----------------------------------------------|----------------------|---------------------------------------------------------|
| NREGA Job Card                                      | 20                           | INA                                          | INA                  | INA                                                     |
| Lactil Bell                                         | 1                            | INA                                          | INA                  | INA                                                     |
| Swachh Bharat Mission- Individual Household Toilets | 302                          | INA                                          | INA                  | INA                                                     |
| PM Ujjwala Yojana                                   | 100                          | INA                                          | INA                  | INA                                                     |
| Ujala                                               | INA                          | INA                                          | INA                  | INA                                                     |
| Jaridham Account                                    | 420                          | INA                                          | INA                  | INA                                                     |
| PM Matsy Vandana Yojana                             | INA                          | INA                                          | INA                  | INA                                                     |

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

| Schemes/Services       | No. of cases pending | Reasons for pendency | Fresh demands/applications submitted (Nos.) |
|------------------------|----------------------|----------------------|---------------------------------------------|
| Piped water connection | 05                   | Lack of pipes        | INA                                         |
| Electricity connection | 15                   | Lack of poles        | INA                                         |

connections. <sup>iii</sup> enclose the list of individuals/households who need train  
headquarter. Helpline to also collect any applications and handover at district

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/☒ and
- ii. Major sources of irrigation: Canal/Rohat/Tube well/Ponds/Spring/Water harvesting Tanks/Rainfed/Other (please specify) 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  
☒ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/any other water body Bevel (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: \_\_\_\_\_
- vi. Whether the Panchayat has potential for drip/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 01 (No.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Check Dam at Birma Nallah near railway  
Bridge at Sui village P

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 30 %age)
- ii. Are adequate HYV seeds available to the farmers? Yes/☒ No
- iii. If no, reasons thereof: \_\_\_\_\_

- i. No. of farmers without Kisan Credit Card 120 (None)
- ii. No. of farmers who have availed loans facility through KCC during 2019  
02 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided yet for  
120 Nos.

iv. Problems being faced by farmers in availing KCC loans (tick whichever relevant)

a) Difficult processes and procedures

b) Delay by concerned Deptt.

c) Delay by bank concerned

d) Any other problem, please specify:

Small land holding size & illiteracy

v. Suggestions for improving the process of availing loan under KCC

By making the process simple and involving Bank officials in Gram Sabha meetings.

#### 4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

a) Through organized market (mandi)

b) Through un-organized market

c) Any other, please specify: Surplus produce is very low

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

The surplus produce is very low and is sold in local market

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

## 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 crop/fruit | Remarks (if any)                      |
|---------|-----------------------------|------------------------------------------------------|---------------------------------------|
| 1-      | wheat                       | strawberry/<br>Vegetables/mushroom                   | If irrigation facility is established |
| 2-      | Fodder                      | horticulture orchards                                | lime/guava/ mango                     |
|         |                             |                                                      |                                       |

## 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 | 5                                 | —0—                                                          |
| 2      | Dairy units      | 2                                 | 1                                                            |
| 3      | Sheep Units      | 2                                 | INA                                                          |
| 4      | Fish Ponds       | INA                               | INA                                                          |

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

Loan facility recommended by vet. officer and loan provided by Bank.

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

1. Encouraging Dairy farming (Loan facility)
2. Poultry farming
3. Mushroom cultivation
4. Horticulture crops
5. Cash crops by improved method of line sowing.

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

I. Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_

II. Overall satisfaction level of the people about the ration shops:

Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

a) Irregular opening

Yes/No

b) Inadequate stock

Yes/No

c) Overcharging

Yes/No

d) Rude behaviour of store owner

Yes/No

e) Long distance to be covered to reach the store

Yes/No

f) Non-display of rates

Yes/No

g) POS machine not working

Yes/No

- h) any other: None
- iii. Number of FIRs registered in last 3 months: 23
- a) Are people generally satisfied by response of Police to complaints: Yes/No
- b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: \_\_\_\_\_

iv. Public perception:

- a. Are departmental staff available: Ref/Good/Very Good/Excellent
- b. Are departmental staff responsive: Ref/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        | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>✓ Never</li> </ul> | Non-cooperative Behaviour of Patwari                  |
| Social welfare | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>✓ Never</li> </ul> | Pension not given to eligible candidates (old people) |
| Police Station | <ul style="list-style-type: none"> <li>✓ Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | NA                                                    |
| PHE            | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>✓ Never</li> </ul> | No grievances or redressal by department of PHE       |

|           |                                                                                                                                    |  |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|--|
| RDD       | <input type="checkbox"/> Within 1 month<br><input checked="" type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |  |
| Any other | <input type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never            |  |

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

Patwari is non-cooperative with Sarpanch  
and panchas.

#### K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 168

iv. Number of children in the age group of 4-14 years enrolled in the schools: 178

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

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

✓ If yes, details of schools: \_\_\_\_\_

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

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

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER

|      |                                                                                                                                    |
|------|------------------------------------------------------------------------------------------------------------------------------------|
| 1    | Urgent public requirements in order of priority (Box. 07)                                                                          |
| 1    | Requirement of Panchayat Ghar near well at w.no. 3                                                                                 |
| 2    | Sanction of Handpump; w.no. 2, w.no. 6 (2nd) w.no. 7, w.no. 4, w.no. 3; replacement of old pipe of bigger size (1 inch) at w.no. 7 |
| 3    | Dispensary Requirement at panchayat                                                                                                |
| 4    | Ration Depot requirement at panchayat                                                                                              |
| 5    | Road development from Mohan Lal's house to Mool Raj's House and extend to the 1/0 Masabhandi                                       |
| 6    | Development of crates at w.no. 3, w.no. 4 and w.no. 7 to avoid soil erosion                                                        |
| 7    | Development of road Sarda's camp to House of Prithvi Kumar S/o Jhoo Das. w.no. 6                                                   |
| II   | Any major complaint brought to notice of the Visiting Officer.                                                                     |
| iii  | Drinking water scarcity: No supply of clean drinking water. No adequate supply of water                                            |
| (iv) | Job for Smt. Santosh Kumar w.d/o Lt. Sh. Santosh Kumar under S.R.O. 48 to municipal council, within 100                            |

III. Overall assessment of the situation in the panchayat.

- (i) Hand pump installed at village, 5-6 ft. water level.
- (ii) Public school at 1/2.
- (iii) Public library opened at Sambhal panchayat.
- (iv) Construction of Public Toilet complex at Suddal camp. 10-12 ft. Sambhal panchayat.

IV. Overall assessment of visit and suggestions:

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

Some of the departments are cooperative and involved in development of the panchayat. Good public cooperation to nodal officer. Very less development in the panchayat.

*[Signature]*

Signature of the visiting officer

Name Jaganathan  
A.A.A.  
Sudhakar.

October 02-12, 2020

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

### A) Details of Reporting Officer:

- Name: KANAYA KRISHN TUTOR
- Designation: SUBJECT MATTER SPECIALIST (SDC)
- Department/ place of posting: AGRICULTURE / S.M. DIV. UDHAMPUR
- Mobile No: 9419244220
- Email ID: KK.tutor31@gmail.com
- Home District: SINDHGARH
- Dates of visit: 7.8, 9-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: SANIKAL
- Local Government Directory (LGD) code of the Panchayat: 240458  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: UDHAMPUR
- Name of Tehsil: UDHAMPUR
- Name of District: UDHAMPUR

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 019
- Population approx. in the Panchayat: 5067

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

| S. No. | Department         | Name                 | Designation  | Contact number |
|--------|--------------------|----------------------|--------------|----------------|
| 1      | Agriculture        | Mrs. Gopesh Kumar    | P.E. A       | 91147953932    |
| 2      | Rural Devt Deptt   | Mr. Suresh Choudhary | Tech. A.M.O. | 9906277077     |
| 3      | - Do -             | Mr. Nand Lal Kumar   | Sac Pandeyal | 9419171023     |
| 4      | - Do -             | Mr. Shyam Lal Khanna | E.R.S.       | 9627108916     |
| 5      | I.C.D.S            | Mr. Rakesh           | Supervisor   | 91119666986    |
| 6      | Anganwadi Deptt    | Mr. Jyoti Kumar      |              | 7006420711     |
| 7      | Co-Operative Deptt | Mr. Mayson Ahmed     | General      | 10095542402    |
| 8      | PHE                | Mr. Shri Ravi        | AMU, Lucknow | 9971308365     |
| 9      | Secretary Deptt    | Mr. Dr. Ravi Sharma  | M.A.S.       | 7006913621     |
| 10     | Health Deptt       | Mr. Ramesh Kumar     | F.M.P.H.W.   | 7006075449     |

11. Horticulture: Mr. Ravinder Kumar, H.O. 7890919777

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

| S. No. | Department           | Name | Designation |
|--------|----------------------|------|-------------|
| 1      | Social welfare Deptt |      |             |
| 2      | Revenue              |      |             |
| 3      |                      |      |             |
| 4      |                      |      |             |
| 5      |                      |      |             |

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction  
 If yes, whether functioning in: Own Building/ Other government building/ Private building  
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar:

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

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

NA

## 2. Functionality:

### 2.1 General activities:

Are Ward Sabha meetings being held Yes/No

No. of Ward Sabha meetings held since inception 2

No. of Gram Sabhas conducted since inception 12

Date of last Gram Sabha 20-9-2020

Are all plans approved in Gram Sabha Yes/No

Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/Gram Sabhas Yes/No

Are Ward Sabha/Gram Sabha resolutions attached with all plans Yes/No

Is the Approving Authority checking Ward Sabha/Gram Sabha resolutions Yes/No

Has Social Audit Committee been framed Yes/No

Is social audit being conducted by the Committee Yes/No

No. of works audited by the Social Audit Committee 4

Has Pani Samiti been constituted Yes/No

Has this Pani Samiti approved the Village Action Plan Yes/No

No. of meetings of Pani Samiti held 1

Is Biodiversity Management Committee constituted Yes/No

No. of BMC meetings held 1

Is register of all previous works/assets in the Panchayat being maintained Yes/No

Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No

Are Poshan Abhiyan activities being held in the Panchayat Yes/No

What and where was the last activity held On 9-2-2020, Poshan Abhiyan was held

By the Deptt. regarding the launch of the child & the child

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No

No. of meetings of HFWAC & VHSNC meetings held once

Is the name of Sarpanch displayed on citizen information boards of all RDS/FR schemes Yes/No

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

- xxv Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/No
- xxvi Whether grievances received at Panchayat level Yes/No
- xxvii No of grievances received pertaining to Panchayat level \_\_\_\_\_
- xxviii No of grievances disposed of at Panchayat level \_\_\_\_\_
- xxix Whether the Sarpanch/Panchayat Secretary have digital signatures Yes/No
- xxx Whether all MCDREDA/14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No
- xxxi Bank Account opening and receipt of funds

| Name of the Scheme                      | Separate bank account opened | Official obligatory other than Sarpanch | Funds received | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|-----------------------------------------|------------------------------|-----------------------------------------|----------------|------------------------------------------------|---------------------------------------------------------------|
| 14th Finance Commission                 | <u>Yes/No</u>                | <u>Sarpanch</u>                         | <u>Yes/No</u>  | <u>98,03,877</u>                               | <u>4,00,000</u>                                               |
| ICDS children                           | <u>Yes/No</u>                | <u>Sarpanch</u>                         | <u>Yes/No</u>  | <u>10,95,510</u>                               | <u>76,620/-</u>                                               |
| ICDS (MCDREDA)                          | <u>Yes/No</u>                | <u>Yes</u>                              | <u>Yes/No</u>  | <u>Nil</u>                                     | <u>4,51,175</u><br><u>16,52,000</u>                           |
| Mid-Day Meal Scheme                     | <u>Yes/No</u>                | <u>-</u>                                | <u>Yes/No</u>  | <u>-</u>                                       | <u>-</u>                                                      |
| Other facilities & Provisions           | <u>Yes/No</u>                | <u>Sarpanch</u>                         | <u>Yes/No</u>  | <u>2,98,100</u>                                | <u>-</u>                                                      |
| Any other Scheme if yes indicate nature |                              |                                         |                |                                                |                                                               |

(Verifying Officer to personally check the balances and enter the above details. He/she will also ensure that the funds received are in the name of the Panchayat and controlled by Sarpanch.)

## 2. Integrated Child Development Scheme (ICDS):

- i) Is the Panchayat/Sarpanch purchasing nutritional supplements at Panchayat level for use by the Anganwadi Centres of the Panchayat? Yes/No

If no reason given: \_\_\_\_\_

Also mention if it is being purchased by someone else Rice is being supplied

by the Isatara Dapur & other items like lentils, masoor etc. by Sarpanch

- ii) Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No

If no reason given: \_\_\_\_\_

- iii) Expenditure incurred on procurement through Sarpanch: Rs 76,620/-

- iv) Is the Panchayat/Sarpanch paying honorarium to AW/WAC helpers directly at Panchayat level? Yes/No

If no reason thereof \_\_\_\_\_

Expenditure incurred on paying of honorarium through Sarpanch: Rs 451 lakh

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

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

### 2.3 Midday Meal (MDM) Scheme

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

If no reason thereof \_\_\_\_\_

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no reason thereof \_\_\_\_\_

Also mention if it is being provided by someone else: \_\_\_\_\_

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

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

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs \_\_\_\_\_ lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no reason thereof \_\_\_\_\_

### 2.4 Challenges:

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

1. Lack of cooperation of the people in execution of work.

2.

## F) Jan Abhiyan/ Awami Muhim activities:

Information filled by the District Administration before the deadline is submitted over to the District Office. District Office will confirm the figures furnished by the administration by conducting local survey during last two weeks of the village.

### 1. Domicile Certificates issued :

| Category  | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|-----------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| SC/ ST    |                     |                                                       |                                       |                |                     |
| Non-SC/ST |                     |                                                       |                                       |                |                     |
| WTR       |                     |                                                       |                                       |                |                     |
| 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      |                     |                                                       |                                       |                |                     |
| XXC      |                     |                                                       |                                       |                |                     |
| Other    |                     |                                                       |                                       |                |                     |

### 3. Revenue papers issued:

| Category           | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Transfer/ Janabadi |                         |                                                       |                |                     |
| House/ Girdawari   |                         |                                                       |                |                     |
| Private/ Public    |                         |                                                       |                |                     |
| Mutation           |                         |                                                       |                |                     |

### 4. Birth/ Death/ Disability Certificates \* [the period beginning from April 1, 2020]

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

| Category                | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|-------------------------------------------|--------------------------------------------------|----------------|---------------------|
| PHH                     | 232      | 232                                       | 232                                              | —              | —                   |
| Non-PHH                 | 139      | 139                                       | 139                                              | —              | —                   |
| Antyodaya & Anna Yojana | 4        | 4                                         | 4                                                | —              | —                   |

## 6. Health :

| Scheme                                           | Eligible Families/<br>Individuals | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim | Total<br>covered | Pendency<br>(No.) | Reasons of<br>pendency                                 |
|--------------------------------------------------|-----------------------------------|-----------------------------------------------------|------------------|-------------------|--------------------------------------------------------|
| Ayushman Bharat<br>families with<br>golden cards | 44                                | 20                                                  | 42               | 2                 | No response<br>for Beneficiary                         |
| Ayushman Bharat<br>individuals cards             | 254                               | 74                                                  | 241              | 6                 | 1 Death, near<br>3 Beneficiaries die<br>6 Not response |
| Jamini Suraksha<br>Vojna (ISV)                   | 42                                | 6                                                   | 42               | -                 | -                                                      |

7. National Social Assistance Programme (NSAP) : Social welfare Dept.

| Scheme                | Eligible Families/<br>Individuals * | Covered during Jan<br>Abhiyan/<br>Awam Muhim * | Total covered * | Pendency<br>(No.) | Reasons of<br>pendency | Aadhar<br>seeding during<br>Jan Abhiyan/<br>Awam Muhim * | Total<br>Aadhar<br>seeding |
|-----------------------|-------------------------------------|------------------------------------------------|-----------------|-------------------|------------------------|----------------------------------------------------------|----------------------------|
| Old Age<br>Pension    |                                     |                                                |                 |                   |                        |                                                          |                            |
| Widow<br>Pension      |                                     |                                                |                 |                   |                        |                                                          |                            |
| Disability<br>Pension |                                     |                                                |                 |                   |                        |                                                          |                            |

## 8. Integrated Social Security Scheme (ISSS) :

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

## 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Families/<br>Individuals * | Covered during Jan<br>Abhiyan/<br>Awami Muhim * | Total covered * | Pendency<br>(No.) | Reasons of<br>pendency       |
|---------------------------------------------------------------|-------------------------------------|-------------------------------------------------|-----------------|-------------------|------------------------------|
| PM's Matru Vardana Yojana (PMMVY)                             | 39                                  | 39                                              | 39              | 2                 | penetration in backward area |
| National Family Benefit Scheme (NFBS)                         | —                                   |                                                 |                 |                   |                              |
| PM Garibi Kalyan Anna Yojana                                  |                                     |                                                 |                 |                   |                              |
| Mission mode project for registration of construction workers |                                     |                                                 |                 |                   |                              |

## 10. Scholarships to the students under various schemes :

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/<br>Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of<br>pendency |
|---------------------------|---------------------|--------------------------------------------------------------|-------------------------------------------------|------------------------|
| Pre-Matric for SC         |                     |                                                              |                                                 |                        |
| Pre-Matric for ST         |                     |                                                              |                                                 |                        |
| Pre-Matric for OBC        |                     |                                                              |                                                 |                        |
| Pre-Matric for Minorities |                     |                                                              |                                                 |                        |
| Post-Matric for SC        |                     |                                                              |                                                 |                        |

| Scheme                                                                       | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Post Matric (MSS)                                                            |                     |                                                           |                                                 |                     |
| Post Matric for OBC                                                          |                     |                                                           |                                                 |                     |
| Post Matric for Minorities                                                   |                     |                                                           |                                                 |                     |
| Dr. Ambedkar EBC                                                             |                     |                                                           |                                                 |                     |
| National Multi-cum-Medical (NMSSE)                                           |                     |                                                           |                                                 |                     |
| Multi-cum-Medical Minority                                                   |                     |                                                           |                                                 |                     |
| PM's Special Scholarship for J&K (PMSSS)                                     |                     |                                                           |                                                 |                     |
| National Talent Search Scheme                                                |                     |                                                           |                                                 |                     |
| National Scheme for Incentive to Girl Child for Secondary Education (NSISSE) |                     |                                                           |                                                 |                     |

### 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) | 350 FAF             | 4                                                     | 176                           | -              | -                                            |
| Kisan Credit Card                | 310                 | 4                                                     | 206                           | 104            | 27<br>Not including 38<br>not included in 29 |

### 12. Live Stock Schemes :

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | 20                      | 5                                                     | 15             | Not included        |
| Innovative Quality Production Programme                            | -                       | -                                                     | -              | -                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | -                       | -                                                     | -              | -                   |

- i. No. of schools in the Gram Panchayat: 1
- ii. No. of schools with Ramp Facility for children with Special Needs: —
- iii. No. of schools with drinking water supply: 1
- iv. No. of schools with electricity connection: 1
- v. No. of schools with toilet facility
- a. For Boys: 1
- b. For Girls: 1
- vi. No. of schools with girl students (Cater to ☒ Co-Ed schools): —
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: —
- viii. No. of such schools installed with incinerators: —

## 15. Basic Services:

- i. No. of habitations with over 250 souls: —
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 2 (Bhagatpur)
- iii. If yes, whether these roads have been surveyed: ☒ Yes / ☐ No
- iv. No. of habitations with less 250 souls in the GP without all weather road: —
- v. Is there any habitation or mohalla which is yet un-electrified? ☒ Yes / ☐ No
- If yes, names and approx. no. of households:
- (a) — (name) — (households)
- (b) — (name) — (households)
- (c) — (name) — (households)
- Remarks/ explanation: —

- vi Total no. of households without electricity connection in the GP \_\_\_\_\_
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? ☒ Yes  
If yes, details: In ward no. 5 & 6.  
Approximate no. of wooden poles: 5-7
- viii Are there any areas where barbed wire is used for electric supply? ☒ Yes  
If yes, name of the habitations: \_\_\_\_\_  
Approximate length: \_\_\_\_\_ metres  
Approximately what %age of total wire length in GP is barbed wire? \_\_\_\_\_
- ix No. of households without tapped water supply in the GP \_\_\_\_\_

### 16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: Nil (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: \_\_\_\_\_
- iii No. of Households to which 1st installment released during Jan Abhiyan/ Awas Yojana: \_\_\_\_\_
- iv No. of houses completed in 2020-21: \_\_\_\_\_
- v No. of houses completed during Jan Abhiyan/ Awas Yojana: \_\_\_\_\_
- vi No. of houses under construction: \_\_\_\_\_

### 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/ Awas Yojana: \_\_\_\_\_
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana: \_\_\_\_\_
- vi Any issue regarding water connection and sewage disposal in CSC: None

### 18. MGNREGA:

- i Whether MGNREGA PWD 2020-21 has been approved: ☒ Yes/ ☐ No
- ii If yes: \_\_\_\_\_
- a) Funds allocated to the Panchayat: Rs. 33,25,000/-
- b) No. of works approved: 17

c) No. of works started during Jan Abhiyan/ Awami Muhim': \_\_\_\_\_

d) No of works completed during Jan Abhiyan/ Awami Muhim': \_\_\_\_\_

e) No. of person days generated during Jan Abhiyan/ Awami Muhim': \_\_\_\_\_

f) Wages due for "e" above: Rs \_\_\_\_\_ lakh

g) Wages paid out of "f" above: Rs \_\_\_\_\_ lakh

h) Any grievance related to MGNREGA: \_\_\_\_\_

#### 19. 14<sup>th</sup> FC Award:

i. Allocation under 14th FC for four years: Rs 83.93 lakh

ii. Whether Action plan prepared for all years: Yes/ No ✓

iii. No. of works as per the Action Plan: 31

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓

v. No. of works for which technical sanction accorded by the Xen: 9

vi. No of works authorized by the Halqa Panchayat: 9

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim': 1

viii. No. of works completed during Jan Abhiyan/ Awami Muhim': 1

ix. Payments made during Jan Abhiyan/ Awami Muhim': Rs 1.00 lakh

x. Total expenditure on PRIASoft as on date: Rs 4.0 lakh

#### 20. Works under Capex and CSS:

##### a. District Capex:

| S. No | Department | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim' | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim' | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh) | Remarks |
|-------|------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------|---------|
| 1     | RDD        |                                                                                |                                                                                 |                                                                        |         |
| 2     | PWD        |                                                                                |                                                                                 |                                                                        |         |
| 3     | Jal Shakti |                                                                                |                                                                                 |                                                                        |         |
| 4     | PDD        |                                                                                |                                                                                 |                                                                        |         |
| 5     | Others     |                                                                                |                                                                                 |                                                                        |         |

b. UT Capex\*

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|------------|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1     | RDO        |                                                                    |                                                                     |                                                             |         |
| 2     | PWD        |                                                                    |                                                                     |                                                             |         |
| 3     | Jal Shakti |                                                                    |                                                                     |                                                             |         |
| 4     | POD        |                                                                    |                                                                     |                                                             |         |
| 5     | Others:    |                                                                    |                                                                     |                                                             |         |

c. Centrally Sponsored Schemes (CSS)\*

| S. No | Schemes                   | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim* | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim* | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|---------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1     | Sarnagra Shiksha          |                                                                    |                                                                     |                                                             |         |
| 2     | PMGSY                     |                                                                    |                                                                     |                                                             |         |
| 3     | Jal Shakti Mission (PHED) |                                                                    |                                                                     |                                                             |         |
| 4     | Jal Shakti Mission (R&FC) |                                                                    |                                                                     |                                                             |         |
| 5     | NHM                       |                                                                    |                                                                     |                                                             |         |
| 6     | Others (specify):         |                                                                    |                                                                     |                                                             |         |

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

- No. of complaints received 1
- No. of complaints resolved 1
- Constraints faced in delivery of services

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed. Yes/No Yes
- If yes, total number of beneficiaries identified in the Panchayat 1

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens? Yes/ No ☒
- ii. No. of Panchayat Members present: 6
- iii. Issues raised during the meeting:
1. Requirement of land for Panchayat Ghar
  2. Drinking water
  3. Road to community hall
  4. Ration Dept. & Dispensary
- iv. Important establishments/ institutions visited (Please tick)
- |                                 |                                     |
|---------------------------------|-------------------------------------|
| 1. School                       | <input checked="" type="checkbox"/> |
| 2. PHC/CHC                      | <input checked="" type="checkbox"/> |
| 3. Veterinary clinic            | <input checked="" type="checkbox"/> |
| 4. Anganwadi centre             | <input checked="" type="checkbox"/> |
| 5. PDS (ration) depot           | <input checked="" type="checkbox"/> |
| 6. Any industrial establishment | <input checked="" type="checkbox"/> |
| 7. Government offices           | <input checked="" type="checkbox"/> |
- (a) \_\_\_\_\_
- (b) \_\_\_\_\_
- (c) \_\_\_\_\_
8. Any other \_\_\_\_\_
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 3
- vii. No. of villagers present during the Ward Sabha: 18
- viii. Whether any resolution passed? Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. Rural Area Dept.

7

4.

## DAY 2:

**Gram Sabha:**

Location of Gram Sabha: Middle School E.T.

ii. No. of villagers present during the Gram Sabha. (25)

Whether resolution passed for MGNREGA Plan Yes / No

Whether resolution passed for 15<sup>th</sup> FC Plan ☒ Yes ☐ No

7) Whether list of Awas beneficiaries read out: Yes/No

|    |                                        |       |
|----|----------------------------------------|-------|
| vi | No. of institute beneficiaries removed | _____ |
|----|----------------------------------------|-------|

41. Whether list of pension beneficiaries read out: Yes No

Whether people made aware about the Covid-19

5. Use of masks: Yes ☒ No ☐

4) ~~Smiles~~ Yes/ No

Social distancing: Yes/No

Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: \_\_\_\_\_

N | Details of scheme benefits extended/ services distribution

d) No. of Domicile certificates distributed \_\_\_\_\_

b) No. of sports kits distributed: 600

d) No. of students distributed uniforms/bags/books \_\_\_\_\_

- (d) No. of magazines/periodicals distributed \_\_\_\_\_  
 (e) No. of seedlings distributed \_\_\_\_\_  
 (f) No. of Aquaculture Material - useful cards distributed \_\_\_\_\_  
 (g) No. of JKS Health Cards distributed \_\_\_\_\_  
 (h) Others \_\_\_\_\_

Whether any water conservation work started, Yes/ No

Details thereof \_\_\_\_\_

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

Details thereof Yes/ No: No Animal Husbandry Dept. people were  
collected aware about Wild Species

Whether Poshan Abhiyan activity held: Yes/ No

Brief description of the activity: By ICDS Dept. & P. M. V. of Nathwala  
showing children

### DAY 3:

#### I. Mahila Sabha:

Attendance: 12

Resolution passed, if any: \_\_\_\_\_

Issues raised:

- Drinking water
- Dumping of Municipal Solid waste material
- Dispensary
- Stitching & Tailoring

#### II. Bal Sabha:

Attendance: 12 No.

Resolution passed, if any: \_\_\_\_\_

| S. No | Name of work and Department       | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------------|--------------------|--------------------|------------------------------------------|--------------------------------------------------------------|
| 1     | Completed 100% work on 30-09-2020 | 4.062              | 30-09-2020         | Yes                                      | Yes                                                          |
| 2     |                                   |                    |                    |                                          |                                                              |
| 3     |                                   |                    |                    |                                          |                                                              |
| 4     |                                   |                    |                    |                                          |                                                              |
| 5     |                                   |                    |                    |                                          |                                                              |

**Important Note:** At least one work/demand as reflected in BeV1/BeV2 to be physically and financially completed in every Panchayat and inaugurated by visiting Officer.

#### IV. Other works completed/inaugurated:

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

New works

| S No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under BzV1/BzV2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |               |
|------|-----------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------|
|      |                             |                    |                                                             |                        | Yes/No                     | If No, Status |
| 1    | Road (P.W.D.)               | -                  | -                                                           | -                      | -                          | -             |
| 2    |                             |                    |                                                             |                        |                            |               |
| 3    |                             |                    |                                                             |                        |                            |               |
| 4    |                             |                    |                                                             |                        |                            |               |
| 5    |                             |                    |                                                             |                        |                            |               |

### IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

### VI. Griha-Pravesh of PMAY beneficiaries

| S. No | Name of the beneficiary                     | Gift handed over Yes/ No |
|-------|---------------------------------------------|--------------------------|
| 1     | Sh. Nav. Ram Sh. Chatterjee<br>Rt. Sec.     | Yes                      |
| 2     | Sh. Ravi Chandra Sh. Chatterjee<br>Rt. Sec. | Yes                      |
| 3     | /                                           |                          |
| 4     |                                             |                          |
| 5     |                                             |                          |



| S. No                        | Particulars                                                             | Action taken                     | Remarks # |
|------------------------------|-------------------------------------------------------------------------|----------------------------------|-----------|
| III. Major Problems - BEV1:  |                                                                         |                                  |           |
| 1                            | Drinking water, specially a bad quality of water                        | - No -                           |           |
| 2                            | Dilapidated condition of Roads                                          | Work on new roads is in progress |           |
| 3                            | Need compensation against land acquired by the Govt                     | -                                |           |
| 4                            | Relief Dept in the Panchayat                                            | -                                |           |
| 5                            | Requirement of Dispensary in the Panchayat                              | -                                |           |
| IV. Major Problems - BEV2:   |                                                                         |                                  |           |
| 1                            | Drinking water facilities should be provided                            |                                  |           |
| 2                            | Requirement of Dispensary in the G.P.                                   |                                  |           |
| 3                            | Requirement of Relief Dept in the G.P.                                  |                                  |           |
| V. Major Complaints - BEV1:  |                                                                         |                                  |           |
| 1                            | Drinking water facilities should be provided                            | - No -                           |           |
| 2                            | Jobless Smt. Suresh Kumar with Smt. Suresh Kumar with Smt. Suresh Kumar |                                  |           |
| VI. Major Complaints - BEV2: |                                                                         |                                  |           |
| 1                            | Drinking water facilities should be provided                            |                                  |           |
| 2                            | Jobless Smt. Suresh Kumar with Smt. Suresh Kumar with Smt. Suresh Kumar |                                  |           |

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Awasat Mahin.

# 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | <p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>There are very few major complaints in my village they are as under</p> <ol style="list-style-type: none"> <li>1. <u>Drinking water</u>: There is scarcity of drinking water need construction of overhead tank in order to maintain water level the scarcity of drinking water can be reduced by installing of 20 hand pumps for that the water can be used for drinking.</li> <li>2. <u>Dispensary &amp; Health Dept</u>: - towards to open a separate Dispensary &amp; Health Dept in the G.P.</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| II  | <p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>The major/ urgent public demands are as under:</p> <ol style="list-style-type: none"> <li>1. Drinking water</li> <li>2. Road</li> <li>3. Dispensary</li> <li>4. Health Dept</li> <li>5. Electricity connection in Ward No 6</li> <li>6. Requirement of water connection in ward No 6</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| III | <p>Overall assessment of visit and suggestions:<br/>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)</p> <p>I found my observation while interacting with villagers that they are engaged in various activities but they are still under a poverty. Main anxiety is supply of water need and attention to replace the old hand pump with new one to do most function. Besides the population needs to be replaced with big number of water flow in well temperature could be a joy for villagers.</p> <p>Relief help in form of money has to be provided to the poor people who are affected by the poor condition they need to live in the village to facilitate. Need to provide health in the main anxiety to the people. Therefore the need of dispensary is most to take for the poor people. I feel want to mention here that drinking of Municipal water makes good health environment. In the interest of good health need to give attention to that villagers need to take care attention to their health. There is no poverty in the village. Build up the village.</p> |

Signature of the Visiting Officer

Name: K. K. Sharma

# MINUTES OF THE MEETING OF THE HALQA PANCHAYAT

PANCHAYAT Narbal

Block Naharpur

DISTRICT UDHAMPUR

| S. No.          |      | Members Present      |                | Meeting held under the Chairmanship of | S. No. | Subject | Detail of the proceeding of the meeting | Signature of the members present |
|-----------------|------|----------------------|----------------|----------------------------------------|--------|---------|-----------------------------------------|----------------------------------|
| Date of Meeting | Name | Designation          | Decision taken |                                        |        |         |                                         |                                  |
|                 | 1.   | K.V. Tinton          | (AESA)         |                                        |        | Meeting | Today on 7-10-2020 on                   |                                  |
|                 | 2.   | Veena. Kumari Jorjan | Secretary      |                                        |        | Meeting | regarding special year was held         |                                  |
|                 | 3.   | Tharun Das           | Panel          | 7198763134                             |        |         | Under the chairmanship                  |                                  |
|                 | 4.   | Koka Ram             | Panel          | 9796285142                             |        |         | of Sarpanch with women                  |                                  |
|                 | 5.   | Preeti Devi          | Panel          | 8563771971                             |        |         | meeting. This meeting                   |                                  |
|                 | 6.   | Ramesh Kumar         | Panel          | 9796285142                             |        |         | was called by district                  |                                  |
|                 | 7.   | Rashmi Devi          | Panel          | 7656628765                             |        |         | Officer K.L. Jitendra                   |                                  |
|                 | 8.   | Babji Raj            | Panel          | 7056386321                             |        |         | Subsarpanch Sarpanch                    |                                  |
|                 | 9.   | Subash               | Panel          | 7056386321                             |        |         | In the Gram Panchayat                   |                                  |
|                 | 10.  | Shashi Kumar         | Panel          | 7056386321                             |        |         | waiting officer Jitendra                |                                  |
|                 | 11.  | Anurag Kumar         | Panel          | 7056386321                             |        |         | The Officer members and                 |                                  |
|                 | 12.  | Vishal Singh         | Panel          | 7056386321                             |        | Meeting | all departmental members                |                                  |
|                 | 13.  | Deepak Kumar         | Panel          | 7056386321                             |        |         | and all the members                     |                                  |
|                 | 14.  | Manish Kumar         | Panel          | 7056386321                             |        |         | people of the Gram Panchayat            |                                  |
|                 | 15.  | Satyam Kumar         | Panel          | 7056386321                             |        |         | After that letter                       |                                  |
|                 | 16.  | Vishal Kumar         | Panel          | 7056386321                             |        | Meeting | and PRI members                         |                                  |
|                 | 17.  | Vishal Kumar         | Panel          | 7056386321                             |        | Meeting | discussed about the                     |                                  |



*[Handwritten notes:]*

1. Skill development  
Commissioner is attending  
along with P/S of Bhopal for No Bidh/Pt  
2019-20/8007 dt 10-2-2020 in favour of early  
necessary action as it was above

2. In order Rural development department  
along with Bhopal for No Bidh/Pt 2019-20/8007  
dt 10-2-2020 for necessary action

3. In order...  
In order...

dispute - difference of name and difference in status at village - *dispute*

It is submitted with due respect that as in past cases  
from the 1st of April 2019 till 31st March 2020, the  
development of the same No. 26180 of 11/11/2011/2012/2013/2014/2015/2016/2017/2018/2019/2020/2021/2022/2023/2024/2025/2026/2027/2028/2029/2030/2031/2032/2033/2034/2035/2036/2037/2038/2039/2040/2041/2042/2043/2044/2045/2046/2047/2048/2049/2050/2051/2052/2053/2054/2055/2056/2057/2058/2059/2060/2061/2062/2063/2064/2065/2066/2067/2068/2069/2070/2071/2072/2073/2074/2075/2076/2077/2078/2079/2080/2081/2082/2083/2084/2085/2086/2087/2088/2089/2090/2091/2092/2093/2094/2095/2096/2097/2098/2099/2100/2101/2102/2103/2104/2105/2106/2107/2108/2109/2110/2111/2112/2113/2114/2115/2116/2117/2118/2119/2120/2121/2122/2123/2124/2125/2126/2127/2128/2129/2130/2131/2132/2133/2134/2135/2136/2137/2138/2139/2140/2141/2142/2143/2144/2145/2146/2147/2148/2149/2150/2151/2152/2153/2154/2155/2156/2157/2158/2159/2160/2161/2162/2163/2164/2165/2166/2167/2168/2169/2170/2171/2172/2173/2174/2175/2176/2177/2178/2179/2180/2181/2182/2183/2184/2185/2186/2187/2188/2189/2190/2191/2192/2193/2194/2195/2196/2197/2198/2199/2200/2201/2202/2203/2204/2205/2206/2207/2208/2209/2210/2211/2212/2213/2214/2215/2216/2217/2218/2219/2220/2221/2222/2223/2224/2225/2226/2227/2228/2229/2230/2231/2232/2233/2234/2235/2236/2237/2238/2239/2240/2241/2242/2243/2244/2245/2246/2247/2248/2249/2250/2251/2252/2253/2254/2255/2256/2257/2258/2259/2260/2261/2262/2263/2264/2265/2266/2267/2268/2269/2270/2271/2272/2273/2274/2275/2276/2277/2278/2279/2280/2281/2282/2283/2284/2285/2286/2287/2288/2289/2290/2291/2292/2293/2294/2295/2296/2297/2298/2299/2300/2301/2302/2303/2304/2305/2306/2307/2308/2309/2310/2311/2312/2313/2314/2315/2316/2317/2318/2319/2320/2321/2322/2323/2324/2325/2326/2327/2328/2329/2330/2331/2332/2333/2334/2335/2336/2337/2338/2339/2340/2341/2342/2343/2344/2345/2346/2347/2348/2349/2350/2351/2352/2353/2354/2355/2356/2357/2358/2359/2360/2361/2362/2363/2364/2365/2366/2367/2368/2369/2370/2371/2372/2373/2374/2375/2376/2377/2378/2379/2380/2381/2382/2383/2384/2385/2386/2387/2388/2389/2390/2391/2392/2393/2394/2395/2396/2397/2398/2399/2400/2401/2402/2403/2404/2405/2406/2407/2408/2409/2410/2411/2412/2413/2414/2415/2416/2417/2418/2419/2420/2421/2422/2423/2424/2425/2426/2427/2428/2429/2430/2431/2432/2433/2434/2435/2436/2437/2438/2439/2440/2441/2442/2443/2444/2445/2446/2447/2448/2449/2450/2451/2452/2453/2454/2455/2456/2457/2458/2459/2460/2461/2462/2463/2464/2465/2466/2467/2468/2469/2470/2471/2472/2473/2474/2475/2476/2477/2478/2479/2480/2481/2482/2483/2484/2485/2486/2487/2488/2489/2490/2491/2492/2493/2494/2495/2496/2497/2498/2499/2500/2501/2502/2503/2504/2505/2506/2507/2508/2509/2510/2511/2512/2513/2514/2515/2516/2517/2518/2519/2520/2521/2522/2523/2524/2525/2526/2527/2528/2529/2530/2531/2532/2533/2534/2535/2536/2537/2538/2539/2540/2541/2542/2543/2544/2545/2546/2547/2548/2549/2550/2551/2552/2553/2554/2555/2556/2557/2558/2559/2560/2561/2562/2563/2564/2565/2566/2567/2568/2569/2570/2571/2572/2573/2574/2575/2576/2577/2578/2579/2580/2581/2582/2583/2584/2585/2586/2587/2588/2589/2590/2591/2592/2593/2594/2595/2596/2597/2598/2599/2600/2601/2602/2603/2604/2605/2606/2607/2608/2609/2610/2611/2612/2613/2614/2615/2616/2617/2618/2619/2620/2621/2622/2623/2624/2625/2626/2627/2628/2629/2630/2631/2632/2633/2634/2635/2636/2637/2638/2639/2640/2641/2642/2643/2644/2645/2646/2647/2648/2649/2650/2651/2652/2653/2654/2655/2656/2657/2658/2659/2660/2661/2662/2663/2664/2665/2666/2667/2668/2669/2670/2671/2672/2673/2674/2675/2676/2677/2678/2679/2680/2681/2682/2683/2684/2685/2686/2687/2688/2689/2690/2691/2692/2693/2694/2695/2696/2697/2698/2699/2700/2701/2702/2703/2704/2705/2706/2707/2708/2709/2710/2711/2712/2713/2714/2715/2716/2717/2718/2719/2720/2721/2722/2723/2724/2725/2726/2727/2728/2729/2730/2731/2732/2733/2734/2735/2736/2737/2738/2739/2740/2741/2742/2743/2744/2745/2746/2747/2748/2749/2750/2751/2752/2753/2754/2755/2756/2757/2758/2759/2760/2761/2762/2763/2764/2765/2766/2767/2768/2769/2770/2771/2772/2773/2774/2775/2776/2777/2778/2779/2780/2781/2782/2783/2784/2785/2786/2787/2788/2789/2790/2791/2792/2793/2794/2795/2796/2797/2798/2799/2800/2801/2802/2803/2804/2805/2806/2807/2808/2809/2810/2811/2812/2813/2814/2815/2816/2817

ent. A. L. L.  
 1-4-10-2010

Pyt. P. 100 - MBA  
C. Blok Idhampur

Párametro de Equivalência = 2  
 Relação entre as variáveis = 1:2  
 Relação entre as variáveis = 1:2

Copy submitted to:

1. At all Development Commission Authority  
along with the copies of above for further info

✓ Director Rural Development Programme  
✓ Deputy Director (Admin) Rural Development Programme  
This is for reference to the L-16 = R-101-10-1  
11/20/10/2012 at 4.10.2011

4. Asst Commissioner advised that in reference to his AEO 12/1/2017 2017-2018 5575-10 off 16-9-2018 (employment for nearly 7 years) Block development officer with the request to kindly issue the request to start and completion of the same.

Block University

To

The Dist. Dev. Commissioner  
Udhokpur  
Jammur & Kashmir (UT)

Subject: Request for making proper  
drainage system in Sui area.

Respected Sir,

With utmost respect  
I humbly request you to say  
that,

\* In our village the Road Construction  
work is going in progress from  
pitawarh to Dakhur

But no proper drainage work is done  
in our area (Sui) which is the  
biggest damage for the road because  
when it rains all the water  
over flows from it also the water  
coming from the houses also damages  
the road because of no proper drainage  
system. It is just a old Sui.

\* Speed breaker should be made in  
every 500 metre area so that the  
speed limit of the vehicle should be  
controlled.

\* Also a small pond & talab just  
across the road in this area Sui.

all the state manage water  
over flow during rainy days

\* So Itp our humble request to  
our honorable representatives to  
look after this matter and  
take some action regarding it

Thanking you,

Yours faithfully  
Resident of Shil

1. Kishor Sharma

18. Bhoj Singh

2. Raj Hota Singh

19. Rakesh Sharma

20. Deep Sharma

3. Rakesh Kumar

Signature

4. ~~Pavitra Kumar~~ - Prakash Kumar

Pvt. H. H. S. BAL  
Block V. V. V. V. V.

5. Prem Kumar

6. Vijay Kumar

7. Rakesh Singh

8. Lt. B. Singh

9. Rakesh Kumar

10. SANDEEP SHARMA

11. Sanjay Kumar

12. Rakesh Lal

13. Rakesh Kumar

14. Rakesh Lal

15. Rakesh Kumar

16. Rakesh Kumar

17. Rakesh Kumar

Sharma Lal

Sharma Kumar

Rakesh Lal

Rakesh Kumar

200  
Dahamapur

Date: 09/10/2020

Subject: Problem of road facility.

Sir

With due respect we, the people, of village  
Sui want to say hereby that we want to say that  
there is no basic road infrastructure in our  
locality. Although we are provided with army  
road that has been closed due to COVID-19  
situation. People have to manage through the  
incomplete metalled road that leads us to the  
Dahamapur city but sometimes the situation get bad  
whenever there is a rainfall.

So I request you to hear our grievance  
and please show your kind consideration to our  
problem and provide us with a black top surface  
over the road from <sup>Global Shop (Sui)</sup> ~~the factory~~ to Great market.

Sincerely,  
Sui.

Thank you.

Name: Geeta Devi      Designation: Panch.

The Deputy Commissioner  
Udhampur.

Date: 9/10/2020.

Subject: Problem of water facility.

Sir,

With due respect I want to say that we are the people of village Sui Ward no. 5 Tehsil and district Udhampur, hereby, are facing basic facility of water shortage in our locality. Although govt. has provided some facilities like hand pumps and tap water but they are not sufficient to meet basic needs of us.

So it is requested to show your kind consideration regarding our problem and request to ensure us the facility of water.

Thanking you

Yours Sincerely

Name: Geeta Devi  
Designation: Panch

Pt. Halsa  
Block Udhampur

1. Rishi Deka

2. Kaka Ram

3. Prashant Sui

NAIR SARPANCH  
Pt. Halsa Samhal 5  
Block Udhampur

Udhampur

Sub: Shifting of Dispensary from Shri Nagar  
(Udhampur) to Halga Santal Panchayat.  
Respected Sir,

We, the Panch and Sarpanch of  
Panchayat Halga Santal want to shift our  
Dispensary from Shri Nagar to Santal Panch.  
Signature of Sarpanch and Panch given below:

- |    |                        |           |
|----|------------------------|-----------|
| 1. | Abhine<br>Veena Kumari | Signature |
| 2. | Ritu Devi              |           |
| 3. | Kakhar Bach            |           |
| 4. | विपरीता                |           |
| 5. | Gurdevi                |           |
| 6. | Subash                 |           |
| 7. | Rockey Kumar           |           |

WATER SARPANCH  
Pvt. Halga Santal Sur  
Block Udhampur

Signature  
Pvt. Halga Santal Sur  
Block Udhampur

Veena Devi  
Sarpanch

Sub: Authority given by Railway to PWD Udhampur

R/Six

We, the members of Samal Panchayat Panchon and Sarpach want to maintain the road is under Railway department. We are Railway department give authority to PWD for maintain the road. Signature of members given below

S no

Name

Signature

1.

Veena Kumari

2.

Ritu Desai

NAL SAKPANCH  
Pvt. Heta Sambal Sur  
Block Udhampur

3.

Kakalou

4.

दीदी २१५१

दीदी २१५१

5.

Gudhara

6.

Subash

7.

Ramsey Kumari

Gudhara  
Sub

Signature  
Pvt. Heta Sambal Sur  
Block Udhampur

R/Six

the copy is submitted  
Bilhampor

Sr. Landmarking of Panchayat Ghar at Sambal  
Respected Sir,

We, Sarpanch and Panches of Panchayat  
Sambal want Landmarking of Panchayat Ghar. The  
work of Panchayat Ghar is stopped due to land-  
marking. Signature of Panches and Sarpanch given  
below :

| S. No. | <u>Names</u> | <u>Designation</u> | <u>Signature</u>                                                                                                                                                          |
|--------|--------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.     | Neema Kumar  |                    | <br>Pyl. Taluk Sambal<br>Bilhampor<br>RAJ SAIPANCH<br>Pyl. Taluk Sambal<br>Bilhampor |
| 2.     | Prithu Debi  |                    |                                                                                                                                                                           |
| 3.     | Kandana      |                    |                                                                                                                                                                           |
| 4.     | जीवराज       |                    | जीवराज                                                                                                                                                                    |
| 5.     | Girda Debi   |                    | Girda Debi                                                                                                                                                                |
| 6.     | Sarpanch     |                    |                                                                                      |
| 7.     | Ramesh Kumar |                    |                                                                                      |

To

The Deputy Commissioner  
Udhampur

Sub: Application for sanction of new electric transformer 63 KV at village Soti  
Tehsil Udhampur

Sir,

The applicants most humbly submit as under:

1. That the applicants are the permanent residents of J&K UT and are residing at Soti Tehsil Udhampur.
  2. That the applicants are facing lot of problems due to the very low voltage of the electricity in the said area.
  3. That the applicants time and again approached the different authorities for the sanction of the transformer but all in vain.
  4. That the total population of the area is about 500/600.
  5. That the applicants seek the indulgence of your good office for sanction of the transformer 63 KV for the general public.
- It is, therefore, requested that the necessary orders may kindly be taken in this regard so that the general public may not suffer any more.

Dated

Inhabitant of Village Soti  
Tehsil Udhampur

*[Signature]*

By: H. S. SAMRA  
Block Udhampur

9516563457

Particulars of  
Greeta Devi

*[Signature]*  
*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*



P-781

21/11/2020

माननीय उप आचार्य जी  
समस्त (उदुमपुर)

विषय: जीव संकट से ही आचार्य जी को  
होना पड़े

महोदय सावधान रहना है की हमें समझना है  
है। हमें काफी हमारे से और को पढ़े कि हमें  
कि हमें पिछले २ सालों में जो संकट पड़े है हमें  
के उदुमपुर में जो संकट पड़े है हमें  
का पानी कटने के कारण सावधानी से सावधान रहना है  
एवम् कि पानी पड़े है। हमें कि पानी कटने से  
भी बड़ी बड़ी है हमें सावधान रहना है कि हमें  
करना है कि हमें सावधान रहना है कि हमें  
और कि हमें सावधान रहना है कि हमें

आचार्य जी  
समस्त उदुमपुर



The Nodal Officer,  
Back to Village Programme-3  
Sambal, Orissa, Sol Hqs. Panchayat Ghar Sambal  
Distt. Udhampur.

- Sub:- Application/request for execution of the following public works:-
- (1) Drinking water supply at Vill. Sol, Ward no.6, Udr.
  - (2) Construction of road from Samapuri (Jila) to Ward no.6 Sol, Jhail and Distt. Udhampur.

\*\*\*\*\*

Sir,

Most respectfully it is submitted as under:-

1. That we are the permanent residents of UT of RK and residing at Vill. Sol, Ward no.6, Jhail and District Udhampur.
2. That more than twenty families are so far living in the above said locality and number of same will increase into many folds in the years to come.
3. That we are suffering badly due to non-availability of ~~water~~ drinking water facility and road connectivity as mentioned above.
4. That there is an urgent need of fulfillment of the above said genuine and deserving demands. In this connection we seek the indulgence of your good office for doing needful on priority basis.

It is therefore prayed that needful be done on the subject matter for the welfare and benefits of the public in general & the said locality.

Thanking you.

Yours faithfully,

Dated: 02.10.2020

(Inhabitant of Vill. Sol, Ward no.6, Jhail and Distt. Udhampur)



- 1) नंदन जी
- 2) ~~पुष्पा देवी~~
- 3) रेखा देवी
- 4) रश्मि देवी
- 5) प्रशुता देवी
- 6) केशव जी
- 7) सत्य कुमार
- 8) कान्ता देवी
- 9) सप्रेम कुमार
- 10) रमेश कुमार
- 11) कालाश देवी
- 12) सजय कुमार
- 13) अंजु देवी
- 14) वरुण शर्मा
- 15) सोनबिंदी शर्मा
- 16) राजेश कुमार
- 17) लक्ष्मी देवी
- 18) प्रमोद शर्मा
- 19) प्रमोद शर्मा
- 20) बिक्रम शर्मा
- 21) शोभा देवी
- 22) मनीष शर्मा
- 23) सोनम शर्मा
- 24) जयवंत कुमार