



# Back to Village

*Governance at the Doorstep*

June 20-27, 2019

*Madamadr*



**Government of Jammu & Kashmir**

### Back to the Village Report

Submitted to the Ministry by the Reporting Officer during

his/her two day visit to the Gram Panchayat

#### A) DETAILS OF REPORTING OFFICER:

- i. Name: BASHIR JAVED MANSUR
- ii. Designation: I/c Lecturer
- iii. Department/ place of posting: EDU. BHSS KANDI KUNAS
- iv. Mobile No: 9906856008
- v. Email id: mumathane33@gmail.com
- vi. Home District: KUPWARA
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

#### B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): MADNADON
  - ii. Local Government Directory & GDI code of the GP: 7x14
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: KALAGODS
  - iv. Name of Tehsil: KUPWARA
  - v. Name of District: KUPWARA

#### C) PANCHAYAT PROFILE:

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

|                    |    |    |
|--------------------|----|----|
| 1. <u>Madnadon</u> | 2. | 3. |
| 4.                 | 5. |    |
- ii. No. of hamlets in the GP: 08
- iii. No. of households in the GP: 483
- iv. Population (approx) of the GP: 3311
- v. Significant geographical feature of the GP (hilly/ kandi/ plains) ✓
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None) ✓

## DO KEY AMENITIES IN THE GRAM PANCHAYAT

### 1. STATUS OF ROADS:

i. Whether Gram Panchayat is connected with main road? ☒

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

a) Black topped/ Motorable/ Shingle/ Paved/ Other

iii. Remarks: Roads should be black topped

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

a) Good/ Average/ Dilapidated ☒

iv. Remarks: Road should be maintained properly

iv. General condition of internal roads/ link roads inside the GP (Tick one)

a) Good/ Average/ Dilapidated/ Has internal roads as the area is hilly

iv. Remarks: Roads should be maintained properly

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

i) Number

ii. Names: (i) \_\_\_\_\_ (ii) \_\_\_\_\_

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

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 10 works))

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

1. Const. of Road from Charkhal to Lashiyal via Madondal
2. Const. of Foot bridge on Nallah Kalasa near Hajim mda
3. Upgradation of Link Roads / inner links of GP (3 Km)

### 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 ☒

ii. Others (please specify) \_\_\_\_\_

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

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

a) Very Good/ Average / Not fit for consumption

b) Remarks water should be properly treated

iii. Hamlets without tapped water supply (with names)

a) Number 06

b) Names - i) Dal Bala ii) Dal Pagan

iii) Hajar Malan, Hjar Malan, Paj Malan, Hjar Malan

iv. Coverage of households through tapped water

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

b) Remarks water pipes & tanks should be renovated

v. Frequency of water supply for connected institutional (Tick 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 Reservoir should be constructed

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

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

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes length 5.7 kms

B. New schemes required/ required below 3 (if any details)

1. Cost of Dugwell on village Kalam for 10
2. Cost of Dugwell on village Kalam for 10
3. Cost of 1000 of Borewells at different places

C. Upgradation of existing schemes required (name of scheme with reason)

Upgradation required:

1. Upgradation of Singulnand Scheme.
2. Upgradation of Chikimby Scheme.
3. Upgradation of Freshwater Scheme.

D. Water bodies in the GP (Numbers)

| S. No | Type of water body  | Water bodies in the Gram Panchayat |            |                                    |
|-------|---------------------|------------------------------------|------------|------------------------------------|
|       |                     | Total number                       | Maintained | Requiring conservation/restoration |
| 1     | Ponds               | Nil                                |            |                                    |
| 2     | Spring/ Wells       | 09                                 | No         | Yes                                |
| 3     | Wells               | 10                                 | 03         | Yes                                |
| 4     | Any other (Specify) |                                    |            |                                    |

### 3. POWER SUPPLY

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

ii. Hamlets not having power connectivity:

a) Number: \_\_\_\_\_

b) Names: (i) \_\_\_\_\_ (ii) \_\_\_\_\_

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

vi. Overall availability of daily power supply

During winter

☒ a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

☒ a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

vii. Number of transformers in the Gram Panchayat: 08

viii. Approximate number of transformers damaged during the year: 07

ix. Average time taken by PDD for repair of damaged transformer tick one:

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

b. Remarks: Due to non availability of transport

x. General assessment about quality of voltage

During winter

a. Good

b. Average

☒ c. Below Average

During summer

a. Good

☒ b. Average

c. Below Average

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

0-50% ☐ 50-75% ☐ 75-95% ☐ 95-99.9% ☒ 100% ☐

xii. Percentage of households metered: 0 %

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

☒ If yes, requirement of approximate number of additional poles: 50 poles

xiv. Are there any critical loose wiring/ conductors which are threat to human life: Yes/No ☒

xv. Any additional transformer/ upgradation of facility required:

Number: 07 Details: upgradation of transformer from 43 kv to 250 kv

#### 4. HEALTH

##### Sub-Centre

- i. Number of Sub Centres in the Gram Panchayat: 01
  - ii. Total number of sanctioned posts (including N.A.S.) 02 (H.M.)
  - iii. Total number of posts filled up (including N.A.S.) 02 (H.M.)
  - iv. Are medicines available in Sub Centres: Yes/ No
- Remarks: Sub-Centre to be upgraded into PHC

##### Primary Health Centre

- i. Whether PHC is available within the Gram Panchayat: Yes/ No
- ii. If no, distance (in kms) of nearest PHC from the Gram Panchayat: 05 kms
- iii. If PHC is available within the Gram Panchayat: No
  - ai. Whether housed in govt or rented building: Govt/ Rented
  - bi. In case of Govt building, additional requirement of accommodation, if any:  
\_\_\_\_\_
  - ci. Deficiency of critical medical equipments, if any: \_\_\_\_\_  
\_\_\_\_\_
  - di. Actual number of doctors attending the patients in the PHC: \_\_\_\_\_  
Vacancy: \_\_\_\_\_
  - ei. Are adequate medicines available in PHC: Yes/ No
  - fi. Availability of ambulance in the PHC: Yes/ No
  - gi. Whether power supply backup is available in the PHC: Yes/ No/ Non Functional
  - hi. Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional
  - ji. Whether lab facility is available in the PHC: Yes/ No
  - jj. 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: 05 kms.
- ii. Institutional deliveries percentage: approx. 95 %.
- 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 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 carrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Yes
- 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 02 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 16-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-2<sup>nd</sup> 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 \_\_\_\_
- 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 \_\_\_\_

- ix. Number of children in the GP identified during screening for any defects <sup>inborn</sup> deficiencies, diseases and developmental delays including disability. 08 (100)
- x. How many of them have been referred to higher institutions for treatment. 0 (0%)
- xi. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: ✓ Poor/ ✓ Good/ ✓ Very Good
- a. Has anybody in the GP availed benefit under Ayushman Bharat Programme. ✓ Yes/ ✓ No
- b. If yes, satisfaction level: Poor/ Good/ Very Good
- xii. No. of infant 10-1 year age deaths in the GP during last year (January, 2018 to December, 2018): 0 (approx)
- xiii. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): 0 (approx)
- xiv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ ✓ Good/ ✓ Very Good

Remarks: \_\_\_\_\_

- xv. Any requirements pertaining to health sector (please give details- maximum 05)
1. one physician should be appointed at G.P.
  2. one Gynecologist should be appointed at G.P.
  3. critical ambulance at G.P.

## 5. EDUCATION

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

| Facilities available in PS | PS 1                        | PS 2     | PS 3       | PS 4 |
|----------------------------|-----------------------------|----------|------------|------|
| Name of Primary school     | PS women <u>and</u> English | Rangdhan | Devi Nagar | -    |
| Building (Good/ rent)      | Good                        | Good     | Good       | -    |

| Facilities available in PS                                    | PS 1        | PS 2        | PS 3        | PS 4 |
|---------------------------------------------------------------|-------------|-------------|-------------|------|
| Enrolment                                                     | 39          | 11          | 31          |      |
| No. of teachers available                                     | 02          | 01          | 02          |      |
| No. of operational classes                                    | 06          | 06          | 06          |      |
| No. of classrooms available                                   | 03          | 03          | 03          |      |
| Compound wall (Yes/ No)                                       | Yes         | Yes         | No          |      |
| Toilet facility available (Yes/ No)                           | Yes         | Yes         | Yes         |      |
| Drinking water facility (Yes/ No)                             | Yes         | No          | No          |      |
| Midday meal served regularly (Yes/ No)                        | Yes         | Yes         | Yes         |      |
| Quality of food served (Poor/ Good/ Very Good)                | very good   | Good        | Good        |      |
| Condition of the connecting road (good/ average/ dilapidated) | dilapidated | dilapidated | dilapidated |      |

II. No. of Middle Schools in GP: 02

| Facilities available in MS          | MS 1        | MS 2            | MS 3 |
|-------------------------------------|-------------|-----------------|------|
| Name of Middle school               | UPS Malabar | UPS DSI Malabar | -    |
| Building (Govt/ rented)             | Rent        | Rent            | -    |
| Enrolment                           | 97          | 49              | -    |
| No. of teachers available           | 05          | 05              | -    |
| No. of operational classes          | 09          | 09              | -    |
| No. of classrooms available         | 03          | 06              | -    |
| Compound wall (Yes/ No)             | No          | No              | -    |
| Toilet facility available (Yes/ No) | Yes         | Yes             | -    |

| Facilities available in HS                                  | MS 1      | MS 2      | MS 3 |
|-------------------------------------------------------------|-----------|-----------|------|
| Separate toilet facility for girls (Yes/ No/ Not)           | No        | No        |      |
| Drinking water facility (Yes/ No)                           | Yes       | Yes       |      |
| Playground available (Yes/ No)                              | No        | No        |      |
| Mid-day meal served regularly (Yes/ No)                     | Yes       | Yes       |      |
| Quality of food served (Poor/ Average/ Good/ Very Good)     | very good | very good |      |
| Condition of the connecting road (good/ average/ disrepair) | disrepair | average   |      |

ii. 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 HP                                   | 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/ disordered) |      |      |

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

PS: \_\_\_\_\_Kms

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

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

MS: \_\_\_\_\_Kms

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

v. 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

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

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

vi. Condition of the road connecting HSS (please specify) Good

ix. Distance of nearest College from Gram Panchayat 15 km

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

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

Primary School Nil Middle School nil High School nil

xi. Why do parents prefer private schools for children?

Good infrastructure

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

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

1. Upgradation of UPS Madanmou into High School.
2. Academic Block for UPS Madanmou & UPS Dal Bala.
3. Boundary wall for UPS Madanmou & UPS Dal Bala.

#### B. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

Farming

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

Wheat Summer Crops Paddy

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 target)

- a. Canal 90%
- b. Ponds 10%
- c. Tube wells 10%
- d. Springs 10%
- e. Rainfed 10%
- f. Others 10% (details)

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

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

ix. Coverage of soil health cards in GP. 0%

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 Paddy, Maize (crop)

b. Horticulture Apple, Citrus, Mango, Pear (crop)

c. Plantation  (crop)

d. Dairy farming Cattle rearing (type)

e. Animal/ Sheep Husbandry Goat (type)

f. Horticulture Apple, Guava, Chikoo, Pear (crop)

g. Fisheries/ Aquaculture  (details)

h. Silk (cocoon) 200 kgs Cocoon (details)

i. Any other (please specify)

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

iii. If yes, how is it sold: In organised market/ In unorganised market/ Wasted or non-availability of any marketing facility

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

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

a. Cattle 202 (Nos.)

b. Buffaloes 0 (Nos.)

c. Sheep 120 (Nos.)

d. Goat 04 (Nos.)

e. Yak/ Mithun — (Nos.)

f. Others (Detail) — (Nos.)

vi. Total poultry population (in numbers) in the GP 136 (Nos.)

vii. Nearest Veterinary Centre (distance from Panchayat Hq in kms) 05 Kms

viii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 05 Kms

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

x. Average quantity of cow dung (in kg) produced per day in the GP 500 Kg

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

Any other use, plz specify F

xi. Potential for skill activities/ traditional crafts - specify details Tailoring

weaving, Knitting

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

a. Number 02

- ix. b. Activities Hand Crafting  
 c. Any problems being faced by the SHGs Marketing

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

| Activity/industry       | Persons engaged    |
|-------------------------|--------------------|
| 1. <u>Hand Crafting</u> | Male/ Female/ Both |
| 2. <u>"</u>             | Male/ Female/ Both |
| 3. <u>"</u>             | Male/ Female/ Both |
| 4. <u>"</u>             | Male/ Female/ Both |

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

Number 07 Employees 07

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

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

xvi. Number of persons engaged in government service 25 (approx. number)

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

(Please specify) Saltbaron, ancient Caves

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

Maintained Public Parks, Tourist huts.

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

If yes, approx. area — Hectare

## 7. SPORTS

i. Popular sports in the Gram Panchayat: cricket volleyball football

ii. Number of playfields in the Gram Panchayat: 02 (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) Land for playfield is available at Saran and Pashpuri madanpura.

### 8. LIBRARY:

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

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

- ii. If no, distance to the nearest library: 10 kms

### 9. ENTERTAINMENT:

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

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### 10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒
- ii. No. of hamlets not having mobile connectivity: \_\_\_\_\_ (None)
- iii. Name of service provider(s): BSNL/ Others Airtel, Jio / None
- iv. If yes, quality of network: Very Good/ Average/ Poor ☒
- v. Whether internet connectivity (PC/ LG/ etc) 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/ Khidmat Centre

- ii. Nearest ATM (in kms): 05

- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 30

11. 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: \_\_\_\_\_, ☒ Detailed

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

Remarks: \_\_\_\_\_

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

☒ KCC

☒ Bank loan

☐ Money Lender

☐ Family & friends

Remarks: People should be aware properly these schemes

## 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: 01 (HSA)

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

iii. Whether financial assistance under PMAY been provided in time/ ☒ Delayed

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

Funding Problem

9. No of identified eligible households yet to be covered under PHAR:

= 73 yet to be covered.

### 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 Halga 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: 30%

Reasons: Not where Reported in Baseline Survey 2011.

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 PRI

#### MGNREGA:

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

ii. When were the job cards last verified: April (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:

- Whether Gram Sabhas are being conducted regularly? ☒ Yes/ ☐ No
- Whether women/ reserved category members of Gram Sabha do participate in the meetings? ☒ Yes/ ☐ No
- Whether all departmental plans are being prepared in Gram Sabha? ☒ Yes/ ☐ No
- Are the members of the GP aware about the funds received under 14<sup>th</sup> Finance Commission? ☒ Yes/ ☐ No

Officer should read out amount in Gram Sabha and explain

- Has 14<sup>th</sup> FC plan been prepared and approved by the Gram Sabha? ☒ Yes/ ☐ No
- Has Gram Panchayat Development Plan been prepared? ☒ Yes/ ☐ No
- Does Panchayat have a bank account? ☒ Yes/ ☐ No

Balance in the account: Rs. 5-30 644

Account operated by: Sarpanch/ ☒ VAO/ ☒ Others (specify) \_\_\_\_\_

### 15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP? ☒ Yes/ ☐ No
  - Whether supply of food grains is made available regularly? ☒ Yes/ ☐ No
  - Quality of PDS grain: Poor/ ☒ Average/ ☐ Good/ ☐ Very Good
  - Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar? ☒ Yes/ ☐ No
  - Whether Rate list is displayed at the PDS outlet? ☒ Yes/ ☐ No
  - Whether PoS machine installed at PDS outlet? ☒ Yes/ ☐ No
  - Coverage of LPG connections under UJWALA: Partially/ ☒ Fully
- Refills by UJWALA users: Once in 1 / 1 / 3 / 4 / 5 / 6 / months (approx)

### 16. WOMEN AND CHILD DEVELOPMENT

- No. of Anganwadi Centres (AWCs) in the GP: 10 (Nos)

- i. Availability of nutrition items in the AWC Average/ Not-regularly
- ii. Quality of food served to the children Poor/ Good
- iii. General Assessment about the performance of the AWC Poor/ Average/ Good
- iv. Is the Panchayat aware that they shall be implementing the ICDS scheme now Yes/ No
- v. Whether Village Health and Nutrition Day (VHND) is being observed at Yes/ Regularly/ Not regularly
- vi. General assessment about the performance of the services provided on Village Health & Nutrition Day Poor/ Satisfactory/ Good
- vii. Has any lady received cash assistance of Rs 3000/- for her 1<sup>st</sup> house under Pradhan Mantri Mahila Vandana Yojana in the GP Yes/ No

#### 17. PUBLIC TRANSPORT SYSTEM

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

#### 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)  
Handicrafts, Masonary, Plumbing  
Carpentry, Knitting & Handloom

## 18. COVERAGE OF PENSION SCHEMES:

### i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No

Number left out: 43%

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: 20%

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

## 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

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

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

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

v. Is there any heritage building in the GP? If so specify: No

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

Name of the work

Department concerned

1. Uttarghat Canal Lifting PWD/ PHE/ Health/ School/ Other ☒  
to Madanpur

(Specify)

2. Uttarghat Canal Kalamas PWD/ PHE/ Health/ School/ Other ☒  
to Pat Pujari

(Specify)

3. \_\_\_\_\_ PWD/ PHE/ Health/ School/ Other

(Specify)

viii. Prevalence of drug menace in the GP: ☒ Nil/ Very Low/ Low/ High/ Very High

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): Nil

28

## 21. GOOD GOVERNANCE

i. Public perception on:

a. Overall accessibility of departmental staff: Poor/ ☒ Good/ Very Good

b. Overall responsiveness of departmental staff: Poor/ ☒ Good/ Very Good

ii. Best performing departments: a) PWD b) EDU. c) Rural Dev. work

iii. Departments with most complaints against staff: a) Nil b) \_\_\_\_\_ c) \_\_\_\_\_

iv. Any specific observation regarding any particular department.

Enhancement in the wage rate of MGNREGS Scheme and Consideration of regularization of supporting staff of MGNREGS to augment the requirements of the Panchayat by institution.

### E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Main economic activities/ sources of livelihood in the GP (Max. 05)

1. Agriculture.

2. Labour.

3. - -

4. -

5. -

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

1. Tourism

2. Small scale Industries

3. Dairy units.

4. Poultry and Cattle farms.

5. Agriculture.

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

1. Drinking water

2. Electricity

3. Road connectivity

4. Health

5. Transport

|    |                                                             |
|----|-------------------------------------------------------------|
| IV | Urgent public requirements in order of priority (Date: 17/) |
| 1  | One building for community facilitation centre              |
| 2  | Road from Dal to Nylam                                      |
| 3  | Separate sub-centre for Agriculture, Sheep & Animal         |
| 4  | Centre for Gram Panchayat                                   |
| 5  | Strengthening of embankments near Protection and            |
| 6  | Both sides on Halled Kalavos                                |
| 7  | Const. of Panchayat Gram building and P.H.C.                |
| 8  | Separate first aid centre at Jnl. station                   |
| 9  | and separate building for P.H.C. at Gram Panchayat          |
| 10 | Degree college for block Kalavos (including road)           |

V Any major complaint brought to notice: ~~no~~

- Roads are not maintained properly
- Q First Survey of Golden cards under Health card
- ① Drinking Water facilities

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

Satisfactory in R.O. (NGR/SSO), Food and Education. People are very happy with these departments.

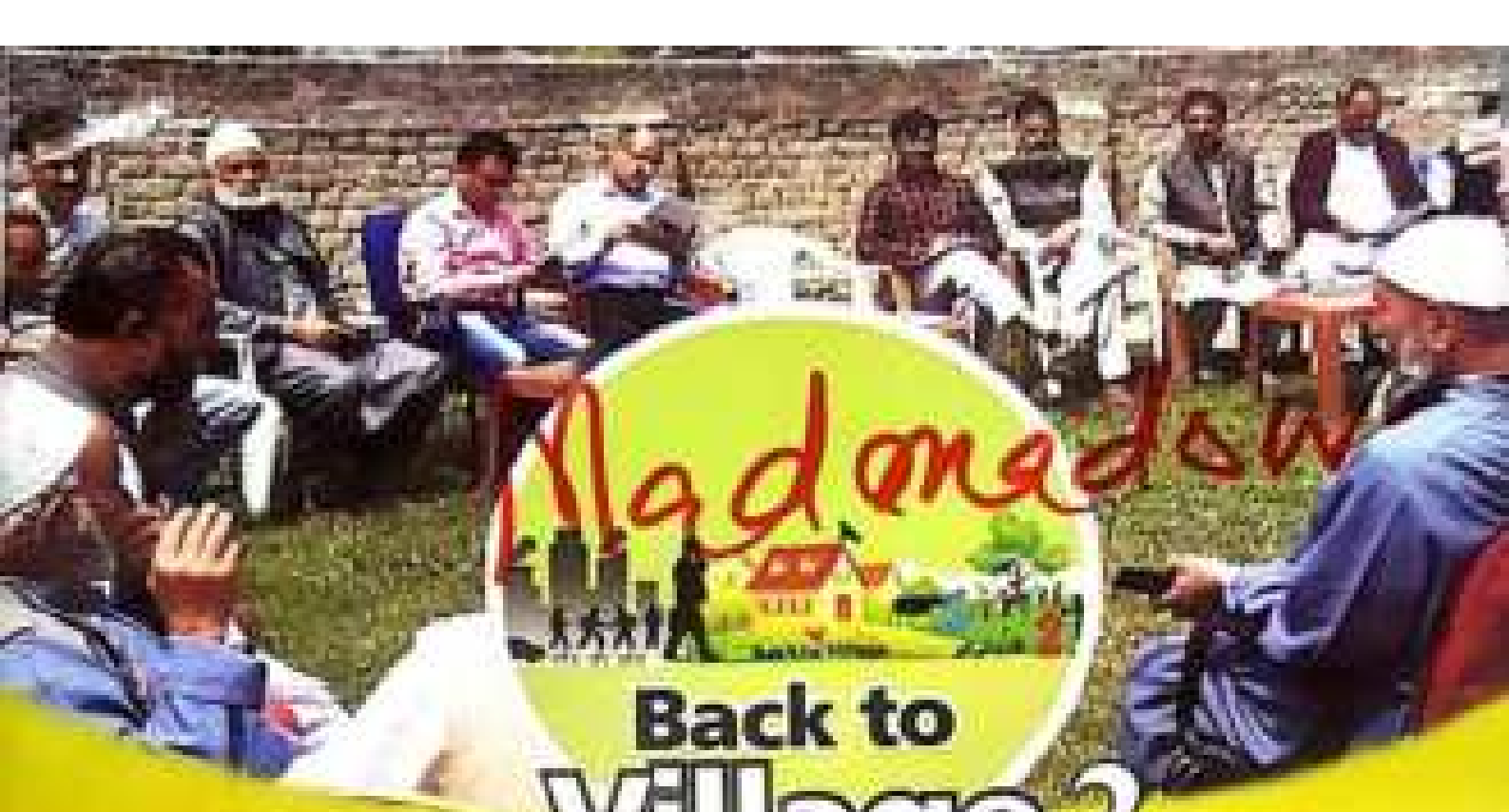
VII Overall assessment of visit (Panchayat Functioning)

Satisfactory as a whole and the dedication and hardwork of NGR/SSO staff makes me believe that the dept. needs to put in timely measures to absorb them in the department for the smooth and fruitful implementation of the different Govt. run schemes.

Signature of visiting officer

Name:

23/06/19  
B. Ashwini Kumar

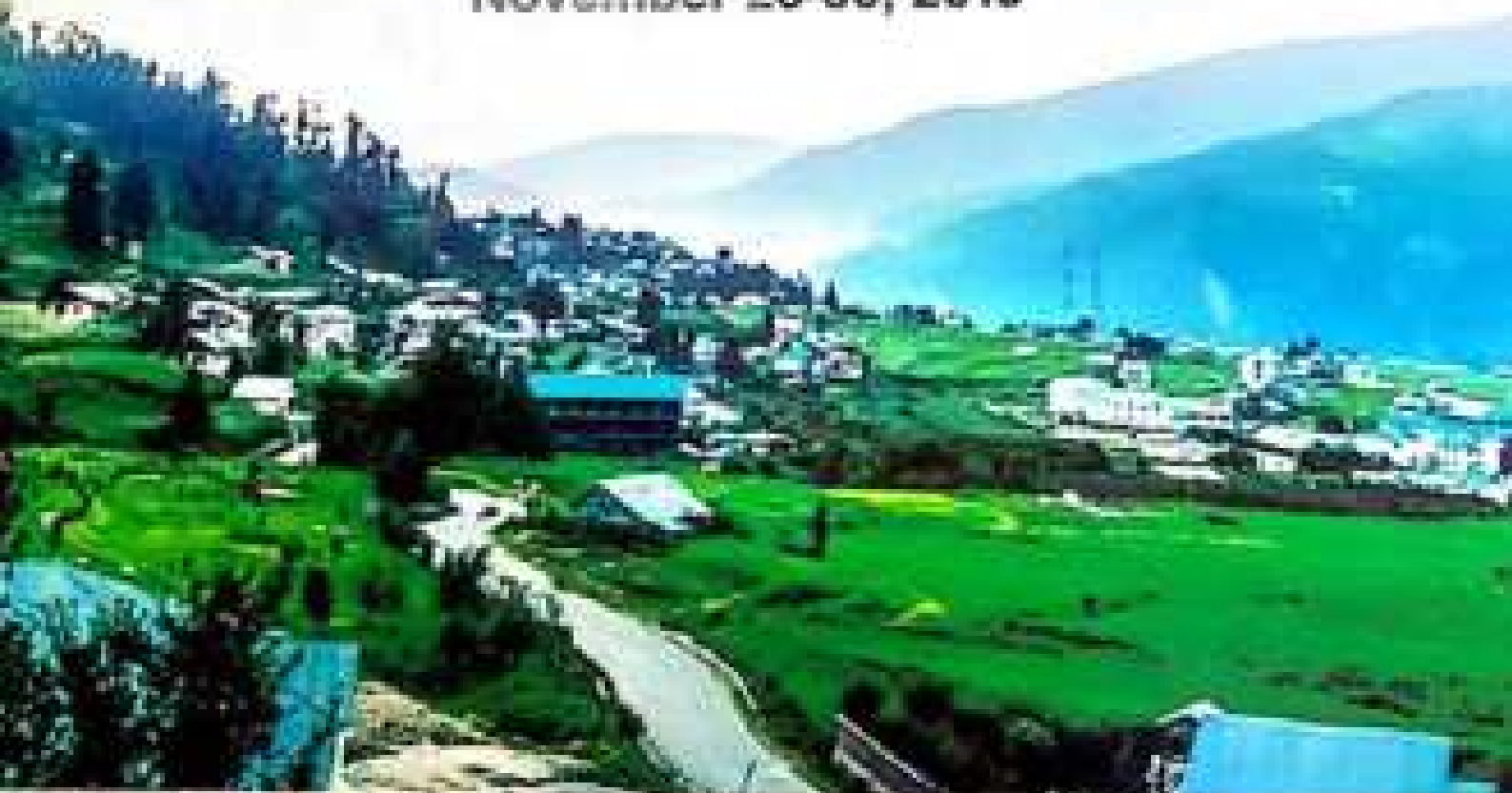


# **Back to Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**



**Government of Jammu & Kashmir**

## 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: AS. Rashid Najar
  - ii. Designation: 1/c Head Master
  - iii. Department/place of posting: Education, BHS Nagsani
  - iv. Mobile No: 9596056604
  - v. Email id: abrarashidnajar@gmail.com
  - vi. Home District: Kupwara
  - vii. Dates of visit: 25/26/27/28/29/30, November 2019
- 

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Madmadoni
  - ii. Local Government Directory (LGD) code of the Panchayat: 7214  
(To be sourced from Rural Development Department/By DC)
  - iii. Name of CD Block: Kalambod
  - iv. Name of Tehsil: Kupwara
  - v. Name of District: Kupwara
- 

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Madmadoni - 01
  - ii. No. of hamlets in the Panchayat: 08 (Eight)
  - iii. No. of households in the Panchayat: 483
  - iv. Population (approx.) of the Panchayat: 3311
-

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

| S. No. | Department     | Designation of the officer/official |
|--------|----------------|-------------------------------------|
| 1      | ICDS           | Supervisor Block<br>Kalanur         |
| 2      | Social Welfare | So Assistant                        |
| 3      | Agriculture    | Doctor                              |
| 4      | Education      | Teacher                             |
| 5      | RDD            | Model Officer (R/S)                 |
| 6      |                |                                     |
| 7      |                |                                     |
| 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 office visits Block Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayat Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks                                                  |
|----------------------|------------------|------------|----------------------------------------------------------|
| Furniture            | Yes/No ✓         | Yes/No     | little furniture is available                            |
| Computer/printer     | Yes/No ✓         | Yes/No     | In Panchayat there should be computer facility available |
| 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: 21-11-2019

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

Date of last meeting held: 27-10-2019

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

(Officer to inspect the register)

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

v. Bank 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 <sup>th</sup> Finance Commission     | Yes/No ✓                     | Panchayat Secretary                    | Yes/No ✓       | 24.00                                           | Yes/No                                         |
| ICDS (Nutrition)                        | Yes/No ✓                     | ICDS Supervisor                        | Yes/No ✓       | 0.895                                           | Yes/No                                         |
| ICDS (Honorarium)                       | Yes/No ✓                     | ICDS Supervisor                        | Yes/No ✓       | 02.39                                           | Yes/No                                         |
| Mid Day Meals (MDM)                     | Yes/No ✓                     | Head Teacher                           | Yes/No ✓       | Nil                                             | 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. 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: 18 No. ( 20 % 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. ( 0 % to total)

If no, reason thereof: weather conditions not allowed to start work

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

1) Sarpanch

( 4 )

2) BDO

( 1 )

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: \_\_\_\_\_

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 60 lakh

✓ No. of works approved: 42

✓ No. of works started: 148

✓ No of works completed: 148

✓ No of Job Card holders in the Panchayat: 380

✓ No. of man days generated: 3990

- 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: own resources are not available in the Gram Panchayat

- xi. Whether subjects have been assigned by the Sarpanch to the Panchs: ☒ Yes/No  
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- xii. Major challenges being faced by the Panchayat in functioning and execution of works:
- a) Whether full support and cooperation being provided by:

| Officer                         | Department       | Response                                   | Remarks |
|---------------------------------|------------------|--------------------------------------------|---------|
| BDO                             | RDD              | <input checked="" type="checkbox"/> Yes/No |         |
| VLW                             | RDD              | <input checked="" type="checkbox"/> Yes/No |         |
| JE                              | RDD              | <input checked="" type="checkbox"/> Yes/No |         |
| CDPO                            | Social Welfare   | <input checked="" type="checkbox"/> Yes/No |         |
| TSWO                            | Social Welfare   | <input checked="" type="checkbox"/> Yes/No |         |
| Anganwadi Supervisor            | Social Welfare   | <input checked="" type="checkbox"/> Yes/No |         |
| Headmaster/Principal/ZFO        | School Education | <input checked="" type="checkbox"/> Yes/No |         |
| DC MDM                          | School Education | <input checked="" type="checkbox"/> Yes/No |         |
| BMO                             | Health           | <input checked="" type="checkbox"/> Yes/No |         |
| Tehsildar/Naib-Tehsildar        | Revenue          |                                            |         |
| Patwar                          | Revenue          | <input checked="" type="checkbox"/> Yes/No |         |
| Agriculture Extension Official  | Agriculture      | <input checked="" type="checkbox"/> Yes/No |         |
| Horticulture Extension Official | Horticulture     | <input checked="" type="checkbox"/> Yes/No |         |
| Village functionaries           |                  | <input checked="" type="checkbox"/> 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: Majority the drinking water facility is not available in the Gram Panchayat

#### 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: not (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) Imp. of Link Road from Majid Shetty to Rajan 31-12-2019

(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

If yes, amount released: Rs \_\_\_\_\_ lakh

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

Likely date of completion: \_\_\_\_\_ (date)

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

| Sector/Department | Name of work sanctioned/taken up                   | Whether completed (yes/No) | Remarks:                          |
|-------------------|----------------------------------------------------|----------------------------|-----------------------------------|
| RDD               | Imp. of Road from Mohalla Maharao started to Regda | n/o                        | weather condition not comfortable |
|                   |                                                    |                            |                                   |
|                   |                                                    |                            |                                   |
|                   |                                                    |                            |                                   |
|                   |                                                    |                            |                                   |

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

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

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

RDD has taken some good measures

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Horticulture, Fisheries, Horticulture, R & B.

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

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks                                  |
|------------------------------------------|------------|-------------------------|------------------------------------------|
| Roads                                    | R & B      | Yes/No                  | Some conditions are facing the road side |
| Free Supply of Golden chads              | Health     | Yes/No                  | -do-                                     |
| Drinking water facility                  | PHE        | Yes/No                  | -do-                                     |

vii. Major problems confronting the people:

| Major problems highlighted during B2V1 | Department       | Resolution of problem | Remarks                             |
|----------------------------------------|------------------|-----------------------|-------------------------------------|
| Drinking water                         | P.H.E            | Yes/No                | Some problems faced by whole people |
| Electricity                            | PDD              | Yes/No                | -do-                                |
| Road connectivity                      | R & B            | Yes/No                | -do-                                |
| Health                                 | Health Deptt.    | Yes/No                | -do-                                |
| Transport                              | Transport Deptt. | Yes/No                | -do-                                |

## 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: \_\_\_\_\_

- 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 <sup>st</sup> Meeting Date (02- oct. ) |            |             | 2 <sup>nd</sup> Meeting Date ( 27- oct. ) |            |             |
|------------------------------------------|------------|-------------|-------------------------------------------|------------|-------------|
| S. No.                                   | Department | Designation | S. No.                                    | Department | Designation |
| 1                                        | RDD        | GRS         | 1                                         | RDD        | GRS         |
| 2                                        |            |             | 2                                         |            |             |

| 1 <sup>st</sup> Meeting Date ( ) |            |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|----------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No.                           | Department | Designation | S. No.                           | Department | Designation |
| 3                                |            |             | 3                                |            |             |
| 4                                |            |             | 4                                |            |             |
| 5                                |            |             | 5                                |            |             |
| 6                                |            |             | 6                                |            |             |
| 7                                |            |             | 7                                |            |             |
| 8                                |            |             | 8                                |            |             |

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

- 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 GPDP plan for 2020-21: Yes/No. ☒ 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 ☒ Yes ☐ No

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

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

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

If yes, provide details:

| No of Elected Representatives trained | Place of training | Theme of training            | No of days |
|---------------------------------------|-------------------|------------------------------|------------|
| 03                                    | CIC Jager         | Responsibility of Panchayats | 04         |

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

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

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

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

# 19 INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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 | 21                           | 39                                           | Funds not released yet | -                                                       |
| Scholarship for Minority students  | on-line system               |                                              | -                      | -                                                       |
| Pension - Old Age                  | 118                          | 32                                           | Approved not received  | -                                                       |
| Pension - Widow                    | 17                           | -                                            | do -                   | -                                                       |
| Pension - Disability               | 21                           | 07                                           | do -                   | -                                                       |
| PM Kisan Nidhi                     | 325                          | 141                                          | Land not authenticated | -                                                       |
| Ayushman Bharat                    |                              |                                              |                        |                                                         |
| PM Jeevan Jyoti Bima Yojana        |                              |                                              |                        |                                                         |
| PM Suraksha Bima Yojana            |                              |                                              |                        |                                                         |
| PM Awas Yojana - Gramin            | 0                            | 67                                           | Funds not released yet | -                                                       |
| State Marriage Assistance Scheme   | 19                           | 13                                           | not applied yet        | -                                                       |

| Schemes/Services                                    | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency      | Fresh applications submitted to visiting officer (Nos.) |
|-----------------------------------------------------|------------------------------|----------------------------------------------|---------------------------|---------------------------------------------------------|
| NREGA Job Card                                      | 380                          | 104                                          | -                         | -                                                       |
| Ladi Boli                                           |                              |                                              |                           |                                                         |
| Swachh Bharat Mission- Individual Household Toilets | 318                          | 65                                           | Funds not available       | 104                                                     |
| PM Ujjwala Yojana                                   |                              |                                              |                           |                                                         |
| Ujala                                               |                              |                                              |                           |                                                         |
| Jandhan Account                                     |                              |                                              |                           |                                                         |
| PM Matru Vandana Yojana                             | 22                           | 08                                           | Did not show any interest | -                                                       |

\* 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.

E. 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 | 400                  | Deficiency of water schemes | Commonly linked the issue of drinking water facility |
| Electricity connection | -                    | -                           | -                                                    |

- Visiting officer to enclose the list of individuals/households who visit block headquarters. He/she is also collect any suggestions and feedback at district

## g DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Land
- Major sources of irrigation: Canal/Khula/Tube well/Pond/Springs/Water harvesting Tank/Rainfed/Others (please specify): \_\_\_\_\_
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- 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: \_\_\_\_\_ (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
  - If yes, please specify: Ponds and water harvesting tanks should be constructed.
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Water harvesting tanks and canals should be completed in all respects.

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

- Farmers using High Yielding Variety seeds (Approx. 20 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: There is no seed centre available in the Gram Panchayat by which farmers can take seeds with in time.

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 3000 (Min.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
20 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
15 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures \_\_\_\_\_
  - b) Delay by concerned Deptt. \_\_\_\_\_
  - c) Delay by bank concerned \_\_\_\_\_
  - d) Any other problem, please specify: Govt Employee  
as Guarantor.
- v. Suggestions for improving the process of availing loan under KCC  
Document process should be <sup>very</sup> easy.  
Govt employee Guarantor should be enlisted in promotional  
Process

### 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: Production is not sufficient that can be sold.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  
Surplus production is not available.  
lack of awareness regarding the sufficient production
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
The waste land should be developed. The line departments  
should take good measures for the upliftment of the farmers  
by which surplus production may come out and can be sold it

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### 5. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT:

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

✓ If yes, please specify:

| Sr. No | Non-retributive crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|----------------------------|------------------------------------------------------|------------------|
| 01     |                            | Strawberry                                           | -                |
| 02     |                            | Apple Walnut nursery                                 | -                |
|        |                            |                                                      |                  |

### 6. INCREASING LIVESTOCK PRODUCTION:

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

| S. No. | Sector           | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--------------------------------------------------------------|
| 1      | Backyard Poultry | nil                               | 05                                                           |
| 2      | Dairy units      | nil                               | 07                                                           |
| 3      | Sheep Units      | 01                                | 06                                                           |
| 4      | Fish Ponds       | nil                               | 03                                                           |

6. Suggestions for encouraging more households/farmers to set up rearings

State should be Sub-subsider of Sheep, Poultry, and cattle.  
Agriculture Extension Sub-center.

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

1. Tourism - Parks, water plantation should be set up in the Gram Panchayat.
2. Small scale Industries should be established which can help in increasing the income of farmers.
3. Dairy units can help in increasing the income of general public in the G.P.
4. Poultry & cattle farms should be set up in Gram Panchayat.
5. Agriculture - All agricultural facilities should be provided to the farmers by the concerned department.

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

i. Whether Aadhar card has been provided to all people in the Panchayat: Yes/No

If no, the number of people in the Panchayat yet to get Aadhar card: 320

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 <input checked="" type="checkbox"/> |
| b) Inadequate stock:                               | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging:                                   | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner:                  | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/> |

h) any other: \_\_\_\_\_

ii. Number of FIRs registered in last 3 months: Nil

a) Are people generally satisfied by response of Police in complaints: Yes

b) Is copy of FIR given to people: Yes

c) Are people satisfied about the overall security situation in Panchayat: Yes

d) Any suggestions: \_\_\_\_\_

iii. 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        | <ul style="list-style-type: none"><li>• Within 1 month <u>✓</u></li><li>• More than 1 month</li><li>• Never</li></ul> |                                                          |
| Social welfare | <ul style="list-style-type: none"><li>• Within 1 month <u>✓</u></li><li>• More than 1 month</li><li>• Never</li></ul> |                                                          |
| Police Station | <ul style="list-style-type: none"><li>• Within 1 month <u>✓</u></li><li>• More than 1 month</li><li>• Never</li></ul> |                                                          |
| PHE            | <ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>          | All the schemes in the G.P. since inception are complete |



# GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |                                                                                                                                                                                                                                                                                                                                                                                           |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Urgent public requirements in order of priority (Mss. 07):                                                                                                                                                                                                                                                                                                                                |
| 1. | Filtration Plant for Pucc drinking water facility. Water Purifier plant for M.S. Madnabad.                                                                                                                                                                                                                                                                                                |
| 2. | const. of 08 <sup>11</sup> no. of Bore wells at different spots for overcome the burden.                                                                                                                                                                                                                                                                                                  |
| 2. | Repairment of Gov. middle school Madnabad, P.S. Daul Mohalla, P.S. Daul Bala and installation of food supplies shop.                                                                                                                                                                                                                                                                      |
| 4. | Maintenance of foot paths at Madnabad connecting different habitations and M.S. Madnabad.                                                                                                                                                                                                                                                                                                 |
| 5. | Installation of Electric Transformers on habitation basis at halqa Madnabad.                                                                                                                                                                                                                                                                                                              |
| 6. | Fencing wall to all government institutions U.P.S. Madnabad, U.P.S. Daul Bala and Primary School Daul Pajoon.                                                                                                                                                                                                                                                                             |
| 7. | opening of Angwari centres at ward No. 06, 07 and ward 11 and waste management.                                                                                                                                                                                                                                                                                                           |
| 8. | Establishment of Sub. Treasury at Kalsas.                                                                                                                                                                                                                                                                                                                                                 |
| 9. | Any major complaint brought to notice of the Visiting Officer.                                                                                                                                                                                                                                                                                                                            |
|    | <p>① Drinking water facility is not sufficient, there should be controlled water supply.</p> <p>② Roads are not maintained properly, all the main lines should be mechanised.</p> <p>③ Lack of Transformers (P.D.D)</p> <p>④ It was observed that whole halqa, which is lacking all kinds of facilities that is, drinking water, roads, electricity, foot paths, drainage system etc.</p> |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III | Overall perception of functioning of the government:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| IV  | <p>The Government is in progress to build town all kinds of basic facilities but lot more to be done in all respects i.e. drinking water facilities, Road connections, Post shops etc. and the consideration of requirement of supplying staff &amp; material to support the development of the Panchayat by institutions.</p> <p>Overall assessment of visit and suggestions:</p> <p>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Participation of inhabitants of the village Headmaster and concerned representative of different departments visit discuss on fulfilling the various demands grievances of general public.</p> |

  
 Signature of the visiting officer  
 Name: MS. Kishor Kumar  
 HC Headmaster  
 Nagsari



# Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

# Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Parts 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 Mahajan, Anand, Prasad
- Designation Principal
- Department/ place of posting Govt. Boys' H. Sec. School M. H. B. A. Sangli
- Mobile No. 9906630538
- Email ID mahajan.0@gmail.com
- Home District Kupwara
- Dates of visit 05-10-2020 — 07-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat MAD MADOH
- Local Government Directory (LGD) code of the Panchayat 7214  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block KALAGODS
- Name of Tehsil KUPWARA
- Name of District KUPWARA

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 08
- No. of households in the Panchayat 483
- Population approx of the Panchayat 3311

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

| S. No. | Department            | Name              | Designation   | Contact number |
|--------|-----------------------|-------------------|---------------|----------------|
| 1      | R-D-D                 | Ab. Prasad Singh  | AS            | 9596348134     |
| 2      | I-C-D-3               | Narayan Singh     | A-1st class   | 8082834982     |
| 3      | Education             | Mohd. Ashraf Khan | P-C-O         | 9797220615     |
| 4      | Health                | Narayan Singh     | F-M-P-H-10    | 970651872      |
| 5      | P-D-D                 | Nazir A. Khan     | Inspector     | 9397130437     |
| 6      | Forest                | Mohd. Mushtaq     | Forest Guard  | 9797983021     |
| 7      | P-H-E                 | Sh. Ahmad Khan    | Asst./Liaison | 9541620252     |
| 8      | Youth Training Centre | Rahman Khan       | P.E.T         | 961286670      |
| 9      | Fishery               | Firdous Khan      | F/Officer     | 9541290958     |
| 10     | Agriculture           | Yakub Khan        | A-E-O         | 9541741321     |

**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:**

4. 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

**5. Facilities available in the Panchayat Ghar:**

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

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

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held. Yes/No
- ii. No. of Ward Sabha meetings held since inception: 04
- iii. No. of Gram Sabhas conducted since inception: 05
- iv. Date of last Gram Sabha: 25-09-2020
- v. Are all plans approved in Gram Sabha. Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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 formed. Yes/No
- x. Is social audit being conducted by the Committee. Yes/No
- xi. No. of works audited by the Social Audit Committee: 08
- xii. Has Pari Samiti been constituted. Yes/No
- xiii. Has the Pari Samiti approved the Village Action Plan. Yes/No
- xiv. No. of meetings of Pari Samiti held: 03
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No. of BMC meetings held: 02
- 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: Ward Sabha for Preparing Plan of MGNREGA in Different Wards
- 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 RDSPP schemes. Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No

- iii. Whether subjects have been assigned by the Sarpanch to the Panch. ☒ Yes/ ☐ No
- iv. Whether grievance redressal box is installed. ☒ Yes/ ☐ No
- v. No of grievances received pertaining to Panchayat level. Nil
- vi. No of grievances disposed of at Panchayat level. Nil
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signature. ☒ Yes/ ☐ No
- viii. Whether all MGNREGS/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). ☒ Yes/ ☐ No
- ix. 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 <sup>th</sup> Finance Commission      | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No | <u>Sar. Sarpanch Panchayat</u>         | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No | <u>22.85</u>                                   | <u>258</u>                                                    |
| ICDS (Nutrition)                         | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No | <u>Superintendent</u>                  | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No | <u>Nil</u><br><del>179130</del>                | <u>179130</u>                                                 |
| ICDS (Honorarium)                        | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No | <u>Superintendent</u>                  | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No | <u>Nil</u><br><del>902250</del>                | <u>902250</u>                                                 |
| Mid-Day Meals (MDM)                      | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No |                                        | <input type="checkbox"/> Yes/ <input type="checkbox"/> No            |                                                |                                                               |
| Own resources of Panchayat               | <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No | <u>-</u>                               | <input type="checkbox"/> Yes/ <input type="checkbox"/> No            | <u>-</u>                                       | <u>-</u>                                                      |
| Any other Scheme, if yes, indicate name: |                                                                      | <u>-</u>                               | <u>-</u>                                                             | <u>-</u>                                       | <u>-</u>                                                      |

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

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

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 of ICDS Supplies nutrition.

Also mention if it is being purchased by someone else: Department of ICDS

Is nutrition being provided to Anganwadi Centres in the Panchayat. ☒ Yes/ ☐ No

If no, reason thereof: NA

Expenditure incurred on procurement through Sarpanch: Rs Nil lakh

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

If no, reason thereof: X

i. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 922.50 lakh.

ii. 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)

### 2.3 Midday Meal (MDM) Scheme:

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

If no, reason thereof: The dry ration has been issued from ZFO Khumriya

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. Nil lakh

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

If no, reason thereof: X

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

iv. 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)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. Nil lakh

vi. 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: X

### 2.4 Challenges:

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

Technical wings of different departments not co-operating fully with the Sarpanch as per requirement of the Sarpanch.

## 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 provided 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 | 2750              | 150                                                 | 350                                 | Nil            | —                   |
| Non-PRC     | Nil               | —                                                   | —                                   | —              | —                   |
| WPR         | —                 | —                                                   | —                                   | —              | —                   |
| Students    | 730               | 150                                                 | 350                                 | —              | —                   |
| 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       | Nil               | —                                                   | —                                   | —              | —                   |
| ST       | Nil               | —                                                   | —                                   | —              | —                   |
| OBC      | 350               | 01                                                  | 04                                  | —              | —                   |
| ALC      | Nil               | —                                                   | —                                   | —              | —                   |
| EBA      | 2500              | 03                                                  | 10                                  | —              | —                   |

### 3. Revenue papers issued:

| Category          | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi  | Nil                   | Nil                                                 | Nil            | —                   |
| Nakal/ Chakrawari | Nil                   | Nil                                                 | Nil            | —                   |
| Farad/ Intikhab   | Nil                   | Nil                                                 | Nil            | —                   |
| Mutations         | Nil                   | Nil                                                 | Nil            | —                   |

### 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2000)

| 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/ Awasni Muhim | Pendency (No.) | Reasons of pendency  |
|-----------------------|--------|----------------------------------------|-------------------------------------------------|----------------|----------------------|
| PHH                   | 168    | 153                                    | -                                               | 14             | Adhaar not available |
| Non-PHH               | 154    | 116                                    | -                                               | 38             | -                    |
| Antyodaya Anna Yojana | 57     | 57                                     | -                                               | -              | -                    |

## 6. Health :

| Scheme                                     | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awasni Muhim | Total covered | Pendency (No.) | Reasons of pendency |
|--------------------------------------------|--------------------------------|------------------------------------------|---------------|----------------|---------------------|
| Ayushman Bharat families with golden cards | N/A                            | -                                        | -             | -              | -                   |
| Ayushman Bharat Individuals Cards          | N/A                            | -                                        | -             | -              | -                   |
| Janani Suraksha Yojana (JSY)               | N/A                            | -                                        | -             | -              | -                   |

## 7. National Social Assistance Programme (NSAP) :

| Scheme             | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awasni Muhim | Total covered | Pendency (No.) | Reasons of pendency | Adhaar seeding during Jan Abhiyan/ Awasni Muhim | Total Adhaar Seeding |
|--------------------|--------------------------------|------------------------------------------|---------------|----------------|---------------------|-------------------------------------------------|----------------------|
| Old Age Pension    | 27                             | -                                        | 27            | -              | -                   | 04                                              | 89%                  |
| Widow Pension      | 02                             | -                                        | 02            | -              | -                   | -                                               | 89%                  |
| Disability Pension | -                              | -                                        | -             | -              | -                   | -                                               | -                    |

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

| Scheme                                      | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency | Aashir seedling during Jan Abhiyan/ Awami Muhim | Total Aashir seedling |
|---------------------------------------------|--------------------------------|-----------------------------------------|---------------|----------------|---------------------|-------------------------------------------------|-----------------------|
| Old Age Pension                             | 97                             | 02                                      | 99            | NIL            | -                   | 06                                              | 93%                   |
| Assistance to Women in Distress             | 23                             | 01                                      | 24            | NIL            | -                   | 04                                              | 94%                   |
| Assistance to Physically Challenged Persons | 18                             | 01                                      | 19            | NIL            | -                   | -                                               | 90%                   |

### 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency              |
|---------------------------------------------------------------|--------------------------------|-----------------------------------------|---------------|----------------|----------------------------------|
| PM's Matru Vandana Yojana (PMMVY)                             |                                |                                         |               |                |                                  |
| National Family Benefit Scheme (NFBS)                         | 02                             | -                                       | -             | 02             | Due to not availability of funds |
| PM Garib 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/ Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|---------------------------|-------------------|---------------------------------------------------------|-----------------------------------------------|---------------------|
| Pre Matric for SC         | 182               | NIL                                                     | 103                                           | Not affected        |
| Pre Matric for ST         | -                 | -                                                       | -                                             | -                   |
| Pre Matric for OBC        | -                 | -                                                       | -                                             | -                   |
| Pre Matric for Minorities | 182               | NIL                                                     | 103                                           | Not affected        |
| 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 (NMMSS)                                             | —                 | —                                                       | —                                             | —                   |
| Merit-cum-Means Minority                                                     | —                 | —                                                       | —                                             | —                   |
| PM's Special Scholarship for JAK (PMSSSJ)                                    | —                 | —                                                       | —                                             | —                   |
| National Talent Search Scheme                                                | —                 | —                                                       | —                                             | —                   |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIOSE) | —                 | —                                                       | —                                             | —                   |

### 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) | 164               | 65                                                    | 139                         | 25             | Amounts Released Pending |
| Kisan Credit Card                | 164               | 95                                                    | 164                         | 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                          | 83                    | Nil                                                   | 83             | Applications Submitted only to Dist |
| Innovative Poultry Production Programme                            | —                     | —                                                     | —              | —                                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | —                     | —                                                     | —              | —                                   |

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: Not Incomplete
- No. of schools with drinking water facility: Yes 05
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
  - For Boys: 01
  - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: nil

### 15. Basic Services:

- No. of habitations with over 250 souls: 10
  - No. of habitations with over 250 souls in the GP without road connectivity: 04
  - If yes, whether these roads have been surveyed: Yes
  - No. of habitations with less 250 souls in the GP without fair weather road: nil
  - Is there any habitation or mohalla which is yet un-electrified: Yes

If yes, names and approx no. of households:

    - (a) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
    - (b) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
    - (c) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_

- d. Total no. of households without electricity connection in the GP: 18
- e. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes
- f. If yes, details: 100 wooden poles + 50 trees used as Chitani poles
- g. Approximate no. of wooden poles: 100
- h. Are there any areas where barbed wire is used for electric supply? Yes
- i. If yes, name of the habitation(s): Dal - B
- j. Approximate length: 02 Km (2000 meter)
- k. Approximately what %age of total wire length in GP is barbed wire: 7%
- l. No. of households without tapped water supply in the GP: 483

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

- i. Cumulative Target: 76 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Mukt: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awas Mukt: Nil
- iv. No. of houses completed in 2020-21: Nil
- v. No. of houses completed during Jan Abhiyan/ Awas Mukt: Nil
- vi. No. of houses under construction: Nil

#### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- ii. If yes, has the CSC been constructed? Yes/ No
- iii. Whether the CSC is functional: Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awas Mukt: 15
- v. No. of CSC completed during Jan Abhiyan/ Awas Mukt: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

the same

#### 18. MGNREGA:

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

a. Funds allocated to the Panchayat: Rs. 62.80 lakh

b. No. of works approved: (32)

d) No. of works started during Jan Abhiyan/ Awasni Muhim: 1  
 e) No. of works completed during Jan Abhiyan/ Awasni Muhim: Nil  
 f) No. of person days generated during Jan Abhiyan/ Awasni Muhim: 200  
 g) Wages due for 'd' above: Rs. 40,000 lakh  
 h) Wages paid out of 'f' above: Rs. Nil lakh  
 i) Any grievance related to MGNREGA: No

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

i. Allocation under 14th FC for four years: Rs. 24.58 lakh  
 ii. Whether Action plan prepared for all years: Yes/ No  
 iii. No. of works as per the Action Plan: 22  
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No  
 v. No. of works for which technical sanction accorded by the Xeri: 08  
 vi. No. of works authorized by the Halke Panchayat: 08  
 vii. No. of works taken up during Jan Abhiyan/ Awasni Muhim: 01  
 viii. No. of works completed during Jan Abhiyan/ Awasni Muhim: Nil  
 ix. Payments made during Jan Abhiyan/ Awasni Muhim: Rs. Nil lakh  
 x. Total expenditure on PRA/SoI as on date: Rs. 2.56 lakh

### 20. Works under Capex and CSS:

#### a. District Capex

| S. No. | Department | No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim | No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim | Payments made during Jan Abhiyan/ Awasni Muhim (Rs. in lakh) | Remarks |
|--------|------------|--------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------|---------|
| 1      | BDO        | Nil                                                                | Nil                                                                 | Nil                                                          | —       |
| 2      | PWD        | Nil                                                                | Nil                                                                 | Nil                                                          | —       |
| 3      | Jal Shakti | Nil                                                                | Nil                                                                 | Nil                                                          | —       |
| 4      | POO        | Nil                                                                | Nil                                                                 | Nil                                                          | —       |
| 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 lakhs) | Remarks |
|-------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1     | RDD        | —                                                                 | —                                                                  | —                                                           | —       |
| 2     | P&D        | —                                                                 | —                                                                  | —                                                           | —       |
| 3     | Jal Shakti | —                                                                 | —                                                                  | —                                                           | —       |
| 4     | PDD        | —                                                                 | —                                                                  | —                                                           | —       |
| 5     | Others     | —                                                                 | —                                                                  | —                                                           | —       |

## c. Centrally Sponsored Schemes (CSS)

| S. No | Schemes                   | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakhs) | Remarks |
|-------|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1     | Samagra Shiksha           | N/A                                                               | N/A                                                                | N/A                                                         | N/A     |
| 2     | PMDSY                     | N/A                                                               | N/A                                                                | N/A                                                         | N/A     |
| 3     | Jal Shakti Mission (PHE)  | N/A                                                               | N/A                                                                | N/A                                                         | N/A     |
| 4     | Jal Shakti Mission (ISFC) | N/A                                                               | N/A                                                                | N/A                                                         | N/A     |
| 5     | NHM                       | N/A                                                               | N/A                                                                | N/A                                                         | N/A     |
| 6     | Others (Specify)          | Sanitation                                                        |                                                                    |                                                             |         |

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

i. No. of complaints received: 01

ii. No. of complaints resolved: 01

iii. Constraints faced in delivery of services:

.....

.....

.....

.....

## 22. Others:

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

ii. If yes, total number of beneficiaries identified in the Panchayat: 08

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 03 ✓
- iii. Issues raised during the meeting:
1. Drinking water facility in whole Panchayat area ✓
  2. Damage of school building in whole village ✓
  3. Fully damage of building of health centre ✓
  4. Lack of road in Panchayat area ✓
  5. Poor condition of school building ✓
- iv. Important establishments/ institutions visited (Please tick)
1. School ✓
  2. PHC/CHC ✓
  3. Veterinary clinic ✓
  4. Anganwadi centre ✓
  5. PDS ration/ depot ✓
  6. Any industrial establishment ✓
  7. Government offices:
1. Panchayat office
2. School
3. PHC
4. Veterinary clinic
5. Anganwadi centre
6. PDS ration/ depot
7. Any other
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 04 11
- vii. No. of villagers present during the Ward Sabha: 72 10
- viii. Whether any resolution passed: Yes/ No ✓
- ix. Citizen Information Board visited: Yes/ No ✓
- x. Wall painting of works of 2015-20 inspected: Yes/ No ✓
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

2. \_\_\_\_\_ ✓  
 3. \_\_\_\_\_ ✓  
 4. \_\_\_\_\_ ✓

## DAY 2:

### I. Gram Sabha:

- a. Location of Gram Sabha R. Govt. U.P.S. (Upper Primary School) P. Indraprastha.
- b. No. of villagers present during the Gram Sabha 30
- c. Whether resolution passed for MGNREGS Plan Yes No
- d. Whether resolution passed for 50% FC Plan Yes No
- e. Whether list of Aamir beneficiaries read out Yes No
- f. No. of ineligible beneficiaries removed Nil
- g. Whether list of pension beneficiaries read out Yes No
- h. Whether people made aware about the Covid-19
  - Use of masks Yes No
  - Sanitizers Yes No
  - Social distancing Yes No
- i. Whether Panchayat Newsletter distributed Yes No
- j. Whether any mega cultural/ social/ sports event held Yes No

Details thereof 1. Volleyball match

2. Badminton

### II. Details of scheme benefits extended/ services distribution

- a. No. of Domicile certificates distributed 111
- b. No. of sports kits distributed 111
- c. No. of students distributed uniforms/ bags/ books 111

- d No. of bicycles/ prosthetic aids distributed NIL
- e No. of scholarships distributed NIL
- f No. of Ayushman Bharat - golden cards distributed NIL
- g No. of J&K Health Cards distributed NIL
- h Others NIL

ix Whether any water conservation work started. Yes/ No

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

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

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

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xi Whether Poshan Abhiyan activity held. Yes/ No

xii Brief description of the activity Awareness given by Supervisors & CSOs and Anganwadis workers. Baby kits distributed (25 nos).

### DAY 3:

#### I. Mahila Sabha:

- i Attendance 11
- ii Resolution passed, if any \_\_\_\_\_
- iii Issues raised:

1. Supports schools for girls
2. Tailoring and cutting centre
3. Handicraft centre
4. Winter supply. Common Fetch water from long distances

#### II. Bal Sabha:

- i Attendance 11
- ii Resolution passed, if any yes

Issues raised:

1. Demand for Play ground and window and door
2. Demand for 10th school and window
3. Demand for 10th school
4. Demand for computer facility in school

**13. Works completed/inaugurated under BSV**

| 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     | —                           | —                  | —                  | —                                        | —                                                            |

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

**14. Other works completed/inaugurated**

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|------------------------------------------|--------------------------------------------------------------|
| 1     | Cost of 10th school 1.95    | 1.95               | 8-7-2020           | Yes                                      | No 30% payment only                                          |
| 2     | (R.O.D)                     |                    |                    |                                          |                                                              |
| 3     | Cost of 10th school 1.50    | 1.50               | 25-3-2020          | Yes                                      | 100%                                                         |
| 4     | Cost of 10th school 1.50    | 1.50               | 25-3-2020          | No                                       | 100%                                                         |
| 5     | (R.O.D)                     |                    |                    |                                          |                                                              |

#### V. New works:

| S. No. | Name of work and Department | Cost (Rs. in lakh) | Whether identified under B2VL/B3VL/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |              |
|--------|-----------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|--------------|
|        |                             |                    |                                                             |                        | Yes/No                     | If No Status |
| 1      | 7th of B-42/5               | 12-00              | B2-VL TA                                                    |                        | No                         | for estimate |
| 2      |                             |                    |                                                             |                        |                            |              |
| 3      |                             |                    |                                                             |                        |                            |              |
| 4      |                             |                    |                                                             |                        |                            |              |
| 5      |                             |                    |                                                             |                        |                            |              |

#### IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2VL and B3VL
- 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 | Left 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 Requirements/ Demands - B2V1  |                                                       |                                             |                                            |
| 1                                              | Building for Community Facilitation Center            | nil                                         | NO Action taken for Demands Raised in B2V1 |
| 2                                              | Road from Dal to Hay Bana.                            | nil                                         |                                            |
| 3                                              | Separate Sub-Center for Agriculture, Sheep, Poultry   | nil                                         |                                            |
| 4                                              | Protection Board on North Side of Nalwa Kalavara      | nil                                         |                                            |
| 5                                              | Construction of Porcelain Hydrant & Fire Building     | nil                                         |                                            |
| 6                                              | Separate First Aid Centre at Dal Madanpur             | nil                                         |                                            |
| 7                                              | Road maintenance                                      | nil                                         |                                            |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                       |                                             |                                            |
| 1                                              | Filtration Plant for Pure Drinking water              | nil                                         |                                            |
| 2                                              | Construction 11 no. of Footpaths at Khataspur         | 07 nos approved for estimation              |                                            |
| 3                                              | Repairment of Govt (GPS) & P/S Middle School Madanpur | nil                                         |                                            |
| 4                                              | Maintenance of foot paths in the Community            | nil                                         | in a                                       |
| 5                                              | Fencing walls to Govt. institutions                   | Estimation done and submitted by landowners | in a                                       |
| 6                                              | Opening of Bhangpur Center roads by, 06 and 11        | nil                                         | in a                                       |
| 7                                              | Installation of new Electric Transformer              | nil                                         | Minor pending cases by                     |

6. Please indicate whether action taken in 2019 or 2020 or during Jan. Abhiyan/ Aarati Mahin.

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 1.  | Drinking water facility inadequate in the <del>the</del> Madamdar Halqa.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 2.  | UPS Dal Bala needs Driveway, Boundary wall, Approach road, Bathrooms, UPS Madamdar School building damaged, developed cracks, needs Renovation & Rehabilitation of <sup>road building</sup> .                                                                                                                                                                                                                                                                                                                                                                                  |
| 3.  | Dal Madamdar, Replacement of wooden poles by Steel ones and wire replacement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 4.  | Tale Patta for Hake Halqa Panchayat.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 5.  | Post Bridge Crossing Hake Halqa at Madamdar.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| II  | Major urgent public demands that were not reflected earlier but have not been addressed so far.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1.  | Drinking water facility (Tap water needed)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 2.  | Roads (Improvement)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3.  | Repairment of / new construction of all School buildings including UPS Madamdar, P/S Madamdar, UPS Dal Bala, UPS Dal Pagan.                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 4.  | Opening of Jangamandi Center in Ward 04, 05 and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 5.  | upgradation of P/S Dal Pagan to UPS and UPS Madamdar to High School.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| III | Overall assessment of visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                                                                                                                                                                                                                            |
|     | The Panchayat Halqa is underdeveloped in all aspects viz. drinking water, waste management, health care facilities, agricultural facilities and animal husbandry. Roads, water lines, transport facilities, electricity (not available) only two Panchayat members go to market and one Sarpanch. He does not have any business and other in terms of development of Panchayat Halqa. There is need of Art and Craft centre, Handicrafts, Tailoring and cutting centre. Special attention needed towards the development of Panchayat Halqa Madamdar by the local authorities. |

Signature of the Visiting Officer  
Name: Mansoor Ahmed. Bled  
Principal  
BHSS M.H.B.R.A.

Dated: 07/10/2020

## NOTES

### Additional Requirements

1. Play grounds (02) — one for kindergarten and other for all.
2. All ~~non-Indi~~ centres functioning in rented building which are not suitable for growth of small children and pregnant ladies new buildings should be constructed for non-Indi centres.
3. Building of Family welfare centre fully damaged. A new building needs to be constructed to provide better healthcare facilities to people. Family welfare centre functioning in rented building will no longer function.
4. Seed stores not available in the Panchayat Halsa. It is suggested to provide seed stores which can boost the agricultural production.
5. Trucks/Tractor for ward B, 9, Food Store and Dispensary needed in Dal Pagan and Buth. Need of Ponds for irrigated land.
6. Asst. workers to be paid remuneration.

  
P. V. Pragas  
Date: 07/10/2020