

GRAM PANCHAYAT
THAYAN 'A'
KALAROOSA
KUPWARA



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: Dr. Zulafkar NOOR MANTOO
- ii. Designation: Veterinary Assistant Surgeon
- iii. Department/ place of posting: Animal Husbandry / Chokibal Kupwara
- iv. Mobile No: 9797710528 / 9149506819
- v. Email id: Zulufkarnoor@gmail.com
- vi. Home District: Kulgam
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

II) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Thagen A
- ii. Local Government Directory (LGD) code of the GP: 7219

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

- iii. Name of CD Block: Kalaruosa
- iv. Name of Tehsil: Kupwara
- v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. Kalaruosa 2. 3.
4. 5.
- ii. No. of hamlets in the GP: 12
- iii. No. of households in the GP: 350
- iv. Population approx of the GP: 2054
- v. Significant geographical feature of the GP (hill/ kand/ plain)
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None)

D) KEY AMENITIES IN THE GRAM PANCHAYAT.

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- ii. If yes, type of existing road connecting to GP (Tick one):
a) Black topped/ Metalled/ Shingled/ Fair-weather
b) Remarks: Inner links of GP needs to be upgraded.
- iii. Condition of existing road connecting to GP (Tick one):
a) Good/ Average/ Dilapidated ☒ Dilapidated
b) Remarks: Need to be upgraded
- iv. General condition of internal roads/ link roads inside the GP (Tick one):
a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly ☒ Dilapidated
b) Remarks: Inner links to be repaired & upgraded
- v. Unconnected habitations having population of 250 or more souls with name:
a) Number: 05
b) Names- i) Upper Mir Mohalla Upper Dar Mohalla
ii) Kishani Dar Mohalla Pir Mohalla
iii) Basti

Remarks: Road to Matbhag bala

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

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

1. Road from Zigarat Shreef to Upper Dar Mohalla (3Kms)
2. Two bridges at Nala Mooti and one at Nala Sarkuli near Raxha
3. Five culverts in ward 1, 2, 3, 4, 5, 7 and 2 in ward 6

2. DRINKING WATER/ WATER BODIES:

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

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

b) Others (please specify): Spring

i. ~~Is~~ availability of drinking water sufficient? Yes/ No ✓

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

a) Very Good/ Average / Not fit for consumption ✓

b) Remarks filtration plant along with five water reservoirs at
3 kms. 1 3/4 inch for 3 kms and 500 1 1/4 inch for internal
connections

iii. Hamlets without tapped water supply (with name)

a) Number: 05

b) Names- (i) Upper Mar Mohalla (ii) Upper Dar Mohalla

(iii) Dand Ajoon Mohalla (iv) Blat Mohalla (v) Mothbagh Mohalla

Remarks: Lower Mohalla is also without tapped water

iv. Coverage of households through tapped water

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

b) Remarks: whole GP need to be fully covered

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

a) Daily (___ hrs/day)

b) Thrice a week (___ hrs/day)

c) Twice a week (2 hrs/day) ✓

d) Weekly (___ hrs/day)

e) Remarks: water supply should be at regular intervals

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

a) Frequently/ Sometimes / Never ✓

vii. Untapped water sources details if any:

(i) Spring (ii) River

(iii) Well (iv) Bore

viii. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 0 (kms)

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

- 1 Bore wells 12 in No
- 2 Tube wells 18 in No
- 3 Hand pump 14 in No

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

1 —

2 —

3 ✓

x. Water bodies in the GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	—	—	—
2	Springs/ Bowls	12	No	Yes
3	Wells	02	No	Yes
4	Any other (specify) River	02	No	Need to be upgraded (Yes)

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 05

b) Names: (i) Math Singh (ii) Khadmini bhat Math Singh
 (iii) Upper (iv) Upper m
 (v) Bar Mohalla (vi) Bar Mohalla ward 04.

iii. ☒ Availability of daily power supply:

During winter

During summer

☒ a. 0-6 hrs

☒ a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 03

v. Approximate number of transformers damaged during the year 02-03

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

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

b. Remarks RP needs 05 transformers of lower capacity

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good

b. Average

b. Average

☒ c. Below Average

☒ c. Below Average

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

0-50% 50-75% ☒ 75-95% 95-99.9% 100%

ix. Percentage of households metered: Nil %

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

a) If yes, requirement of approximate number of additional poles 700 poles

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

c) Any additional transformer/ upgradation of facility required:

Number 05 Details As per ward of the RP

4. HEALTH:

Sub-Centre:

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

Remarks: No Sub-centre is the area Area need 9 sub-centre.

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- ii. If no, distance in Kms of nearest PHC from the Gram Panchayat: 04 Kms
- iii. If PHC is available within the Gram Panchayat:
 - a) Whether housed in govt or rented building: Govt/ Rented
 - b) In case of Govt building, additional requirement of accommodation, if any:

 - c) Deficiency of critical medical equipments, if any: _____

 - d) Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
 - e) Are adequate medicines available in PHC: Yes/ No ✓
 - f) Availability of ambulance in the PHC: Yes/ No ✓
 - g) Whether power supply backup is available in the PHC: Yes/ No/ Non-Functional ✓
 - h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional ✓
 - i) Whether lab facility is available in the PHC: Yes/ No ✓
 - j) Whether institutional deliveries are conducted in the PHC: Yes/ No ✓

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 14 Kms
- ii. Institutional deliveries percentage (approx) 250%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No ☒

(Note: A pregnant lady is required to get 04 ANC's during her pregnancy)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never ☒
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): hired vehicle
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent ☒

(Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B), after 06 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3, IPV), at the age of 09 months (Measles Rubella (MR)-1, Vitamin A1) and between 18-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster)

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No ☒
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other None
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No ☒
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other None

- x. Number of children in the GP identified during screening for any defects or deficiencies, diseases and developmental delays including disability 2 of 8
- xi. How many of them have been referred to higher institutions for treatment 24
- xii. General awareness about the Ayushman Bharat Programme/ Golden Voucher Card. ✓ Poor/ Good/ Very Good

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

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

xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): 02 (approx)

xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): 02 (approx)

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

Remarks: Health facility needs to be upgraded.

xvi. Any requirements pertaining to health sector (please give details - maximum of 3)

1. Need of Primary Health Centre in R.P.

2.

3.

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 01

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	<u>Govt P.S. Mathur</u>			
Building (own/ rented)	<u>Govt</u>			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	70	/	/	/
No. of teachers available	02	/	/	/
No. of operational classes	05	/	/	/
No. of classrooms available	04	/	/	/
Compound wall (Yes/ No)	YES	/	/	/
Toilet facility available (Yes/ No)	YES	/	/	/
Drinking water facility (Yes/ No)	NO	/	/	/
MDM served regularly (Yes/ No)	YES	/	/	/
Quality of food served (Poor/ Good/ Very Good)	Good	/	/	/
Condition of the connecting road (good/ average/ dilapidated)	Dilapidated	/	/	/

ii. No. of Middle Schools in GP. 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	GPS Dum Mallu	Govt. Middle School Kaya	—
Building (Govt/ rented)	Govt.	Rent	—
Enrolment	61	85	—
No. of teachers available	03	08	—
No. of operational classes	03	03	—
No. of classrooms available	02	03	—
Compound wall (Yes/ No)	NO	YES	—
Toilet facility available (Yes/ No)	YES	YES	—

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

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

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

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	✓	✓
Drinking water facility (Yes/ No)	✓	✓
Playground available (Yes/ No)	✓	✓
Electricity available (Yes/ No)	✓	✓
Computer facility available (Yes/ No)	✓	✓
Condition of Science Laboratory (Poor/ Good/ Very Good)	✓	✓
Condition of the connecting road (Good/ Average/ Dilapidated)	✓	✓

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

PS 0 Kms Primary School is available but GP is in need of two additional primary schools

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 0 Kms there are two Middle schools in the G.P. but the G.P. is in need of a Govt. High School.

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 04 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 04 Kms

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

vii. Condition of the road connecting HSS (please specify) Normal / Edge Topped.

ix. Distance of nearest College from Gram Panchayat: 18 Kms

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

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

Primary School 01 Middle School --- High School ---

xi. Why do parents prefer private schools for children?

Lack of infrastructure in the Govt. school.

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 03):

- Model
1. One Govt. High School with building & playground.
 2. Upgradation of existing Govt. schools.
 3. Beautification of existing Govt. schools by means of fencing, toilets & parks.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. ☒ Farming

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

labours, peasants, Mayons

ii. Major agri crops grown in GP

a. Rabi (Winter Crops)

b. ☒ Kharif (Summer Crops) Maize, Rice

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

Others ---

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

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

vi. Major source of irrigation (with %age)

a. Canal 15 %

b. Ponds Zero %

c. Tube wells Zero %

d. Springs 07 %

e. Rainfed Zero %

f. Others Nallah 1% (details)

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

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

ix. Coverage of soil health cards in GP. Zero %

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

xi. Whether Panchayat has potential for: (specify details)

a. Agriculture Rice, wheat, Maize (crop)

b. Horticulture Apple, Pear, cherry, walnut (crop)

c. Plantation Grapes, Mulberry (crop)

d. Dairy farming Jersey Cows (type)

e. Animal/ Sheep Husbandry _____ (type)

f. Horticulture walnut, Apricots, Apple (crop)

g. Fisheries/ Aquaculture Trout, local (details)

h. Silk (coccons) Mulberry (details)

i. Any other (please specify) _____ ✓

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

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

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

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

a. Cattle 730 (Nos.)

b. Buffaloes 20 (Nos.)

c. Sheep 400 (Nos.)

d. Goat 150 (Nos.)

e. Yak/ Mithun None (Nos.)

f. Others (Details) _____ (Nos.)

xvi. Total poultry population (in numbers) in the GP 4000 (Nos.)

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

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 23 Kms

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

xx. Average quantity of cow dung (in Kgs) produced per day in the GP 3500 Kg

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

Any other use, plz specify _____

xxi. Potential for skill activities/ traditional crafts - specify details Handloom,

Handicraft, Embroidery, weaving, cottage activities etc

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

a. Number Fifteen (15)

b. Activities: Self-employment and women empowerment

c. Any problems being faced by the SHGs: Need of Handloom centre
Urgent need for marketing of products.

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

Activity/Industry	Persons engaged
1. <u>N.I.</u>	(Male/ Female/ Both)
2. <u>N.I.</u>	(Male/ Female/ Both)
3. <u>H.I.</u>	(Male/ Female/ Both)
4. <u>H.I.</u>	(Male/ Female/ Both)

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

Number 20 SR-PS Employees: 20

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

1. nit
2. nit
3. nit

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xvi. Number of persons engaged in government service: 20 (approx. number)

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

(Please specify) Ziyarat Sharif, tourist place Kohla madani.

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

Beautification of area and provision of Gondola service
as per the demand of locals in the S.P.

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

If yes, approx. area: 02- Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket volleyball football Kabaddi

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

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

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

8. LIBRARY:

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

Suggestions for improvement: Need of a public library.

- ii. If no, distance to the nearest library: 15 Kms

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify: Room

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ ☒ No
- ii. No. of hamlets not having mobile connectivity: 0 (Nos.)
- iii. Name of service providers: BSNL/ Others: Ji- Airtel / None
- iv. If yes, quality of network: Very Good/ ☒ Average/ Poor
- v. Whether internet connectivity (2G/3G/4G) available: Yes/ ☒ No
- vi. Whether Doordarshan TV signal is available in the GP: Yes/ ☒ No
- vii. Availability of Common Service Centres: Yes/ ☒ No

11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP: Yes/ ☒ No
- If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Kiosk/ Centre
- ii. Nearest ATM (in Kms): 2 Kms
- iii. Individuals (20-85 age) having Jan Dhan Accounts: Approx 20 %

* Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No

b. Net banking: Yes/ No

c. Mobile wallet: Yes/ No

d. Any other online payment mode: IF Bank m Pay. (detailed)

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

Remarks: People of the G.P. are unaware of various government schemes. Organizing awareness camps about direct benefit transfer can improve the situation.

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

a. KCC ✓

b. Bank loan ✓

c. Money Lender ✓

d. Family & friends ✓

Remarks: People living below poverty line should be provided with additional support in the G.P.

12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: Zero (Nos.)

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

iii. Whether financial assistance under PMAY been provided in time/ Delayed: Not yet

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

People in the G.P. are unaware about the said assistance.

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

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13. SANITATION:

i. General assessment of the visiting officer about the cleanliness in the Gram

Panchayat: Poor / Satisfactory / Good

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

iii. Whether maintained by public: Yes/ No

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

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

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

vii. If yes, percentage of Open Defecation: 60 %

Reasons: poor

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

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

14. RURAL DEVELOPMENT AND PRE

MGNREGA:

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

ii. When were the job cards last verified: March (Month)

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

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

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

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

Panchayat Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly. Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings. Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha. Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission. Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)
- v. Has 14th FC plan been prepared and approved by the Gram Sabha. Yes/ No ✓
- vi. Has Gram Panchayat Development Plan been prepared. Yes/ No ✓
- vii. Does Panchayat have a bank account. Yes/ No ✓

Balance in the account: Rs. 485000/-

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

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5 PUBLIC DISTRIBUTION SYSTEM FACILITY

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

6 WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWC) in the GP. 07 (Nos)

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs. 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP. Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

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

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No *
- ii. Indicate particular sectors where there is demand for vocational training (max. 05)
 - 1. ITI
 - 2. Computer
 - 3. Driving
 - 4. Handicraft
 - 5. Automobiles

2. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

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

Number left out: 100

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

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

ii. Widow Pension Scheme:

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

Number left out: 25

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

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

iii. Disability Pension Scheme:

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

Number left out: 15

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

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

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ✓

2. 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. Is 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 heritage building in the GP (Plz specify): Not

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

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

- viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High ✓ *Low*
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): *yes, one C.I.S & Agriculture Co-operative*

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21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓ *Good*
 - Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓ *Good*
- ii. Best performing departments: a) *ICDS* b) *RTO* c) *Rural Development*
- iii. Departments with most complaints against staff: a) *PHE* b) *Revenue* c) *PDD*
- iv. Any specific observation regarding any particular department.

GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Main economic activities/ source of livelihood in the GP (Max. 05):
1	The Gram panchayat belongs to a hilly area where main source of livelihood is farming.
2	Agricultural production is meagre as such majority of the people earn their livelihood as labourers, peasants.
3	Besides these cattle rearing and sheep rearing is also a source of livelihood in the GP.
4	A section of the people in GP are engaged in carpentry, masonry, tailoring & weaving.
5	Some of the people in the GP are doing small scale of business in terms of shops, barbers, etc.
6	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1	Area has a good potential to develop in terms of dairy farming and sheep rearing. High yielding milk yielding cows can improve the economic condition in GP.
2	Agriculture and Aquaculture if introduced in GP can also improve economic conditions in the GP.
3	Majority of the people in GP are unaware of various existing sponsored schemes like MGNREGS, PMKSY etc which can also improve economic conditions in the GP.
4	Agriculture and Horticulture sectors by introducing high density apple trees and by high yielding crops can also improve economic conditions in the GP.
5	Area in the GP has a good potential with regard to tourism. There is adequate natural beauty in the area. Large section of people will get engaged in the tourist sector.
6	Major problems confronting the people in the GP (Max. 05):
1	Quality drinking water is one the major problems faced by the people in the GP. Unhygienic water is mainly used which increases the prevalence of disease in the area.
2	Electricity is also one of the main issue in the GP. Some of the households in GP are without electricity and electric wires are connected to earth plants because no electric poles in GP.
3	Lack of proper drainage system and shingled roads is also a issue in the GP.
4	Lack of adequate health facilities in the area. There is no sub-centre in the area. People have to face lot of problems especially pregnant ladies of GP.
	Area is hilly & flood prone causing a lot of damage in the GP as there are no protection walls & other construction walls which will prevent the soil erosion in the area.

var. *californica* (C. L. R. & R. R. R.)

Back to Village 2 (B2V2) - Report

Form B2V2 to be filled up by the Reporting Officer
during his/her last day visit to the Panchayat

A) DETAILS OF REPORTING OFFICER:

- Name: Dr. Zulufkar Noor Muntoo
- Designation: Veterinary Assistant Surgeon
- Department/Place of posting: Animal Husbandry / Subunit Chokla Kulpam
- Mobile No: 9417312561, 9149506819, 9777718528
- Email ID: Zulufkar.noor@gmail.com
- Home District: Kulpam
- Date of visit: 25/27/28/30 November 2018

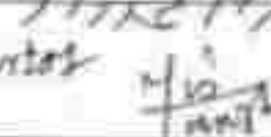
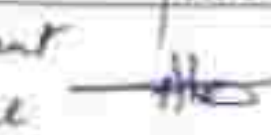
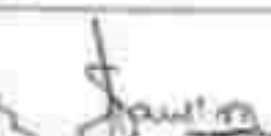
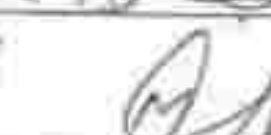
B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Thingla A.
- Local Government Directory (LGD) code of the Panchayat
(To be issued from Rural Development Department by DG)
- Name of CD Block:
- Name of Taluk: Kulpam
- Name of District: Kulpam

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat:
- No. of wards in the Panchayat: 12
- No. of households in the Panchayat: 356
- Population (approx.) of the Panchayat: 2854

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

S. No.	Department	Designation of the officer/official
1	Street Handicrafts	F/g 
2	CA&PD's Dept	Steno 
3	Sh. Mahamud	Rural Dev. 
4	Mangos Ah Min	Field Supervisor 
5	Ab Ghad Nani	Field Assistant Agriculture 
6	Shamima	I.C.D.S Supervisor 
7	Masrat Nani	I.C.D.S A.H.W 
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 block Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No ✓	Panchayat building is under construction
Computer/printer	Yes/No	Yes/No ✓	— do —
Telephone facility	Yes/No	Yes/No ✓	— do —

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No Shree is established panchayat

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: Infrastructure & Assets register prepared.

2. FUNCTIONALITY:

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

Date of last meeting held: 23-11-2019

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

Date of last meeting held: On Quarterly basis

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

(Officer to inspect the register)

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	✓ Yes/No		Yes/No		Yes/No
ICDS (Nutrition)	✓ Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	✓ Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	✓ Yes/No		Yes/No		Yes/No
Own resources of Panchayat	✓ Yes/No		Yes/No		Yes/No
Any other Scheme, if yes, indicate name					

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

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

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

vii. 14th Finance Commission Award:

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

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

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

If no, reason thereof: _____

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

1) Sarpanch ()

2) BDO ()

3) Others (specify): _____

vii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: Department

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: _____

- 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 2019-20 has been approved: Yes/No

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 45 lakh

✓ No. of works approved: 24

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 239

✓ No. of man days generated: 7610

- 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: Due to non availability of Internet facility

- xi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- 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	
Uc MDM	School Education	✓ Yes/No	
BMO	Health	✓ Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other			

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

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

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

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

✓ Delay in administrative approval by officers: Yes/No ✓

If yes, how long: _____ (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: Land not yet identified by Revenue
(date) Dpt for playground

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) None of the works have been started
- (2) Since August 5th, 2019 due to
- (3) unfair circumstances in the village.

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

If yes, amount released: Rs. _____ lakh.

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

Likely date of completion: _____ (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

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

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

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

ICDS (Social welfare) and Education Department

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

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Construction of protection wall & erosion - prevention of muthbighi - ward no 06.	RDD	Yes/No	Non-availability of funds
Lack of proper drainage system & protection wall in ward no 01.	RDD	Yes/No	Non-availability of funds
Lack of piped water & electric poles/wires	PHE & FPD	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Inadequate provision of clean drinking water (major issue)	PHE	Yes/No	Provision of clean drinking water to all water borne diseases
Lack of electric poles, wires	PDD	Yes/No	Need of 500 poles & lot wires
Govt. middle school has no facilities	Education	Yes/No	Provision of protection wall near school & foot-path
Lack of drainage & protection wall in muthbighi ward no 06	RDD	Yes/No	Protection wall should be constructed.
people have made toilets under street drains but payments not released	RDD	Yes/No	payment should be released.

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

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

If no, the officer should get it installed and confirm: Public Information Board installed

- 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: _____

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

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

1 st Meeting Date ()			2 nd Meeting Date (23-10-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	ICDS Social welfare	Supervisor	1	Social welfare	Supervisor
2	Revenue	Patwaris	2	Revenue	Patwaris

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Animal Husbandry	vet. pharmacist	3	Animal Husbandry	vet. pharmacist
4	Education	Teacher	4	Education	Teacher
5	Sheep Husbandry	Stock Assistant	5	Sheep Husbandry	Stock Assistant
6	PHE	Supervisor	6	PHE	Supervisor
7	PDD	Inspector	7	PDD	Inspector
8	Agriculture	Supervisor	8	Agriculture	Supervisor

If no, reason thereof: _____

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

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

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

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
 If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
 If no, reason thereof: _____

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
05	BDO office Karnool.	Capacity building & governance	3 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No
 If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for 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)

11) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students				
Scholarship for Minority students				
Pension - Old Age				
Pension - Widow				
Pension - Disability				
PM Kisan Nidhi				
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin				
State Marriage Assistance Scheme				

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

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

3. 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	50	work yet not initiated	20
Electricity connection	20	work yet not initiated	10

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card _____ (P.A.S.)
- No. of farmers who have availed loan facility through KCC during 2019
_____ Nos.
- No. of farmers who applied for KCC Loan but not provided so far
_____ Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures _____ Nil _____
 - Delay by concerned Deptt. _____ Nil _____
 - Delay by bank concerned _____ Nil _____
 - Any other problem, please specify: Basically what I heard people are unaware about KCC loan & its legal procedures & facilities.
- Suggestions for improving the process of availing loan under KCC
Creating awareness among people regarding benefits of KCC will be fruitful.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through un-organized market _____
 - Any other, please specify: Area is basically Rilly & there is lesser production of agricultural products
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
As agriculture/horticulture production is very low in the area therefore, introduction of high yielding varieties of crops & fruits
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Introduction of high yielding varieties as already mentioned above.

B2V2PD&MD/2019

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

- a. To there any crops/potential for diversify from the current high value crop/fruit?
 the Farmhouse: Yes/No
 c. If yes, please specify

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01		Rice / Apple	Introduction of high yielding varieties
02		Mango / Papaya	— do —
03		Mustard / Water	— do —

6. INCREASING LIVESTOCK PRODUCTION

- a. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
 b. 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	15	30
2	Dairy units	NIL	10
3	Sheep Units	NIL	20
4	Fish Ponds	NIL	None

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

As livestock is mainly reared by poor farmers therefore people if provided with loan in their (milk, etc) at subsidised rate will encourage them to set up new units.

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

1. In Agriculture/Horticulture: Introduction of H.V. of fruits/crops will help in increasing income of farmers / rural households.
2. In Animal / Sheep husbandry: Informing & introducing various schemes like DSS, KVK, poultry etc will improve economic conditions of people.
3. Introduction of small scale industrial units like furnishing sewing machines etc will also improve economic conditions.
4. A large section of the people in panchayat belong to BPL & are not availing benefits of MNS. If adequate job cards distribute will suffice the condition.
5. Introduction of private enterprise like entrepreneurship will also help the farmers.

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: Nil

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

a) Are people generally satisfied by response of Police to complaints: Yes/No

b) Is copy of FIR given to people: Yes/No

c) Are people satisfied about the overall security situation in Panchayat: Yes/No

d) Any suggestions: _____

iv. Public perception:

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

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

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

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • More than 1 month • Never	people of the panchayat large they are happy due to poor performance of Revenue officials
Social welfare	• Within 1 month • More than 1 month • Never	Social welfare deptt. is functioning smoothly & people are benefitted by various schemes launched by deptt.
Police Station	• Within 1 month • More than 1 month • Never	As per concerned officials redressal of complaints depending upon the condition of the case
PHE	• Within 1 month • More than 1 month • Never	people of the panchayat large they are happy the employees of PHE are not performing their duties properly due to which they face many difficulties

PDO	• Within 1 month • More than 1 month • Never	poor performance of a large section of panchayat Hodge is without electric poles & wires
Any other	• Within 1 month • More than 1 month • Never	— NA —

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

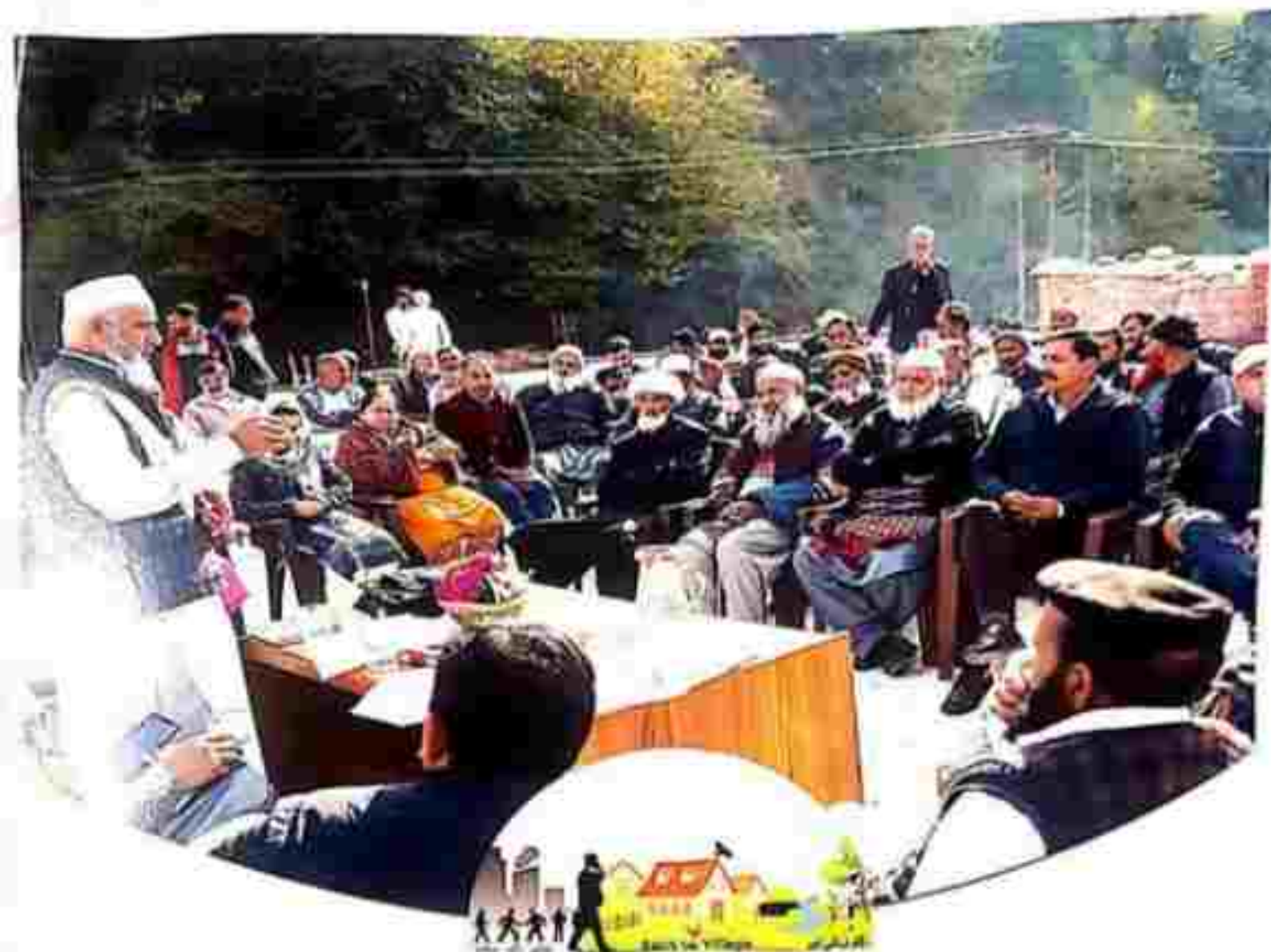
K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
(visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: _____
- Number of children in the age group of 4-14 years enrolled in the schools: _____
- Is there any High/Middle/Secondary school with more than 40% girl students: Yes/No
- 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
- 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:

I	Urgent public requirements in order of priority (Max. 07):
	Receiving electron with proper distribution 1. System of electric poles, wires etc Distribution of H. wires & poles for whole panchayat
	2. Internal distribution & distribution of water supply for whole panchayat Helga Thaga - a.
	3. Renovation/upgradation of pre-existing Community information centre of panchayat Helga Thaga 'A' with BOC/SPD office.
	4. Upgradation of Govt. middle school to high school with playground as school has not been upgraded since established
Dist	Upgradation of Govt. primary school 1959. 5. in Melkhal and no. 6 to Govt. Middle school & provision of protection walls as there is a erosion prone
	Inclusion of all inner lanes (roads) under priority & upgradation of road from wood oil to paraffin.
	protection walls with correct cutting at various places in Nallch Sunkholi & Nallch moori with provision of proper line drainage system, culverts, bridges etc.
II	Any major complaint brought to notice of the Visiting Officer:
	major issue faced by the people of panchayat Helga Thaga 'A' is lack of proper drinking water due to which a large section of the people are confronting the problem of water borne disease.

III	Overall perception of functioning of the government:
	On my visit & during B2V2 I observed a good number of works initiated & some have been completed in panchayat Halsa Thayan A. Overall functioning of the government is good.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	I visited the whole panchayat Halsa Thayan A & observed that people of the area are facing a lot of difficulties in terms of lack of proper drinking water (major issue) and a portion of the panchayat Halsa is without electric supply. People of the area are almost unaware of the various Govt. oriented schemes. So I suggest that the officials of various frontline departments should visit the area & make people aware of the Govt. schemes so that the people of the panchayat Halsa will get benefitted.  Signature of the visiting officer: Name Dr. Anupam Kumar Master.



Back to Village-3

BZV3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Dr. Aquil Mahmood
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Sheep Husbandry Department (Sogama)
- Mobile No: 7889450911
- Email ID: aquil55@gmail.com
- Home District: Barnaula
- Dates of visit: 7, 8, 9 Oct. 2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: —
- No. of hamlets in the Panchayat: 12
- No. of households in the Panchayat: 362
- Population (approx) of the Panchayat: 2961

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

S. No.	Department	Name	Designation	Contact number
1	Education	Arbaz Ali Bano	Teacher	9149970227
2	ICDS	Musara Bano	ANM	9622622414
3	L.A.P.D.	Jaygandha Singh	C.S.O.	9691957366
4	P.O.D.	David Ali Dha	Line man	8099050369
5	RHE	Habib Ali Gani	Line man	8899022526
6	Rural Dev. Dept.	M. Jyoti Devi	VLW	9792790809
7	Dev.			
8				
9				
10				

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
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	UNDER CONSTRUCTION
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- ii. Whether Infrastructure and Assets Register has been prepared: Yes/No ☒
 (Visiting Officer to physically check the register)
 If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒
 ii. No. of Ward Sabha meetings held since inception: 04
 iii. No. of Gram Sabhas conducted since inception: 06
 iv. Date of last Gram Sabha: 09-10-2020
 v. Are all plans approved in Gram Sabha: Yes/No ☒
 vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒
 vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒
 viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ☒
 ix. Has Social Audit Committee been framed: Yes/No ☒
 x. Is social audit being conducted by the Committee: Yes/No ☒
 xi. No. of works audited by the Social Audit Committee: 21 01
 xii. Has Pani Samiti been constituted: Yes/No ☒
 xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ☒
 xiv. No. of meetings of Pani Samiti held: _____
 xv. Is Biodiversity Management Committee constituted: Yes/No ☒
 xvi. No. of BMC meetings held: 03
 xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒
 xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒
 xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒
 xx. What and where was the last activity held: at School & Stage

 xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ☒
 xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
 xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDSPR schemes: Yes/No ☒
 xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

- xxvi. Whether subjects have been assigned by the Sarpanch to the Panchs: ☒ Yes/ No
- xxvii. Whether grievances redressal box is installed: ☒ Yes/ No
- xxviii. No of grievances received pertaining to Panchayat level: 02
- xxix. No of grievances disposed of at Panchayat level: 02
- xxx. Whether the Sarpanch/ Panchayat Secretary have digital signatures: ☒ Yes/ No
- xxxi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): ☒ Yes/ No
- xxxii. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	☒ Yes/ No	Sec. pgt.	☒ Yes/ No	—	₹ 462.62
ICDS (Nutrition)	☒ Yes/ No	—	☒ Yes/ No	—	—
ICDS (Honorarium)	☒ Yes/ No	—	☒ Yes/ No	—	—
Mid-Day Meals (MDM)	☒ Yes/ No	—	☒ Yes/ No	—	—
Own resources of Panchayat	☒ 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.)

2.2. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: ☒ Yes/ No

If no, reason thereof: _____

- iii. Expenditure incurred on procurement through Sarpanch: Rs. _____ lakh

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

If no. reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ 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: not enough funds in the bank account

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2.4. Challenges:

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

Lack of sufficient infrastructure like computers, chairs, furniture, printer etc. are the major constraints faced by panchayat in its functioning. Besides, delayed payment of wage of material component under MGNREGS has halted the pace of work execution.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
RBA					

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3. Revenue papers issued:

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

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

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

5. Adhaar seeding of Ration Card *:

Category	Target	No. of total Ration Card Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	100%	223		35	Adhaar not available
Non-PHH	100%	196		66	
Ambedkar Janta Yojana	100%	151		24	

Quarter
end
Diya

6. Health *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individual Cards	[BLOCK LEVEL FIGURES AVAILABLE]				
Jamini Suraksha Yojana (JSY)					

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	17	-	17	-	-	8	89%
Widow Pension	12	-	12	-	-	-	100%
Disability Pension	-	-	-	-	-	-	-

Q

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	89	-	89	-	-	89	100%
Assistance to Women in Distress	24	(Black land)	24	-	-	24	100%
Assistance to Physically Challenged Persons	27	-	27	-	-	27	100%

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	02	-	02	02	Funds not available.
PM Garib Kalyan Anna Yojana	-	(Black land)	-	-	Funds not available.
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	120	120	120	-
Post Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for JSC (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :-

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	133	56	113	20	Revenue Authentication pending
Kisan Credit Card	133	78	133	nil	Not Applicable.

12. Live Stock Schemes:-

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	01	01	Under process.
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	12	0	0	Under process.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 0
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
- a. For Boys: Available
- b. For Girls: Available
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- viii. No. of such schools installed with incinerators: 0

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15. Basic Services:

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

- total no. of households without electricity connection in the GP Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No ☒ Yes
- If yes, details: Das Mohalla, Nis Mohalla, Bhut Mohalla & Hettibagh
- Approximate no. of wooden poles: 120
- Are there any areas where barbed wire is used for electric supply? Yes/No ☒ No
- If yes, name of the habitation(s): Nil
- Approximate length: — metres
- Approximately what %age of total wire length in GP is barbed wire: —
- No. of households without tapped water supply in the GP: 66 (approx)

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target*: 49 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana*: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana*: Nil
- No. of houses completed in 2020-21*: Nil
- No. of houses completed during Jan Abhiyan/ Awas Yojana*: Nil
- No. of houses under construction*: Nil

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17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/No ☒ Yes
- If yes, has the CSC been constructed? Yes/No ☒ No
- Whether the CSC is functional? Yes/No ☒ No (100) - Under construction
- No. of CSCs taken up during Jan Abhiyan/ Awas Yojana*: 01
- No. of CSC completed during Jan Abhiyan/ Awas Yojana*: Nil
- Any issue regarding water connection and sewage disposal in CSC: —

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No ☒ Yes
- If yes:
- a) Funds allocated to the Panchayat: Rs 56 lakh
- b) No. of works approved: 24

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

d) No. of works completed during Jan Abhiyan/ Awami Muhim: —

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 02

f) Wages due for 'e' above: Rs. — lakh

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

h) Any grievance related to MGNREGS: Material Component Under
M to H Clg. Pending from 2016-17 against
many works

19. 14th FC Award:

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

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

k. No. of works as per the Action Plan: 12

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

m. No. of works for which technical sanction accorded by the Xan: 12

n. No. of works authorized by the Halqa Panchayat: 12

o. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02

p. No. of works completed during Jan Abhiyan/ Awami Muhim: —

q. Payments made during Jan Abhiyan/ Awami Muhim: Rs. — lakh

r. Total expenditure on PRIASoft as on date: Rs. — lakh

20. Works under Capex and CSS:

a. District Capex

S No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	04	—	0.142	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

S. No	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDO	—	—	—	—
2	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	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (IPHE)	—	—	—	—
4	Jal Shakti Mission (RFO)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

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

Shortage of staff in almost every deptt. has impacted the service delivery.

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 06
- iii. Issues raised during the meeting:
1. Inadequate infrastructure in Panchayat
 2. Shortage of teaching staff in all Govt. Schools
 3. Delayed payment under MGNREGS material wage
 4. Inadequate accommodation in all Govt. Schools
- iv. Important establishments/ institutions visited (Please tick)
1. Schools ☒
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwadi centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment
 7. Government offices
- i. Panchayat Office
- ii.
- iii.
- iv.
- v. Any other
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 67
- 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 Dev. Dept.

- 2 _____ ✓
- 3 _____ ✓
- 4 _____ ✓

DAY 2:

Gram Sabha:

- i. Location of Gram Sabha: Community Informant Centre Daga
- ii. No. of villagers present during the Gram Sabha: 47 (approx)
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awas beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: yes
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: ☒ Yes/ No
 - Sanitizers: ☒ Yes/ No
 - Social distancing: ☒ Yes/ No
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Cricket ball match held at forest block Daga.

Details of scheme benefits intended/ services distribution:

- a) No. of Domicile certificates distributed: _____
- b) No. of sports kits distributed: _____
- c) No. of students distributed uniforms/ bags/ books: _____

- df No. of tricycles/ prosthetic aids distributed _____
- ef No. of scholarships distributed _____
- fi No. of Ayushman Bharat - golden cards distributed _____
- gj No. of J&K Health Cards distributed _____
- gl Others: _____

xi Whether any water conservation work started. Yes/ No.

Details thereof: _____

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

Details thereof: _____

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xiii Whether Poshan Abhiyan activity held. Yes/ No

xiv Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i Attendance: _____ 14 _____

ii Resolution passed, if any: _____

iii Issues raised:

1. Lack of portable drinking water.
2. _____
3. _____
4. _____

II. Bal Sabha:

i Attendance: _____ 09 _____

ii Resolution passed, if any: _____

1.
2.
3.
4.

III. Works completed/inaugurated under BZV.

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	Cont. of P. Road P.H.O. Committee	1.50	—	Yes	No
2	Gau. Rehman Bui. by local com.				
3					
4	Cont. of Road from Masjid	2.20	—	Yes	No
5	Shang & school by local com.				

Important Note: At least one work /demand as reflected in BZVs/BZV2 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	—				

V. 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	C/O P/Am Hans, L.O.	1.30	BzV2 Y	Yes	Yes	—
2	Somnath, Gram, at Pahar, etc.					
3	C/O Road from Hajid to 100 Meters B. T. road.	2.20	BzV2	Yes	Yes	—
4						

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	—	—
2	—	—
3	—	—
4	—	—
5	—	—

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requiremental Demands - B2V1			
1	Beautification of P by making roads, streets, Lighs, public places etc	Roads and Drainage System improved at some extent.	More attention needed.
2	Investigation towards from various to major city	No - Action Taken	—
3	Protection of land at forest police area	Forest Protection boards constituted/Under construction at various places	—
4	New water supply scheme from Panvel to B2V1	No Action Taken	—
5	Cost of maternity hospital	No action taken	—
6	Old Road Road from Durgam to Lashikar	No action taken	— Urgent need.
7	Sanitary to be developed in B2V1 village	No action taken	—
II. Urgent Public Requiremental Demands - B2V2			
1	Receiving station with proper wiring & poles	Some poles erected by P.D.O.	70 more electric poles needed.
2	Internal distribution & Restoration of water supply	No - action taken	—
3	Renewing of C.C. & Shifting of B.D.O. office to C.C.	No - action taken	— Minor renovation required - B.D.O. office already functioning at B2V2.
4	Upgradation of middle school	No action taken	insufficient accommodation
5	Upgradation of P.G. School & hostel	No - action taken	insufficient accommodation.
6	Induction of all minor lands Under process	No - action taken	Mechanism under better option
7	Protection walls with Concrete Cutting at various places & roads	Some patches taken by P.D.O.	More protection needed.

Various places & roads
Sanitary

S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Contaminated drinking water supply	No action taken	Needs to be resolved on priority basis
2	Some households without Electricity	Few poles created by PDD.	Still mainly on families without electricity
3	Lack of proper Draining System	RDD contacted many works to improve drainage system	More needs to be done
4	Lack of adequate health facilities	No action taken	only one sub-center functioning
5	Need of protection with to prevent soil erosion	RDD on job, doing many works in the direction	—
IV. Major Problems - B2V2			
1	Contaminated drinking water	PHE has made a proposal and sent to the concerned higher authorities	[proposal sent]
2	Shortage of Electric poles and wires	Some poles created by RDD.	Nearly 120 poles more needed.
3	Govt. Schools without adequate staff & basic facilities	No action taken	Insufficient recruitment and shortage of staff
V. Major Complaints - B2V1			
1	Non-availability of Hospital	No action taken	—
VI. Major Complaints - B2V2			
1	Complaint against PHE	Deptt. has made a proposal and submitted to higher authorities	—

8 Please indicate whether action taken in 2019 or 2020 or during Jan Ashiyani/ Aammi Muharram.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Any major complaint brought to the notice of the Visiting Officer:
	No major complaint was brought under my notice. However PRTs demanded that all departments should co-operate with them. especially PHE department & PWD before considering any scheme/works.
ii	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	A. Electric poles with 250kV Transformer. B. Water Reservoir tank (ward no-1) C. Drainage System from T.T Dagar left to forest rest house D. Upgradation of Govt middle school & infant school development of upper primary school.
iii	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	I visited whole Pandharpur Taluka Thapar & observed that people of area are facing lot of problem due to lack of drinking water. But I also observed that Superintendent of Thapar & is Talented & is paying great heed for people of Thapar.

Signature of the Visiting officer

Name: Dr. Agnir