

Narikoot

# Back to village

*Governance at the Doorstep*

June 20-27, 2019

Government of Jammu & Kashmir

## **Back to the Village Report**

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

### **A) DETAILS OF REPORTING OFFICER:**

- i. Name: **AKHIL SHEDD HEGAL**
- ii. Designation: **W.C. HM**
- iii. Department/ place of posting: **Educations / Govt. Girls High School, Kavali, Kurnool**
- iv. Mobile No.: **9791327016**
- v. Email id:
- vi. Home District: **KUPWADA**
- vii. Dates of visit: **01/06/2016 to 02/06/2016 June 2016**

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

- i. Name of the Gram Panchayat (GP): **NARKOOT**
- ii. Local Government Directory (LGD) code of the GP: **259192**

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

- i. Name of CD Block: **KALABURGI**
- ii. Name of Taluk: **KUPWADA**
- iii. Name of District: **KUPWADA**

### **C) PANCHAYAT PROFILE:**

- i. Number of revenue villages in the Gram Panchayat:
  1. **NARKOOT**
  - 2.
  - 3.
  - 4.
  - 5.
- ii. No. of hamlets in the GP: **89 hamlets**
- iii. No. of households in the GP: **450**
- iv. Population (approx.) of the GP: **1992**
- v. Significant geographical feature of the GP (islands/ hills/ plains)
- vi. Key natural resources of the GP (forests/ water bodies/ minerals/ others/ None)

## IV KEY AMENITIES IN THE GRAM PANCHAYAT

### A. STATUS OF ROADS:

i. Whether Gram Panchayat is connected with road Yes/No:

ii. If yes, type of existing road connecting to GP/Tick one:

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

b) Remarks: No. B. Very bad condition.

iii. Condition of existing road connecting to GP/Tick one:

a) Good/ Average/ Disputed

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

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

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

b) Remarks: No internal roads

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

a) Number: 150+

b) Name: Kothani, Balu, Chik, Gupti

c) Sangate, in Bansoli

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length in km, if required):

Name of the road/ bridge/ culvert, Approx. Length in Km/ m:

1. Cust. of Road from Kothani to Chik Balu

2. Cust. of Road from L. Road to Sangate

3. Cust. of Road from L. Road to Bansoli

### B. DRINKING WATER/ WATER BODIES:

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

a) Tapped Water/ Tube well/ Dug well/ Natural source spring, rainfall, tank, river/ Hand Pump

b) Others (please specify): No other source

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

ii. Quality of drinking water in the Gram Panchayat/ Block area:

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

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

iii. Households without tapped water supply with names:

a) Number: *Entire Gram panchayat without Tapped water Supply*

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

iv) \_\_\_\_\_ v) \_\_\_\_\_ vi) \_\_\_\_\_

v. Coverage of households through tapped water:

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

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

vi. Frequency of water supply (for connected habitations) (in days)

a) Daily (..... days)

b) Three or week (..... days)

c) Twice a week (..... days)

d) Weekly (..... days)

e) Remarks: *Not Available*

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

a) Frequently/ Sometimes / Never

viii. Untapped water sources, details if any:

a) *Spring* ..... b) *Canal* .....

c) \_\_\_\_\_ d) \_\_\_\_\_

ix. Necessity and further need regarding drinking water supply:

a) Demand for pipes length: *300* Km  
*So (Many)*

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

1. *Can water Harvesting*
2. *Water Storage Tanks*
- 3.

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

- 1.
- 2.
- 3.

### **iii. Water bodies in the GP (Number)**

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	Nil	—	—
2	Springs/ Brooks	40	07	<i>Conserving Restoration</i>
3	Rivers	Nil	—	—
4	Any other (specify)	Nil	—	—

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### **3. POWER SUPPLY:**

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

- ii. Hamlets not having power connectivity

a) Number: 09 *Entire hamlet of nine wards without power supply*  
 b) Names: (i) \_\_\_\_\_ (ii) \_\_\_\_\_ (iii) \_\_\_\_\_

v. Overall availability of daily power supply N.L (No Available)

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

vi. Number of transformers in the Gram Panchayat N.L

vii. Approximate number of transformers damaged during the year Nil

viii. Average time taken by POD for repair of damaged transformer (in days)

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

b. Remarks Nil Available

ix. General assessment about quality of voltage N.L

- |                  |                  |
|------------------|------------------|
| During winter:   | During summer:   |
| a. Good          | a. Good          |
| b. Average       | b. Average       |
| c. Below Average | c. Below Average |



x. Registration of domestic consumers with POD (approx.) (in %)

0-50% 50-75% 75-95% 95-99% 100%

xi. Percentage of households metered N.L 75

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

(i) If yes, requirement of approximate number of additional poles

(ii) Are there any critical loose wires/ conductors which are threat to human life  
Yes/ No

(iii) Any additional transformer/ upgradation of facility required N.L

Number \_\_\_\_\_ Details Suru Eli Pancharat u will be  
Power Supply Se the other  
faultie chaiti kanti.

a. HEALTH

Sub-Centre:

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

Remarks:

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: 10 Kms.
- iii. If PHC is available within the Gram Panchayat:
  - a) Whether housed in govt or rented building. Govt/ Rented Govt
  - b) In case of Govt building, additional requirement of accommodation, if any Nil
  - c) Deficiency of critical medical equipments, if any Nil
- iv. Actual number of doctors attending the patients in the PHC 09  
Vacancy 02
- v. Are adequate medicines available in PHC Yes/ No ✓
- vi. Availability of ambulance in the PHC Yes/ No ✓
- vii. Whether power supply backup is available in the PHC Yes/ No/ Non-functional ✓
- viii. Whether separate toilet facility is available in the PHC for females Yes/ No/ Non-functional ✓
- ix. Whether lab facility is available in the PHC Yes/ No ✓
- x. 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: 2.5 Km.
- ii. Institutional deliveries percentage (approx): 12%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups? Yes/ No/

(Note: A pregnant lady is required to get six ANC during her pregnancy)

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

(Note: As per immunisation schedule, a child is to be immunised at birth BCG/OPV-0. Hepatitis B; after 6 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2); after 14 weeks (OPV-3, Pentavalent-3, IPV); at the age of 10 months (Measles Rubella (MR)-1, Vitamin A) and between 15-18 months (Measles Rubella (MR)-2, Vitamin A); 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 Karyakram (RBSK): Yes/ No/

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

- ix. Whether children are being screened/examined in schools by the team of doctors and paramedics under RBSK: Yes/ No/

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

- \* vi. Number of children in the GP identified during screening for any defects or anomalies, disabilities, diseases and developmental delays including disability. 02 (Ans.)
- \* vii. How many of them have been referred to higher institutions for treatment. 115 (Ans.)
- viii. 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. Yes
  - b. If yes, satisfaction level. Poor/ Good/ Very Good. Very Good
- ix. No of infant (0-5 year aged) deaths in the GP during last year (January 2018 to December 2018). 07 (Ans.)
- x. No of maternal deaths during pregnancy period or within 42 days of delivery in the GP during last year (January 2018 to December 2018). 04 (Ans.)
- xi. Overall satisfaction level about the performance of ASHA workers among the locals. Poor/ Good/ Very Good. Good
- Remarks: \_\_\_\_\_
- xii. Any requirements pertaining to health sector (please give details- maximum 03)
1. Requirement of PHC Centre in GP. Requirement of PHC Centre in GP.
  2. Requirement of Ambulance in GP. Requirement of Ambulance in GP.
  3. Doctor's workshop required in GP. Doctor's workshop required in GP.

## 5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat. 03

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PS Ramlal	PS Singh	PS Banu	
Buildings Govt./ nongovt.	Govt	Govt	Govt	

Facilities available in PS	PS-1	PS-2	PS-3	PS-4
Transport	71	62	75	
No. of teachers available	05	02	02	
No. of operational classes	05	06	06	
No. of classrooms available	03	03	03	
Compound wall (Yes/ No)	No	No	No	
Toilet facility available (Yes/ No)	Yes	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	Yes	
WASH provided regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Bad/ Very Good)	Poor	Poor	Poor	
Condition of the connecting road (poor/ average/ good)	NA	NA	NA	

i. No. of Middle Schools in GP NIL

Facilities available in MS	MS-1	MS-2	MS-3
Name of Middle school	NU	—	—
Building (Own/ rented)	—	—	—
Transport	—	—	—
No. of teachers available	—	—	—
No. of operational classes	—	—	—
No. of classrooms available	—	—	—
Compound wall (Yes/ No)	—	—	—
Toilet facility available (Yes/ No)	—	—	—

Facilities available in HS	HS a	HS b	HS c
Separate toilet facility for girls/men/ No/ N/A	✓	—	—
Drinking water facility Yes/ No	—	—	—
Playground available Civil/ Not	—	—	—
MCM served regularly (Yes/ No)	—	—	—
Quality of food served (Poor/ Average/ Good/ Very Good)	—	—	—
Condition of the connecting road good/ Average/ Disconnected	—	—	—

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

**Nil**

Facilities available in HS	HS a	HS b
Name of High school	—	—
Building Civil/ rented	—	—
Environment	—	—
No. of teachers available	—	—
No. of operational classes	—	—
No. of classrooms available	—	—
Compound wall (Yes/ No)	—	—
Toilet facility available (Yes/ No)	—	—

Facilities available in HS	HS-1	HS-2
Separate toilet facility for girls (Yes/ No)	Yes	—
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/ unpaved)	—	—

iii. In case Primary School is not available in the Gram Panchayat, distance to the nearest  
PS: 10 km



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:

HS: 10 km

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: 18 km

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

vi. Distance of nearest Higher Secondary school from Gram Panchayat: 12 km

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

viii. Condition of the road connecting HSS (please specify) Di Prefectly

ix. Distance of nearest College from Gram Panchayat 3.0 Km

Mode of transport: On foot/ Public bus/ Other vehicle Private Vehicle  
Passenger car/ SUV

x. Private Schools in the Gram Panchayat. Party (Number only) 11

Primary School NIL, Middle School NIL, High School NIL

xi. Why do parents prefer private schools for children?

Differentiation of Staff.

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

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

1. Requirement of Middle School.

2. Primary School at Chhap Basti Chawal,  
Kuthoda Basti.

③ Bridge at Nihal Manikala at P.S.

06 nos of bridges required, Kothiyan Ghat at

xiv. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming

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

ii. Major agri crops grown in GP

a. Rabi/Winter Crop Wheat Majira Only

b. Kharif (Summer Crop) —

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 fertilizers/ vermi-composting being used/ done by farmers.  Yes/  No.

vi. Major source of irrigation (with %age)

- a. Canals \_\_\_\_\_%
- b. Ponds \_\_\_\_\_%
- c. Tube wells \_\_\_\_\_%
- d. Springs \_\_\_\_\_%
- e. Rainfed \_\_\_\_\_%
- f. Others \_\_\_\_\_% (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:  05

ix. Coverage of soil health cards in GP:  100%

x. Whether Crop Insurance Cards are being issued to the farmers in the GP:

Yes/  No

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

- a. Agriculture  Maize ..... Crop
- b. Horticulture  Malung ..... Crop
- c. Plantation  Nil ..... Crop
- d. Dairy farming  Nil ..... Type
- e. Animal/ Sheep Husbandry  Yes ..... Type
- f. Horticulture  No ..... Crop
- g. Fisheries/ Aquaculture  No ..... (details)
- h. Silk rearing  No ..... (details)
- i. Any other (please specify)  N.J.

xiii. Do farmers sell agriculture/ horticulture/ other produce?  Yes/  No

- vii. If yes, how is it sold: In organised market/ In unorganised market/  Not available  
 viii. Non-availability of any marketing facility
- ix. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Not Applicable
- x. Livestock population (approx. numbers) in the GP:
- |                     |                   |
|---------------------|-------------------|
| a. Cattle           | <u>763</u> (Nos.) |
| b. Buffaloes        | <u>157</u> (Nos.) |
| c. Sheep            | <u>740</u> (Nos.) |
| d. Goat             | <u>252</u> (Nos.) |
| e. Yak/ Mithun      | <u>51</u> (Nos.)  |
| f. Others (Specify) | _____ (Nos.)      |

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- xi. Total poultry population (in numbers) in the GP: 300 (Nos.)
- xii. Nearest Veterinary Centre distance from Panchayat Hq in Km: 0.5 Km
- xiii. Nearest Sheep Extension Centre distance from Panchayat Hq: 0.5 Km
- xiv. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Not Applicable
- xv. Average quantity of cow dung (in Kgs) produced per day in the GP: 12.00 kg  
 How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/  
 Any other use, pls specify \_\_\_\_\_
- xvi. Potential for skill activities/ traditional crafts - specify details: N.L.
- xvii. Number of Self Help Groups active in the GP/Pz mention activities:  
 a. Number: 51

- b. Activities .....  
c. Any problems being faced by the SHGs .....  
.....

xvii. Major cottage industries in GP (please specify) No.

Activity/industry	Persons engaged
1.....	(Male/ Female/ Both)
2.....	(Male/ Female/ Both)
3.....	(Male/ Female/ Both)
4.....	(Male/ Female/ Both)

xviii. Number of small enterprises/ industries/ shops/ others in the GP: No.

Number: ..... Employers: ..... 02 .....

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

- 1.....  
2.....  
3.....

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xvi. Number of persons engaged in government service: 02 (approx. number)

xvii. Potential for village tourism: Pleasant/ Religious/ Historic/ Adventure/ Others  
(Please specify) Pangti, Laddai and Modukh Pahar

xviii. What can be done to promote tourism (if possible)  
Roads and Hotels needs to be constructed,  
A

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

If yes, approx. area: 1000 kharabs

## 7. SPORTS

- i. Popular sports in the Gram Panchayat: No.
- ii. Number of playfields in the Gram Panchayat: No. (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 CP (given details) 49 Kavals available

## B. LIBRARY:

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

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

- ii. If no, distance to the nearest library: 50 Kms

## C. ENTERTAINMENT:

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

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## D. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the CP:
- ii. No. of hamlets not having mobile connectivity: 01 One hamlets
- iii. Name of service provider: BSNL/ Others: Nil / None
- iv. If yes, quality of network: Very Good/ Average/ Poor - Nil
- v. Whether internet connectivity (2G/3G/4G) available: Yes/ No
- vi. Whether Doordarshan TV signal is available in the CP: Yes/ No
- vii. Availability of Common Service Centres: Yes/ No

## E. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the CP: Yes/ No

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

- ii. Nearest ATM On Kms: 19

- iii. Individuals (0-65 age) having Jan Dhan Accounts: Approx. 10 %

iii. Frequent mode of e-transaction by villagers:

- a. Credit/ Debit card  No
- b. Net banking  Yes
- c. Mobile wallet  Yes
- d. Any other online payment mode:  Nil Total 0

v. 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:

- a. RCC
- b. Bank loan
- c. Money Lender
- d. Family & friends

Remarks: Money Lender

## ii. HOUSING

- i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: Nil (None)
- 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: \_\_\_\_\_

- v. No of identified eligible households yet to be covered under MGNREGA: 15+

*These households have registered under MGNREGA  
but the Card has been furnished.*

### 13. SANITATION:

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

- ii. Availability of Community Sanitary Complexes in Hulga 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: 0%

#### Reasons:

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- 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 PRK:

#### MONREGA:

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

- ii. When were the job cards last verified: Yes \_\_\_\_\_ 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 MONREGA works: Yes/No

#### Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: Yes/ No
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/
- iii. Whether all departmental plans are being prepared in Gram Sabha: *Plans* Only Panchayats of 1672 FC
- iv. Are the members of the GP aware about the funds received under 14<sup>th</sup> Finance Commission: Yes/ No

(Other should mark out amount in Gram Sabha and option)

- v. Has 14<sup>th</sup> FC plan been prepared and approved by the Gram Sabha: Yes/ No
- vi. Has Gram Panchayat Development Plan been prepared: Yes/ No
- vii. Does Panchayat have a bank account: Yes/ No

Balance in the account: Rs *5.00/- / 16 H. FC*

Account operated by: Sarpanch/ Vice/ Others (Specify) \_\_\_\_\_

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#### 16. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether POS outlet available in the GP: Yes/
- ii. Whether supply of food grains is made available regularly: Yes/ No
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Gram: Yes/ No
- v. Whether Rate list is displayed at the PDS outlet: Yes/ No
- vi. Whether PoS machine installed at PDS outlet: Yes/ No
- vii. Coverage of LPG connections under LLL/RWLA: Partially/ Fully Satisfied by LLL/RWLA users: Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx)

#### 17. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: *23* (Total)

- i. Availability of nutrition items in the AWC. Always/ Not regularly
- ii. Quality of food served to the children Poor/ Good
- iii. General Assessment about the performance of the AWC Poor/ Average
- iv. Is the Panchayat aware that they shall be implementing the ICDS scheme Yes/ No  
No
- v. Whether Village Health and Nutrition Day (VHND) is being observed at AWC 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. 5000/- for her 1<sup>st</sup> issue under Pradhan Mantri Matru Vandana Yojana in the CP Yes/ No

#### 17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport Yes/ No  
Type Bus/ Microbus/ Auto/ Only
- ii. If yes, does it suffice the requirements of the CP Yes/ No
- iii. General problems related to public transport if any Leprosy hub  
for and

#### 18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat Yes/ No
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05)  
1. Tourism 2. \_\_\_\_\_ 3. \_\_\_\_\_  
4. \_\_\_\_\_ 5. \_\_\_\_\_

## **ii) COVERAGE OF PENSION SCHEMES:**

### **i) Old Age Pension Scheme:**

a. Are all eligible beneficiaries covered: Yes/ No

Number left out: 100

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

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

### **ii) Widower 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: 12

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

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

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



## **iii) 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 (Please specify): Nil

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

Name of the works.	Department concerned
1. _____	PWD/ PHE/ Health/ School/ Other (Specify)
2. _____	PWD/ PHE/ Health/ School/ Other
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 (If so specify)  Nil

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## III. GOOD GOVERNANCE:

- i. Public perception:
  - a. Overall accessibility of departmental staff: Poor/ Good/ Very Good
  - b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good
- ii. Best performing departments at  Social to  Financial Services
- iii. Departments with most complaints against staff:  Social to  Welfare Agriculture
- iv. Any specific observation regarding any particular department.

## GENERAL ASSESSMENT OF THE VISITING OFFICER

Major economic activities/ sources of livelihood in the GP (Max. 25)

1. Farming

Labour, Many migrant under MGNREGA Scheme.

2. Cattle rearing

3.

4.

5.

Major potential areas which can be used to improve economic conditions in the GP (Max. 25)

1. Tourism promotion

2. Taking up some projects and agro-enterprise

3. Rearing Cattle under various schemes on Govt. priority

4. Afforestation, particularly of walnuts, Apple

5. breeding benefits and introduced products under agro-enterprise

Major problems confronting the people in the GP (Max. 25)

1. Lack of lands/ lands because of the geography

2. Unavailability of power supply & water supply

3. Unavailability of Network.

4. Unavailability of School, HS, HSS, Health centre

5. Any other cause to be determined.

25

V	Urgent public requirements in order of priority (Max. 07)
1	Power Supply
2	Roads, Public Bus for Passengers.
3	Waterworks
4	Health Centre
5	Food Store
6	High School, Middle School & or Primary School
7	06 Anganwadi Centres, filling of Vacant posts of the PGT & TGT, ASHAs, ASHAs
V	Any major complaint brought to notice.  The Panthayat is facing many problems but the major ones are lack of power supply, roads, drinking water facility and lack of schools.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	The visit was satisfactory. Everybody reported. The Gram Panthayat, the panchayat and the pgi members of various staffs are fully cooperative.
VII	Overall assessment of visit (Panthalayal Functioning):
	The Panthalayal Committee is functioning well and the services of the various wings of the panchayat (Chairperson and other Tadiks like Grah Tadik for Special conditions under any welfare Scheme etc.)

Signature of the visiting officer  
Name Kharishia Lalal



# Back to Village 2

B2V2

*Governance at the Doorstep*

November 25-30, 2019

Narikast

Government of Jammu & Kashmir

# Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer  
during his/her tour duty visit to the Panchayat)

## A) DETAILS OF REPORTING OFFICER:

- i. Name: *Jaswant Alwani*
- ii. Designation: *SP, Lokayan*
- iii. Department/place of posting: *Edukashan*
- iv. Mobile No.: *7780518901*
- v. Email id: *[Redacted]*
- vi. Home District: *Kangra*
- vii. Dates of visit: *27th to 29th November 2018*

## B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Mali Koth*
- ii. Local Government Directory (LGD) code of the Panchayat: *239192*  
(To be sourced from Rural Development Departmental DC)
- iii. Name of CD Block: *Kufri*
- iv. Name of Tehsil: *Kufri*
- v. Name of District: *Kufri*

## C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *Kalanaid*
- ii. No. of hamlets in the Panchayat: *01*
- iii. No. of households in the Panchayat: *430*
- iv. Population (approx.) of the Panchayat: *1992*

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

S. No.	Department	Designation of the officer/official
1	LDD (Local Govt)	VLM / Tad. Att.
2	LCGS PSC	Asstt / Supervisor
3	Animal of Sheep Woolly PHE	Sheep Att / Asst Daily Wage
4	Education	Teacher
5	Health	Pharmacist / Doctor
6	Rf B Forest	W. Supervisor Forest Guard
7	Agriculture Revenue	Farmari
8		
9		

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

**1. INFRASTRUCTURE:**

- Whether Panchayat Ghar is available in the Panchayat: Yes/No   
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
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/not applicable

- i. If not, whether the building for BDC office has been identified: Yes/No  
 ii. applicability
- iii. Facilities available in the Panchayat and institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	✓ Yes/No	Yes/No	
Computer/printer	✓ Yes/No	Yes/No	
Telephone facility	✓ Yes/No	Yes/No	

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No  
 (Visiting Officer to physically check the register)  
 If no, Visiting Officer to get the register prepared in his/her presence and confirm:

### 3. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No  
 Date of last meeting held: 30 - 06 - 2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No  
 Date of last meeting held: 03 - 06 - 2019
- iii. Whether the Karmi register is being maintained by the Panchayat Secretary: Yes/No  
 (Officer to inspect the register)
- iv. Whether the BDC, 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 signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lac)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	Secretary Panchayat	✓ Yes/No	16.50	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honourarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	✓ Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name	✓ No/				

(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: 19 No. (of % to total)

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

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

ii. Whether the works have been started: Yes/~~No~~

No. of works started: 6 No. ( 60 % to total)

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

iii. Who is issuing work order for works being executed under M<sup>2</sup> FC (both one):

1) Sarpanch

2) BDO

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

vi. Integrated Child Development Scheme (ICDS):

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

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

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

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

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

c. Is the Panchayat/Sarpanch paying honorarium to ANM/WH 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)

iii. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for running 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: \_\_\_\_\_

*Educational Deptt.*

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

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

iv. MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved. Yes/No

If yes,

✓ Funds allocated to the Panchayat: Rs 29 lakh

✓ No. of works approved: 1016

✓ No. of works started: 1016

✓ No. of works completed: 1016

✓ No. of Job Card holders in the Panchayat: 1016

✓ No. of man days generated: 1016

v. 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: \_\_\_\_\_

- ✓
- iii. Whether subjects have been assigned by the Supervisor to the Panchayat Yes/No  
 If no, whether subjects have been assigned in presence of the visiting officer  
 Yes/No
- iv. 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
RDO	RDO	✓ Yes/No	
VLO	RDO	✓ Yes/No	
JE	RDO	✓ Yes/No	
CDPO	Social Welfare	✓ Yes/No	
TSWO	Social Welfare	✓ Yes/No	
Anganwadi Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/AZO	School Education	✓ Yes/No	
No MDM	School Education	✓ Yes/No	
BMO	Health	✓ Yes/No	
Tehsildar/Halq-Tehsildar	Revenue		
Pozwan	Revenue	✓ Yes/No	
Agriculture Extension Officer	Agriculture	✓ Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		N/A	

- 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 generation of estimates/technical sanctions by engineering staff: Yes/No
  - ✓ Delay in administrative approval by officials: Yes/No  
If yes, how long: \_\_\_\_\_ (specify number of days)
  - ✓ Officers not sharing details of guidelines/limits of beneficiaries: Yes/No
  - ✓ Any other difficulty, give details: \_\_\_\_\_

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (BTVI):

- I. Whether the construction work of playground inaugurated/starter during the visit of the officer in BTVI has been completed: Yes/No  
If not, likely date of completion: \_\_\_\_\_ (date)  
If not, list of such works and date by which they are likely to be completed:
  - (i) Constr. of road from kothar to chak basti
  - (ii) Constr. of road from k. road to sangati
  - (iii) Constr. of road from k. road to bawali
- II. Whether any funds have been released for works identified in BTVI: Yes/No  
If yes, amount released: Rs. \_\_\_\_\_ lakh.  
Whether works identified in BTVI 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 BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks

- v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/other Health staff  (Yes/No)
- b) Teachers/RoT Teachers  (Yes/No)
- c) Anganwadi Workers/Helpers  (Yes/No)
- d) PWD staff  (Yes/No)
- e) JE/others 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:

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Any department whose staff is absent most of the time: \_\_\_\_\_

Any department whose officers/officials has not visited the Panchayat even once since BZV1: \_\_\_\_\_

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: \_\_\_\_\_

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v. Action of major complaints brought to notice:

Major areas of complaint made during BZVI	Department	Resolution of Complaint	Remarks
lack of power supply	P.D.D.	Yes/No	
Communication problem	Communication Deptt	Yes/No	
Food store	C.A.P.D. Deptt.	Yes/No	

vi. Major problems confronting the people:

Major problem highlighted during BZVI	Department	Resolution of problem	Remarks
Network / Communication	Communication Deptt	Yes/No	
Power Supply	P.D.D.	Yes/No	
Roads / Bus Service	A.T.B. / Transport Deptt	Yes/No	
Food store	C.A.P.D.	Yes/No	
Health Centre	Health Deptt	Yes/No	
SIA anganwadi Centre vacant	I.E.D.S. Deptt	Yes/No	

## G) PLANNING, EXECUTION AND TRAININGS:

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

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

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

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

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

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

- 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 ( DD-Month )			2 <sup>nd</sup> Meeting Date ( DD-Month )		
S. No.	Department	Designation	S. No.	Department	Designation
1	ICDS	ANM	1	ICDS	ANM
2	Gram Vikas Sheep Rearing Cell Officer	Gram Vikas Cell Officer	2	Gram Vikas Sheep Rearing Cell Officer	Gram Vikas Cell Officer

1 <sup>st</sup> Meeting Date			2 <sup>nd</sup> Meeting Date		
S. No.	Department	Designation	S. No.	Department	Designation
1	R.D.D.	V.L. Asst C.R.C. T.M.A. Off.	1	R.D.D.	V.L.W. G.R.S G.E.F.O.C. Off.
2			2		
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

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

- iii. 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: \_\_\_\_\_

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

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

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

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

(V.L.W to demonstrate the reports to the Visiting Officer)

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

### **2. SOCIAL AUDIT:**

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No  
 If no, reason thereof: \_\_\_\_\_
- ii. Is the Social Audit Committee formed in 2019 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No  
 If no, reason thereof: \_\_\_\_\_

### **3. CAPACITY BUILDING & TRAININGS:**

- i. Whether the capacity building and training has been imparted to the elected representatives: Yes/No  
 If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
10	CIC Training	Handling of PRIs	04

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent: ✓
  - iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No  
 If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
  - iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No  
 If yes, quality of training: Poor/Average/Good/Excellent.
  - v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: ✓
    - a. Elected representatives : Poor/Satisfactory/Good/Excellent
    - b. General Public : Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

10 INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Max.)	Pendency applied but not sanctioned (Max.)	Reasons for pendency	Fresh applications submitted to visiting officer (Max.)
Scholarship for SC/ST/OBC students	210	-	-	175
Scholarship for Minority students				
Pension - Old Age	226 66	64	Funds not available	
Pension - Widow	70	20	not finalized yet	
Pension - Disability	13 24	27 35/12	not finalized yet	
PM Kisan Nihi	70	940	not finalized yet	
Ayushman Bharat	248	-	-	-
PM Janvani Jyoti Yojana	112	-	-	
PM Suraksha Bharat Yojana	112	-	-	
PM Awas Yojana - Gramin	NJ	206 (registered in yet)	Not Sanctioned	NJ
State Marriage Assistance Scheme	-	115	not finalized yet	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted by visiting officer (Nos.)
NREGA Job Card	292	01	—	—
Ladli-Beti	01	—	—	—
Swachh Bharat Mission- Individual Household Toilets	282	32	Not aware in pendency of 100%	22
PM Ujjwala Yojana	25	010	—	—
Upniki	—	—	—	—
Janthan Account	—	—	—	—
PM Matru Vandana Yojana	05	04	On Hold Pending not available	—

\* The visiting officer is requested to enclose list of individual beneficiaries who are interested to avail the benefit under the schemes. He/She is also called any application and handover at district headquarter.

#### B. 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	101	Not connected	—
Electricity connection	110	—	—

- young officer to enclose the list of ~~farmers~~ ~~farmers~~ who need fresh connections. He/she is also asked any apprehensions and demands at present particular.
- P.M. 2nd Feb. 2017  
Sarpanch Panchayat

## ④ DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kund
- Major sources of irrigation: Canal/Tube well/Ponds/Springs/Water harvesting/Tanks/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/Ponds/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: water harvesting

- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 0 / nil
- No. of farmers who intend to use drip/sprinkler irrigation: 0 / nil (Max.)

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

Proper management of water harvesting  
Tanks

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

- Farmers using High Yielding Variety seeds (Approx. 100 % usage)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: Not providing in Panchayat

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

- i. No. of farmers without Kisan Credit Card \_\_\_\_\_ (Ans.)  
\_\_\_\_\_ 100 (Ans.)
- ii. No. of farmers who have availed loan facility through KCC during 2018  
\_\_\_\_\_ 125 (Ans.)
- iii. No. of farmers who applied for KCC Loan but not provided so far  
\_\_\_\_\_ None.
- 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 \_\_\_\_\_  
\_\_\_\_\_
- v. Suggestions for improving the process of availing loan under KCC  
\_\_\_\_\_  
\_\_\_\_\_

### **4. MARKETING INTERVENTIONS:**

- i. How is agricultural/horticulture produce sold (Tick whichever relevant)
  - a) Through organized market (market) \_\_\_\_\_
  - b) Through un-organized market \_\_\_\_\_
  - c) Any other, please specify \_\_\_\_\_ pvt.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?  
\_\_\_\_\_  
\_\_\_\_\_
- iii. Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce?  
\_\_\_\_\_  
\_\_\_\_\_

- 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:**
- Is there any scope/interest for diversification towards high value crops/fruit in the Panchayat? Yes/No
  - If yes, please specify.

Sr. No	Non- monoculture Crop/Fruit	Potential for diversification towards the Crop/Fruit	Remarks (if any)
01			

#### **6. INCREASING LIVESTOCK PRODUCTION:**

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- 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	✓✓✓	
2	Dairy units	✓✓✓	
3	Sheep Units	✓✓✓	
4	Fish Ponds	✓✓✓	

- iii. Suggestions for encouraging more households/farmers to till-up new lands
- 
7. List 3 suggestions in order of priority which can help in increasing income of farmer/household:

1. By providing HYV Seeds.
2. Agro-credit Balancing Center.
3. Mini farm Centers
4.
5.

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

ii. Overall satisfaction level of the people about the ration shops:  
Poor/Poorly/Good/Excellent:

Major problems/complaints with regard to ration shops:

a) Irregular opening	Yes/No
b) Inadequate stock	Yes/No
c) Overcharging	Yes/No
d) Rude behaviour of store owner	Yes/No
e) Long distance to be covered to reach the shop	Yes/No
f) Non-display of rates	Yes/No
g) POB machine not working	Yes/No

- h) any other: Law of affidavit ~~With every birth in Panchayat, there is a report form of birth.~~
- ✓*
- iii. Number of FIRs registered in last 3 months: \_\_\_\_\_
- a) Are people generally satisfied by response of Police to complaints: Yes~~No~~ *✓*
- b) Is copy of FIR given to people: Yes~~No~~ *✓*
- c) Are people satisfied about the overall security situation in Panchayat: Yes~~No~~ *✓*
- d) Any suggestions: \_\_\_\_\_
- 

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent: \_\_\_\_\_
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent: \_\_\_\_\_
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken:	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li><i>✓</i> Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li><i>✓</i> More than 1 month</li> <li>• Never</li> </ul>	

POD	<ul style="list-style-type: none"> <li><input type="checkbox"/> Within 1 month</li> <li><input type="checkbox"/> More than 1 month</li> <li><input checked="" type="checkbox"/> Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li><input type="checkbox"/> Within 1 month</li> <li><input type="checkbox"/> More than 1 month</li> <li><input type="checkbox"/> Never</li> </ul>	

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

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#### K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/ No
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/ No  
(Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat:  100
- iv. Number of children in the age group of 4-14 years enrolled in the schools:  100
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/ No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/ No/Not applicable
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/ No/Not applicable
  - ✓ If yes, whether the Incinerator is functional: Yes/

**i) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

I	Urgent public requirements in order of priority (Min. 07):
1.	1. Const. Of road Panchayat Ghat % to check Basti, Sangatti Basti To Board road. 2. Anganwadi centers - 06 nos.
2.	3. Water Harvesting Tanker 05 nos, water classrooms 05 nos.
3.	4. Primary Schools at Sangatti Check Basti.
4.	5. <sup>out</sup> Upgradation of Primary School presently to middle school.
5.	6. District Health Sub Centre
6.	7. Food Store.
7.	8. Fsl. Girls' Training at Kalyan
II	Any major complaint brought to notice of the Visiting Officer:
	Lack of power supply, drinking water, roads etc. Immediate need of Food store of 545 Health Centre in the Panchayat area.

III Overall perception of functioning of the government:

The overall functioning of the government is  
Satisfactory and needs more attention  
towards their very backward population Haryana

IV Overall assessment of visit and suggestions:

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

The population and committee is functioning  
to best level and needs more guidance to  
improve education people of who are the very poor  
and backward.



Signature of the visiting officer

Name: JAMES APPARAO M.I.C.



# 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.  
Please mark 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 ..... FAIZAN AHMED WANI .....
- Designation ..... ASSISTANT ENGINEER .....
- Department/ place of posting ..... THE SHANTI DEPARTMENT / PWD DIVISION NOOR KHAN
- Mobile No. ..... 9419152446 .....
- Email ID ..... faizan.sqg@outlook.com .....
- Home District ..... JAMMU & KASHMIR .....
- Dates of visit ..... 04, 05, 06, Oct .....

## B) Locational details of Panchayat:

- Name of the Panchayat ..... PIAJIKOT C.P.
- Local Government Directory (LGD) code of the Panchayat ..... 324103 .....
- (To be sourced from Rural Development Department/ its OIC)
- Name of CD Block ..... JAHAN BAGH .....
- Name of Tehsil ..... KUPWADAR .....
- Name of District ..... JAMMU & KASHMIR .....

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat ..... 01 .....
- No. of hamlets in the Panchayat ..... 10 .....
- No. of households in the Panchayat ..... 150 .....
- Population (approx) of the Panchayat ..... 2100 .....

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

S. No.	Department	Name	Designation	Contact Number
1	Govt. Dept. & Pv.	Mr. K. S. Raja M.A.M.Sc.	V.I.P.	9849522000
2	Police Dist. DEPT.	Minal Yashoda	Liaison Officer	9393166600
3	T.A. Banker (Pv.)	Unnithan	Liaison Officer	9393266600
4	T.A. Saner (C.R.)	Mr. Major Sudip	Helper	9393266600
5	Central Bankers	Mr. A. M. M. M. M.	Bank Officer	9595494444
6	Govt. Bankers	Mr. A. M. M. M. M.	P.W.D.	9595494444
7	C.R.D.	Deputy Collector	Deputy Collector	9849522000
8	ICDS	Mr. A. M. M. M. M.	Supervisor	9595494444
9	String Marketing	Mr. A. M. M. M. M.	Supervisor	9595494444
10	Others	Mr. A. M. M. M. M.	Supervisor	9595494444
	Others	Mr. A. M. M. M. M.	Mr. A. M. M. M. M.	9595494444

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

S. No.	Department	Name	Designation
1	Agriculture	Mr.	Chairman
2			
3			
4			
5			

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Planned/ In Progress/ In Hand
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	

- iii. 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: 32  
iii. No. of Gram Sabhas conducted since inception: 32  
iv. Date of last Gram Sabha: 15.05.2019  
v. Are all plans approved in Gram Sabha: Yes/ No  
vi. Is the minimum quorum of "2/3rd" being ensured in all Ward/ Gram Sabhas: Yes/ No  
vii. Are Ward Sabhas/ Gram Sabhas resolutions attached with all plans: Yes/ No  
viii. Is the Approving Authority checking Ward Sabhas/ Gram Sabhas 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: 5  
xii. Has Pani Samiti been constituted: Yes/ No  
xiii. Has the Pani Samiti approved the Village Action Plan: Yes/ No  
xiv. No. of meetings of Pani Samiti held: 21  
xv. Is Biodiversity Management Committee constituted: Yes/ No  
xvi. No. of BMC meetings held: 02  
xvii. Is a 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: \_\_\_\_\_  
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: 04  
xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROPA 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 Panchayat level? Yes/ No \_\_\_\_\_
- (iv) Whether grievance redressal box is installed? Yes/ No \_\_\_\_\_
- (v) No of grievances received pertaining to Panchayat level \_\_\_\_\_ P.L.U.
- (vi) No of grievances disposed of at Panchayat level \_\_\_\_\_ P.L.U.
- (vii) Whether the Sarpanch/Panchayat Secretary have digital signatures? Yes/ No \_\_\_\_\_
- (viii) Whether all MGNREGA/ M.P.C. 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 signature other than Sarpanch	Funds received	Balance in the account as on date (in in rupees)	Amount of payment made by Sarpanch since opening of account
U.P. Finance Commission	✓ Yes/ No	Constituting Committee	Yes/ No	19.00/-	P.L.U.
ICDS (Nutrition)	✓ Yes/ No	Constituting Committee	Yes/ No	P.L.U.	P.L.U.
ICDS (Honourarium)	✓ Yes/ No	Constituting Committee	Yes/ No	P.L.U.	P.L.U.
Mid-Day Meals (MDM)	✓ Yes/ No	Constituting Committee	Yes/ No	P.L.U.	P.L.U.
Other resources of Panchayat	✓ Yes/ No	Constituting Committee	Yes/ No	P.L.U.	N/I
Any other Schemes, if yes, indicate name:					

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

#### 2.2 Integrated Child Development Scheme (ICDS):

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

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

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

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

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

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

- iv. Is the Panchayat/Sarpanch paying honorarium to ANMs/ Helpers directly at Panchayat level? Yes/ No

If no, reason thereof:

Expenditure incurred on paying of honorarium through Sarpanch Rs. 200.00 lakh

Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat Yes/ No  
District Officer to check the register and verify the signature of the Sarpanch on the same

#### 2.3 Midday Meal (MDM) Scheme

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration

under MDM in the schools Yes/ No

If no, reason thereof Accused of financial fraud must be sent to Compt.

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 0.00 lakh

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

If no, reason thereof:

Also mention if it is being provided by someone else:

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

District Officer to check the register and verify the signature of the Sarpanch on the same

Expenditure incurred on honorarium to cook, puri helper through Sarpanch Rs. 0.00 lakh

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

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

If no, reason thereof:

#### 2.4 Challenges:

→ Department of Sanitation (33 per cent child by Panchayat) Functioning

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

→ Difficulties due to non-availability of funds, Inadequate administrative capacity of Panchayat

→ Formation of Committees & their heads appointed Chair of departmental level which results in dilution of work in Panchayat affecting the quality of work

→ The formation of the Panchayat Committee under MGNREGA 2006 not followed yet

## F) Jan Abhiyan/ Awami Muhim activities:

Have to be filled by the District Administration before the location is handed over to the visiting officer and confirm the figures presented 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.)	Religious/Caste Pendency
PRC Holders					
Non-PRC					
VPP					
Students					
Officers					

### 2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/Awami Muhim	Total certificates issued till date	Pendency (No.)	Religious/Caste Pendency
SC					
ST					
OBC					
ALC					
SCA					

### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/Awami Muhim	Pendency (No.)	Religious/Caste Pendency
Family/ Jumla				
Right/ Certificate				
Food/ Intikhab				
Mutations				

### 4. Birth/ Death/ Disability Certificates : (for period beginning from April 1, 2008)

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

### 5. Aadhaar seeding of Ration Card :

Category	Total	No of ration cards with Aadhar linked	Aadhar seeding during Jan Abangan/ Assam/ Mizoram	Pendency (%)	Reasons of pendency
PPA	214	67	—	—	—
Non PPA	117	67	—	—	—
Antyodaya Amit Yojana	1459	—	—	—	—

### 6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abangan/ Assam/ Mizoram	Total covered	Pendency (%)	Reasons of pendency
Ayushman Bharat Families with golden cards	—	—	—	—	—
Ayushman Bharat: Individual Cards	—	—	—	—	—
Ayushri Suraksha Yojna (ASY)	—	—	—	—	—

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

Scheme	Eligible Families/ Individuals	Covered during Jan Abangan/ Assam/ Mizoram	Total Covered	Pendency (%)	Reasons of pendency	Aadhar seeding during Jan Abangan/ Assam/Mizoram	Total Aadhar seeding (%)
Old Age Pension	21	—	31	61%	—	21	67%
Whiper Pension	0.2	—	0.3	66%	—	0.2	67%
Disability Pension	—	—	—	—	—	0.2	91%

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

Scheme	Eligible Families/ Individuals	Covered during Ann Achyuta/ Anand Murti	Total covered	Pendency (No.)	Number of pending	Approved during Ann Achyuta/ Anand Murti	Total Admin pending
Old Age Pension	631	61	60	Null	—	63	92
Assistance to Women in Distress	24	01	25	—	—	—	91%
Assistance to Physically Challenged Persons	14	01	20	—	—	—	95%

### 9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Ann Achyuta/ Anand Murti	Total Covered	Pendency (No.)	Number of pending
PM Matsu Vandana Yojana (PMVY)	18	6	14	4	Completed of pending
National Family Benefit Scheme (NFSB)	—	—	—	—	—
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 Ann Achyuta/ Anand Murti	Total scholarships sanctioned during the year	Reasons of pending
Prv Matric for SC	—	—	—	—
Prv Matric for ST	—	—	—	—
Prv Matric for OBC	—	—	—	—
Prv Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim ?	Total Scholarships sanctioned during the year ?	Reasons of pendency
Post Metric for ST			11	
Post Metric for OBC			1	
Post Metric for Minorities			1	
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for jaw (PMSSJ)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)			1	

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim ?

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim ?	Total Scholarships sanctioned	Pendency (%)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	>71	102	241	51	Non Submission of Permanent Address
Kisan Credit Card	>61	0	0	247	Data from KCC Register by banks

### 12. Live Stock Schemes:

Scheme	Applications received	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim ?	Pendency (%)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	No One has applied
Innovative Poultry Production Programme	0	0	0	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

### 13. Universal coverage Scheme

Scheme	Total number of beneficiaries	Households covered during Jan Abhiyan/ Awas Mitra	Pendency (No.)	Reasons of pendency
JK Health Scheme	100000	100000	0	

### 14. School Amenities:

- No. of schools in the Gram Panchayat ..... 3
- No. of schools with Ramp Facility for Children with Specific needs ..... NIL
- No. of schools with drinking water facility ..... 3 (Oric Nageraj)
- No. of schools with electricity connection ..... NIL
- No. of schools with toilet facility
  - For Boys: 3
  - For Girls: 5
- No. of schools with girl students (Guru Gyaan schools) ..... 3
- 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 ..... 7
- No. of habitations with over 250 souls in the GP without road connectivity ..... 5
- If yes, whether these roads have been surveyed? Yes/ No
- No. of habitations with less 250 souls in the GP without fair weather road ..... 5
- Is there any habitation or mohalla which is yet un-electrified? Yes/ No

If yes, names and approx no. of households

1st ..... 100 ..... Name: ..... Household: .....

2nd ..... 100 ..... Name: ..... Household: .....

3rd ..... 100 ..... Name: ..... Household: .....

Remarks/ explanation: The State/Union of JK by JFPOC S. under  
Education under Pradhikaran & the other department are yet to

- total no. of households without electricity connection in the GP ..... 25  
is there any habitation/ area where house/ wooden pole is used for electric supply. Yes/ No  
If yes, details: \_\_\_\_\_  
Approximate no. of wooden poles: \_\_\_\_\_  
Are there any areas where barbed wire is used for electric supply. Yes/ No  
If yes, name of the habitation(s): \_\_\_\_\_  
Approximate length: ..... metres  
Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_  
No. of households without tapped water supply in the GP ..... 260

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

- i) Cumulative Target: ..... 14.11 Lakh (as of August 2019)  
ii) No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: ..... 14.11  
iii) No. of households to whom 1st installment released during Jan Abhiyan/ Awas Muhim: ..... 14.11  
iv) No. of houses completed in 2018-19: ..... 14.11  
v) No. of houses completed during Jan Abhiyan/ Awas Muhim: ..... 14.11  
vi) No. of houses under construction: ..... 14.11

#### 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 Muhim: ..... 1  
v) No. of CSC completed during Jan Abhiyan/ Awas Muhim: ..... 1  
vi) Any issue regarding water connection and sewage disposal in CSC

One yet to be constructed

#### 18. MGNREGA:

- i) Whether MGNREGA Plan 2020-21 has been approved: Yes/ No  
ii) If yes:  
    a) Funds allocated to the Panchayat: Rs. 521 lakh  
    b) No. of works approved: 10

- vi) No. of works started during Jan Abhiyan/ Avam Muhim: ..... 2  
 vii) No. of works completed during Jan Abhiyan/ Avam Muhim: ..... 10  
 viii) No. of person days generated during Jan Abhiyan/ Avam Muhim: ..... 200  
 ix) Wages drawn for 'v' above: Rs 2.00 lakh  
 x) Wages paid out of 'v' above: Rs 1.50 lakh  
 xi) Any grievance related to MGNREGA

The project has got National Component (NC) for Panchayat Samiti.

2013-14 has not been followed by its implementation. Total work is done with General drawing instrument.

19. 14<sup>th</sup> FC Award: Not received/Received on Day 1 or 2nd day  
 i. Allocation under 14FC for four years: Rs 2.50 Lakh  
 ii. Whether Action plan prepared for all years: Yes/No  
 iii. No. of works as per the Action Plan: ..... 11 .....  
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/No  
 v. No. of works for which technical sanction accorded by the Xem: ..... 11 .....  
 vi. No. of works authorized by the Halsi Panchayat: ..... 11 .....  
 vii. No. of works taken up during Jan Abhiyan/ Avam Muhim: ..... 2 .....  
 viii. No. of works completed during Jan Abhiyan/ Avam Muhim: ..... 10 .....  
 ix. Payments made during Jan Abhiyan/ Avam Muhim: Rs ..... 0.87 lakh  
 x. Total expenditure on PMAYSoft as on date: Rs ..... 0.87 lakh

## 20. Works under Capex and CSS:

### a. District Capex:

S. No.	Department	No. of sanctioned/works taken up during Jan Abhiyan/ Avam Muhim:	No. of executed/works completed during Jan Abhiyan/ Avam Muhim:	Payments made during Jan Abhiyan/ Avam Muhim (Rs in lakh):	Remarks:
1	ROD	2	10	0.87	PMAY Soft
2	PWD				
3	Ad. Shakti				
4	ROD				
5	Others				

S. No.	Schemes	No. of activities/ work done up during Jan Abhiyan/ Awami Muhim	No. of activities/ work completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	POD				
2	PWD				
3	Jai Shakti				
4	POD				
5	Others				

#### 21. Centrally Sponsored Schemes (CSS):

S. No.	Schemes	No. of activities/ work done up during Jan Abhiyan/ Awami Muhim	No. of activities/ work completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	DIGESTY				
3	Jai Shakti Mission (PHE)				
4	Jai Shakti Mission (WFO)				
5	NHM				
6	Others (Specify)				

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

- i) No. of complaints received: \_\_\_\_\_
- ii) No. of complaints resolved: \_\_\_\_\_
- 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: \_\_\_\_\_

## GJ Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 8
- iii. Issues raised during the meeting:  
1. Non availability of public drinking water in all villages  
2. To submit or find works on infrastructures
- iv. Setting up of local rule under Jaijan Parishad
- v. Local Government/ward Trisabha being functional  
vi. Training more Ward Committee by Primary Prayagraj  
vii. Awareness regarding of structures in B2V3  
viii. Important establishment including basic health Committee, No. 1  
  - 1. Schools
  - 2. PHC/DC
  - 3. Veterinary clinic

ix. Development of network of village  
in various areas

x. Designate no. of sub-roles for each  
6 & 7, 9, 5 & 4.

xi. Large population of the Panchayat  
with out Amritsar City People  
claiming a town Charles is  
done by

xii. Organisation of Panchayat to handle  
below.

xiii. Panchayat Sabha

xiv. \_\_\_\_\_

xv. \_\_\_\_\_

xvi. Any other \_\_\_\_\_

xvii. Total number of wards in the Panchayat: 9

xviii. No. of Ward Sabha held: 9

xix. No. of villages present during the Ward Sabha: 9

xx. Whether any resolution passed: Yes/ No

xxi. Gram Information Board visited Yes/ No

xxii. Wall painting of works of 2013-14 inspected Yes/ No

xxiii. Name of the departments whose works displayed in the paintings:  
1. Rural Devt. Panchayat Ray

## Turn P

DAY 2:

Gram Sabha

Location of Gram Sabha Loyat Primary School Narkante

No. of villagers present during the Gram Sabha 80

whether resolution passed for MGNREGA Plan Yes/ No ✓

whether resolution passed for 15<sup>th</sup> FC Plan Yes/ No ✓

whether list of Adivasi beneficiaries read out Yes/ No ✓

No. of ineligible beneficiaries removed 0

whether list of pension beneficiaries read out Yes/ No ✓

whether people made aware about the Covid-19 ✓

- Use of masks Yes/ No ✓

- Sanitizers Yes/ No ✓

- Social distancing Yes/ No ✓

whether Panchayat Newsletter distributed Yes/ No ✓

whether any mega cultural/ social/ sports event held Yes/ No ✓

A cricket match was played in PS Narkante.

Details thereof P S Shringarji in presence of Tatyaji Mr. D. Singh, Head, PS

A tennis match was played in PS Narkante by

P S Shringarji in presence of Tatyaji Mr. D. Singh, Head, PS

Details of scheme benefits availed/ services availed

₹/L

(i) No. of Domestic certificates distributed 0

₹/L

(ii) No. of sports kits distributed 0

₹/L

(iii) No. of students distributed uniforms/ bags/ books 0

- 23
- (i) No. of tricycles/ promotional kits distributed \_\_\_\_\_ 5000
- (ii) No. of scholarships distributed \_\_\_\_\_ 5000
- (iii) No. of Ayushman Bharat - golden cards distributed 5000
- (iv) No. of Jeev Health Cards distributed \_\_\_\_\_ 5000
- (v) Others ..... Drinking water by 3600
- (vi) Whether any water conservation work started. Yes/ No  
Details thereof: Water harvesting tank under Jeev programme
- (vii) Whether any engagement of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicrafts/ Handloom/ Plastics etc. held. Yes/ No  
Details thereof: \_\_\_\_\_
- (viii) Whether Poshan Abhiyan activity held. Yes/ No  
Brief description of the activity: \_\_\_\_\_

### DAY 3:-

#### I. Mahila Sabha:

- i. Attendance \_\_\_\_\_ 6
- ii. Resolution passed. Any \_\_\_\_\_ yes

iii. Issues raised:

- 1. Due to lack of awareness among the women folk of the Panchayat Union, no one is taking interest in the糸紡織 campaign that they are not contributing for the Gram Panchayat to be awarded with the Panchayat Seva award.
  - 2. Regarding the hospital situated at Kudumba village which is far away from the village & the bank is located at Kudumba village.
  - 3. The financial condition of Suganya in Kudumba village. She is suffering from leprosy & her husband has died.
  - 4. Suganya has applied to the govt. for getting a house.
- May forward paper with respect to Suganya.

#### II. Bal Sabha:

- i. Attendance \_\_\_\_\_ 30 - 40
- ii. Resolution passed. Any \_\_\_\_\_ yes

works listed.

- The chairman of works & head to Panchayat in front for the following
1. Construction of Schools on the basis of departmental sanctioned plans.
  2. Construction of houses to below by construction of sanctioned plans.
  3. Construction of Cylindrical buildings at P.S. schools.
  4. Construction of Panchayat Grampanchayat institutions.
  5. Construction of the roads in connection to P.S. Panchayat.
  6. Works completed/inaugurated under E.S.Y.

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 Govt./P.W.D to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

#### N. 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	Cap of Spring road Karpur Singh Gramin Panchayat	1.33 lakh	July 2010	Yes	No
2	Construction of new Hari Singh Gramin Panchayat	1.30 lakh	-/-/-	Yes	No
3	Construction of footpath near Lala Hukam Singh Ghat	1.30 lakh	-/-/-	No	No
4	Cap of Har Singh ghat road Lala Jai Singh Gramin Panchayat	1.30 lakh	-/-/-	No	No
5	Cap of Shanti Gram. Gram	2.57 lakh	June 2010	Yes	No

Printed on

**V. New works:**

S. No.	Name of work and Description	Cost (Rs. in lakhs)	Whether identified under BBVA/BVV2/Other (Please specify)	Whether AAVMS recorded	Whether physically started	
					Visiting Officer	INR Officer
1.	Construction of Gram Sabha Hall	8.50 lakhs	Sabha		Govardhan Sethna Chand	
2.	2. Charkhi - Gangotri and Panchayat					
3.						
4.						
5.						

**IMPORTANT NOTE:**

- a. Nine works to be identified by Gram Panchayat / Gram Sabha preliminarily selected out of priority works of BBVA and BVV2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

**VI. Gram-Panchayat Priority Manufacturing:**

S. No.	Name of two industries	Self-hatched boxes (any two)
1.		
2.		
3.		
4.		
5.		

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

Action Taken	Comments	Remarks
<b>I. Urgent Public Requirements Demands - B2V1</b>		
1 Construction of Road from Ghati Sangati to Chakka Panchayat	Construction partially initiated. Surveying.	
2 Irrigation supply to Ghati Sangati Panchayat	- PWD -	
3 Construction of Road from Ghati Sangati to Chakka Gram	- PWD -	
4 Construction of Road from Ghati Sangati to Sonaghati	- PWD -	
5 Construction of road from Ghati Sangati to Sonaghati	- PWD -	
6 Land for Amritashala in Adalat panchayat	- PWD -	
7		
<b>II. Urgent Public Requirements Demands - B2V2</b>		
1 Construction of Road from Ghati Sangati Gram to Chakka Panchayat	Road upto Panchayat	
2 Ghati Sangati Gram to Sonaghati	Open track no Survey	
3 Sonaghati Gram to Sonaghati	PWD	
4 PWD Center	- PWD -	
5 Construction of Airport flying School required to Sonaghati	- PWD -	
6 Sonaghati School		
7 Infrastructure for Sonaghati Gram	- PWD -	

No	Description	Action Taken	Remarks
<b>IV. Major Problems - E2V1</b>			
1	Sufficient for demand	Controlled Inventory	
2	Item Supply	None	
3	Purchasing activity of Ogden's Supplier	— None —	
4			
5			
<b>V. Major Problems - E2V2</b>			
1	Control of Plot 2 not done	None	
2	Landmark Country not present in records	— None —	
3			
4			
<b>VI. Major Complaints - E2V1</b>			
1	Inconsistency of Inventory	Inventory Control	
2	Item Supply	— None —	
3			
4			
<b>VII. Major Complaints - E2V2</b>			
1	Inconsistency of Inventory	Inventory Control Issues Supplier	
2	Item Supply = none	None	
3			

\* Please indicate whether action taken in 2010 or 2011 or during the Midyear Assessment.

## II GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major comment brought to the notice of the Visiting Officer.
-	Non availability of the People / Intermediaries in the Panchayat to without attending meeting from the Gram Vikas and report on September 2 months for the Survey Non availability of Electricity - around 70% L.O. Non availability of Communication network in which Panchayat Non availability of proper irrigation network and Panchayat Non availability of improved condition by 6, 7 & 8th L.O. affording the Panchayat of nullification its election right of the meeting in Panchayat Election
II	Major urgent public demand(s) this meeting reflected earlier but have not been addressed earlier.
-	Non availability of Electricity - the action for long time which Government is in position of the Panchayat has been proposed with electricity Construction of Road from Baroda to Chembur - long time taken upto work progress during December Month
III	Overall assessment of visit and suggestions: (The visiting officer is ensure that the overall assessment is recorded in detail along with concrete suggestions.)
-	The Mr. Narotra is allotted one R. B. Banerjee Classroom in the village building subject to his wife has fully improved by the Construction of that house and from Gyan Shram Mandal by Mr. Jayant Shrivastava - Village Sanitary work Party of people started the infrastructure of the running school/intermediate, ready to re- open up on competing basis - Last week completely altered by Government Construction of Pagan Roads for measurement areas - Bhagwan Cottage and Government school year who is mainly functional to Chembur, but the population of Pagan is also same to Chembur - Accessibility of infrastructure, in whole percentage is not applicable and I want to be independent of Agency - Only there is lack of mobile phones' connectivity which also affect distribution of information & handing over classroom up with Chembur District. There is lack of Signature of the visiting officer Name _____

Supply system of intermediate  
to field offices need to improve  
marked

*D. C. D.*  
Arunachal P.W.D.  
Assam Engineers  
Visiting Officer Department