

Kakapora - A

Government of Jammu & Kashmir



Back to Village

June 20-27, 2019

*Planning, Development and Monitoring Department
Rural Development and PRI Department
Civil Secretariat, Srinagar*

Activity schedule/ check list for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10:00 a.m)
- Capture picture at 10:00 AM.
- Interaction with:
 - PRI members.
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ AWWs/ ASHAs/ANMs/ VLW/ PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
 - Social activists/ NGOs.
 - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat.
- Capture evening interaction picture by 8:00 p.m.

Day-02:

- Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes.
- Shramdan/ cleanliness drive within the Gram Panchayat.
- Capture picture at 6:00 p.m.

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Back to the village

(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: **Mohammad Rafiq**
- ii. Designation: **Director Finance (H&ME deptt)**
- iii. Department/ place of posting: **Civil Secretariat, Srinagar**
- iv. Mobile No: **9797979731**
- v. Email id: **dirfin.hme@jk.gov.in**
- vi. Date of visit: **26-06-2019 & 27-06-2019**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **Kakapora-A**
- ii. Local Government Directory (LGD) code of the GP: **242810**
(To be sourced from Rural Development Department)
- iii. Name of CD Block: **Kakapora**
- iv. Name of Tehsil: **Kakapora**
- v. Name of District: **Pulwama**

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. **Kakapora**
 - 2.
 - 3.
 - 4.
 - 5.
- ii. No. of hamlets in the GP: **Nil**
- iii. No. of households in the GP: **540**
- iv. Population (approx) of the GP: **3235**
- v. Significant geographical feature of the GP (hilly/ kandi / plain): **Plain**
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):
Water Bodies (River Jhelum)

Key Amenities in the Gram Panchayat

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No):
- ii. If yes, type of existing road connecting to GP:
 - a) **Black topped : YES**
 - b) Metalled
 - c) Shingled
 - d) Fair-weather
- iii. Condition of existing road connecting to GP:
 - a) Good
 - b) **Average : YES**
 - c) Dilapidated
- iv. General condition of internal roads/ link roads of the GP:
 - a) Good
 - b) Average
 - c) **Dilapidated: YES**
 - d) No internal roads as the area is hilly.
- v. Number of unconnected habitations having population of 250 or more souls (with name): **NONE**
- vi. Requirement/ demand of construction/ up-gradation of roads/ bridges/ culverts [with name/ length (Max. 03 works)]:

<u>Name of the road/ bridge/ culvert</u>	<u>Approx. Length in Kms/ Mtrs</u>
1. Construction of road Pethmanz main gate to land of Gh Rasool Rather and other interiors roads	4 kms
2. Three culverts on Dodh Kohl near land of Gh Rasool Rather	
3. Upgradation of road from main chowk Kakapora to Lelhar road via Gousia school	3 kms

2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water:
 - a) **Tapped Water: YES**
 - b) Tube well/ Dug well
 - c) Natural Source (spring, nallah, bowli, river)
 - d) Hand Pump
 - e) Others (please specify)
- ii. Is the availability of drinking water sufficient? (Yes/ No): **NO**

- iii. Quality of drinking water in the Gram Panchayat:
- Very Good
 - Average: YES**
 - Not fit for consumption.
- iv. Number of hamlets without tapped water supply (with name): **NIL**
- v. Coverage of households through tapped water:
- Fully covered: YES**
 - Substantially covered
 - Partially covered
 - Not covered
- vi. Frequency of water supply (for connected habitations):
- Daily (4 hrs/day)
 - Thrice a week (___ hrs/day)
 - Twice a week (___ hrs/day)
 - Weekly (___ hrs/day)
- vii. Prevalence of diseases on account of unhygienic water supply (as reported):
- Frequently
 - Sometimes: YES**
 - Never
- viii. Water Sources untapped, if any: **NONE**
- ix. Necessity and further demand regarding drinking water supply:
- Demand for pipes: **3000 mtrs**
 - New schemes demanded/ required (Max 3, give details):
 - Construction of new sump near OHT**
 - Lifting Motor 20 hp**
 - Construction of pre-settling tank near filtration plant**
 - Upgradation of existing schemes required (name of scheme with nature of upgradation required):
 - Installation of 16 hp motor near filtration plant**
 - Repairs of rising main**
- x. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	Nil		
2	Springs/ Bowlis	Nil		
3	Wells	05	05	
4	Any other, specify	Nil		

3. POWER SUPPLY:

- i. Are all hamlets connected with power supply: Yes/No? **YES**
- ii. Number (with names) of Hamlets not having power connectivity: **NIL**
- iii. Overall availability of daily power supply:

<u>During winter</u>	<u>During summer</u>
a. 0-6 hrs	a. 0-6 hrs
b. 6-12 hrs (YES)	b. 6-12 hrs
c. 12-18 hrs	c. 12-18 hrs (YES)
d. 18-24 hrs	d. 18-24 hrs
- iv. Number of transformers in the Gram Panchayat: **10 (Ten)**
- v. Approximate number of transformers damaged during peak season of demand for electricity: **06 (Six)**
- vi. Average time taken by PDD for repair of damaged transformer:
 - a. **Week: YES**
 - b. 15 days
 - c. One month
 - d. More than one month
- vii. General assessment about quality of voltage:

<u>During winter</u>	<u>During summer</u>
a. Good	a. Good: YES
b. Average: YES	b. Average
c. Below Average	c. Below Average
- viii. Registration of domestic consumers with PDD (approx. percentage): **100%**
- ix. Number and percentage of households metered: **(95%)**
- x. Are there any instances where trees are being used for supporting HT/LT line conductor (Yes/ No): **YES**
- xi. If yes, requirement of approximate number of additional poles: **550**
- xii. Are there any critical loose wiring/ conductors which are threat to human life (Yes/ No): **YES**
- xiii. Any additional transformer/ upgradation of facility required? (give details):
06 (SIX)
1. BSF 250 KVA 2. Pandit Mohalla 300KVA 3. Main Market 250KVA 4. Colony 100 KVA 5. Gath Mohalla 250KVA 6. Hanji Mohalla 63 KVA

4. HEALTH SECTOR:

Sub-Centre:

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

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat (Yes/ No): **YES**
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: **0 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:
Requirement of additional Family Welfare & Immunization block
 - c) Deficiency of critical medical equipments, if any:
Digital X Ray machine, Dental X Ray, USG machine, CBC Analyzer, Urine Analyzer
 - d) No. of doctors attending the patients in the PHC: **04**
 - e) Are medicines available in PHC (Yes/ No): **YES, as per EDL**
 - f) Availability of ambulance in the PHC (Yes/ No): **YES**
 - g) Whether power supply backup is available in the PHC (Yes/ No/ Non-Functional): **YES**
 - h) Whether separate toilet facility is available in the PHC for females (Yes/ No/ Non-functional): **YES**
 - i) Whether lab facility is available in the PHC (Yes/ No): **YES**
 - j) Whether institutional deliveries are conducted in the PHC (Yes/ No): **YES**

General Health Parameters:

- i. Distance to the nearest secondary health institution (DH/ SDH/ CHC) from the Gram Panchayat: **09 Kms**
- ii. Institutional deliveries percentage (approx): **98%**
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups (Yes/ No): **YES**
(Note: A pregnant lady is required to get 04 ANCs during her pregnancy)
- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions (On time/ Delayed/ Never):
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions (Yes/ No):

vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): **Ambulance is available. However, in exceptional circumstances private taxi can be hired.**

vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children:

a) Poor

b) Good

c) **Excellent: YES**

(Note: As per immunisation schedule, a child is to be immunised at birth [B/C/D/T/A], Hepatitis B; after 06 weeks [OPV-1, Pentavalent-1], after 10 weeks [OPV-2, Pentavalent-2]; after 14 weeks [OPV-3, Pentavalent-3, IPV], at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 15-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster];

viii. Whether children are being screened/ examined in AWCs by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK) (Yes/ No): **YES**

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

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: **03 No**

xi. How many of them have been referred to higher institutions for treatment: **03 No**

xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card (Poor/ Good/ Very Good): **GOOD**

xiii. Has anybody in the GP availed benefit under Ayushman Bharat Programme (yes/ No): **NO**

xiv. If yes, satisfaction level (Poor/ Good/ Very Good): **NA**

xv. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): **01 (ONE)**

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

xvii. Overall satisfaction level about the performance of ASHA workers among the locals (Poor/ Good/ Very Good): **Very Good**

xviii. Any demands pertaining to health sector (please give details- maximum 03):

1. Diagnostic Equipment like Digital X Ray, CBC Analyzer, Urine Analyzer, USG machine

2. Additional block for Family Welfare and Immunization Section

3. Dental Unit

5. EDUCATION SECTOR:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	NA	NA	NA	NA
Building (Govt/ rented)	NA	NA	NA	NA
Enrolment	NA	NA	NA	NA
No. of teachers available	NA	NA	NA	NA
No. of operational classes	NA	NA	NA	NA
No. of classrooms available	NA	NA	NA	NA
Compound wall (Yes/ No)	NA	NA	NA	NA
Toilet facility available (Yes/ No)	NA	NA	NA	NA
Drinking water facility (Yes/ No)	NA	NA	NA	NA
MDM served regularly (Yes/ No)	NA	NA	NA	NA
Quality of food served (Poor/ Good/ Very Good)	NA	NA	NA	NA
Condition of the connecting road (good/ average/ dilapidated)	NA	NA	NA	NA

ii. No. of Middle Schools in GP: NIL

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	NA	NA	NA
Building (Govt/ rented)	NA	NA	NA
Enrolment	NA	NA	NA
No. of teachers available	NA	NA	NA
No. of operational classes	NA	NA	NA
No. of classrooms available	NA	NA	NA
Compound wall (Yes/ No)	NA	NA	NA
Toilet facility available (Yes/ No)	NA	NA	NA
Separate toilet facility for girls (Yes/ No/ NA)	NA	NA	NA
Drinking water facility (Yes/ No)	NA	NA	NA
Playground available (Yes/ No)	NA	NA	NA
MDM served regularly (Yes/ No)	NA	NA	NA
Quality of food served (Poor/ Average/ Good/ Very Good)	NA	NA	NA
Condition of the connecting road (good/ average/ dilapidated)	NA	NA	NA

iii. No. of High Schools in the Gram Panchayat: 01 (ONE)

Facilities available in HS	HS 1
Name of High school	Govt Girls High School Kakapora
Building (Govt/ rented)	Government
Enrolment	83
No. of teachers available	13
No. of operational classes	05
No. of classrooms available	08
Compound wall (Yes/ No)	YES (ONE SIDE ONLY)
Toilet facility available (Yes/ No)	YES
Separate toilet facility for girls (Yes/ No/ NA)	YES
Drinking water facility (Yes/ No)	YES

Playground available (Yes/ No)	NO
Electricity available (Yes/ No)	YES
Computer facility available (Yes/ No)	NO
Condition of Science Laboratory (Poor/ Good/ Very Good)	GOOD
Condition of the connecting road (good/ average/ dilapidated)	GOOD

- iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: 1/2 Kms
- v. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS: 1/4 Kms
- vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS: NA
- vii. Distance of nearest Higher Secondary school from Gram Panchayat: 0 Kms
- viii. Condition of the road connecting HSS (please specify): GOOD
- ix. Distance of nearest College from Gram Panchayat: 09 Kms
- x. Number of Private Schools in the Gram Panchayat, if any: 03 THREE
Primary School: 0, Middle School: 0, High School: 01
- xi. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them (Yes/ No): YES
- xii. Any demands pertaining to education sector (please give details- maximum 03):
 1. Introduction of new subjects / streams in Govt Higher Sec School Kakapora like Commerce, Islamiyat and Environmental Science
 2. Upgradation of Girls High School Kakapora to Girls Higher Secondary School
 3. Construction of Library and 2 storeys block at Girls High School Kakapora

6. ECONOMY/ LIVELIHOODS:

- i. Primary source of livelihood
 - a. Farming: YES
 - b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify):
- ii. Major agn crops grown in GP
 - a. Rabi (Winter Crops): Mustard
 - b. Kharif (Summer Crops): Paddy
- iii. Major Horticulture Crops grown in GP: Apple, Walnut, Plum
- iv. Availability of fertilizer/ pesticides outlet in the GP (Yes/No): YES
- v. After harvest...

- vi. Major source of irrigation (with %age):
- Canal: 50%**
 - Ponds
 - Tube wells
 - Springs
 - Rainfed
 - Others: 50%**
- vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP (Yes/No): **NO**
- viii. If yes, number of water harvesting tanks in the GP: **NA**
- ix. Coverage of soil health cards in GP: **NIL%**
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP (Yes/ No): **NO**
- xi. Whether Panchayat has potential for:
- Agriculture: **Paddy, Vegetables**
 - Horticulture: **Apple, Walnut, Plum**
 - Plantation: **Poplars, Willow**
 - Dairy farming
 - Animal/ Sheep Husbandry: **Intensive**
 - Floriculture: **Lavender**
 - Fisheries/ Aquaculture: **Fish**
 - Any other (plz specify)
- xii. Any marketable surplus available after own consumption (Yes/ No). Plz specify if yes: **YES**
- xiii. If yes, whether marketable surplus is:
- Sold in organised market.
 - Sold in unorganised market. YES**
 - Wasted due to non-availability of any marketing facility.
- xiv. Visits by agriculture extension officials to the GP (Regularly/ Sometimes/ Never/ Not Applicable): **SOMETIMES**
- xv. Number of cocoon rearers in the GP: **NIL**
- xvi. Production of cocoons (green) during 2018-19 in the GP: _____ quintals
- xvii. Livestock population (in numbers) in the GP:
- Cattle: **240**
 - Buffaloes: **NIL**
 - Sheep: **400**
 - Goat: **30**



g. Yak/ Milkh: 0

h. Others (Panies): 00

- xviii. Total poultry population (in numbers) in the GP: 3200
- xix. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 0 Kms
- xx. Nearest Sheep Extension Centre (distance from Panchayat Hq in Kms): 0 Kms
- xxi. Visits by veterinary extension officials to the GP (Regularly/ Sometimes/ Never/ Not Applicable): **SOMETIMES**
- xxii. Average quantity of cow dung (in Kgs) produced per day in the GP: 2500 Kg
- xxiii. How is the cow dung used:
- As fuel **YES**
 - Manure/ vermin-composting **YES**
 - Biogas generation
 - Any other use plz specify
 - Not used/ wasted
- xxiv. Potential for skill activities/ traditional crafts-specify: **Embroidery, Wood Carving, Tailoring, ITI trades**
- xxv. Number of Self Help Groups active in the GP (Plz mention activities): **NIL**
- xxvi. Any problems being faced by the SHGs, please specify:
- xxvii. Major cottage industries in GP (please specify):
- | <u>Activity</u> | <u>Persons engaged</u> |
|---|------------------------|
| 1. Joinery (Wood based) (Male / Female/ Both) | BOTH |
| 2. _____ (Male/ Female/ Both) | |
| 3. _____ (Male/ Female/ Both) | |
| 4. _____ (Male/ Female/ Both) | |
- xxviii. Number of small enterprises/ industries/ shops/ others in the GP.
- Number of small-scale industrial units in the GP: **10**
 - Number of shops/ other establishment in the GP: **250**
- Total (a+b): **260**
- xxix. Please specify the activity in which small scale industrial units are predominantly engaged:
- Joineries**
 - Pencil slates**
 -
- xxx. Number of persons engaged in government service: **125**
- xxxi. Number of persons belonging to GP engaged in private sector: **245**

xxxv. Potential for village tourism

- a. Pleasure
- b. Religious: **Asthan Sharief of Hazrat Mohad Baba Reshi**
- c. Historic: **YES, Remains of an ancient temple**
- d. Adventure
- e. Others (Please specify)
- f. **Nil**

xxxvi. Constraints in village tourism:

- Lack of promotion/publicity**
- Non-availability of infrastructure**

xxxvii. Is there any land available in the GP for afforestation? **NO** if yes, approx. area
 Nil Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat: **CRICKET, VOLLEYBALL**
- ii. Number of playfields in the Gram Panchayat: **NIL**
- iii. Whether the available playfields require further development (Yes/ No): **NA**
- iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): **Not Available**

8. LIBRARY:

- i. Availability of Library in the GP (Yes/ No): **NO**
- ii. If no, distance to the nearest library: **10 kms**

9. ENTERTAINMENT:

- i. Source of entertainment
 - a. Rural sports: **YES**
 - b. Festivals/ Meels
 - c. Local Folk/ Artists
 - d. Open air theatres
 - e. Others, please specify

10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP (Yes/No): **YES**
- ii. No. of hamlets not having mobile connectivity: **ALL**
- iii. Name of service provider(s): **BSNL, Jio, Airtel, Vodafone**
- iv. If yes, quality of network

- a. **Very Good: YES**
- b. Average
- c. Poor
- v. Whether internet connectivity (2G/3G/4G) available (Yes/No): **YES**
- vi. Whether Doordarshan TV signal is available in the GP (Yes/ No): **YES**
- vii. Availability of Common Service Centres (Yes/ No): **YES**

11. BANKING (FINANCIAL INCLUSION) :

- i. Whether banking facility available or not (Yes/No): **YES**
- ii. If yes, type:
 - a. Post Office: **YES**
 - b. Branch/ Micro Branch: **J&K Bank, EDB, Cooperative Bank**
 - c. Khidmat Centre: **YES**
- iii. Nearest ATM (in Kms): **ZERO**
- iv. Individuals (20-65 age) having Jan Dhan Accounts: (Approx. **95%**)
- v. Frequent mode of e-transaction:
 - a. Credit/ Debit card: **YES**
 - b. Net banking:
 - c. Mobile wallet:
 - d. Any other online payment mode : **mPay of JK Bank**
- vi. General assessment about Direct Benefit Transfer (DBT) under various government schemes (satisfied/ not satisfied):
SATISFIED, however, due to certain technical glitches social welfare and health department are facing issues in transfer to beneficiaries.
- vii. Key source of lending facility for agriculture, horticulture and allied activities:
 - a. **KCC: YES**
 - b. Bank loan
 - c. Money Lender
 - d. Family & friends

12. HOUSING

- i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: **NIL**
- ii. General assessment of beneficiaries who have availed assistance under PMAY in GP (Poor/ Satisfactory/ Good): **Satisfactory**
- iii. Whether financial assistance under PMAY been provided (in time/ delayed):
Delayed



iv. Any difficulty faced in availing financial assistance under PMAY, plz specify: **Due to non-availability of funds no beneficiaries has benefitted under the scheme for last two years.**

v. No of identified eligible households yet to be covered under PMAY:
51 (Fifty-One)

13. SANITATION:

- i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat (Poor/ Satisfactory/ Good): **POOR**
- ii. Availability of Community Sanitary Complexes in Halqa Panchayat: **Yes/No: YES**
- iii. Whether maintained by public (Yes/ No): **No**
- iv. Whether all households are having toilet facility (Yes/ No): **YES**
- v. Whether toilet facility is being used by the locals (Yes/ No): **YES**
- vi. Is Open Defecation still prevalent in the Panchayat (Yes/ No): **NO**
- vii. If yes, percentage of Open Defecation: **0%**
- viii. Any facility for Solid Waste Management existing in the Panchayat (Yes/ No): **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): **YES**

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- i. Are job cards available with all eligible households (Yes/ No): **YES**
- ii. When were the job cards last verified: **April, 2019**
- iii. Are seven registers being maintained and verified (Yes/ No): **YES**
- iv. Has Social Audit Committee been formed in the GP (Yes/ No): **NO**
- v. In case no Social Audit Committee has been formed in GP, was the same constituted in the Gram Sabha meeting held in presence of the visiting officer (Yes/ No): **YES**
- vi. Are Community Information Boards being installed on MGNREGA works (Yes/ No): **YES**

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly (Yes No): **YES**
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings (Yes/ No): **YES**
- iii. Whether all departmental plans being prepared in Gram Sabha (Yes/ No): **YES**
- iv. Are the members of the GP aware about the funds received under 14th FC (Yes/ No): **YES**

- v. Has 14th FC plan been prepared and approved by the Gram Sabha (Yes/ No): **YES**
- vi. Whether Gram Panchayat Development Plan is being prepared on yearly basis (Yes/ No): **YES**
- vii. Has GP have a bank account, Yes/NO: **YES**
- viii. Balance in the account: **Rs 20,52,313.00**
- ix. Account operated by: **VLW**

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP (Yes/No): **YES**
- ii. Whether supply of food grains is made available regularly (Yes/ No): **YES**
- iii. Quality of PDS grain (Poor/ Average/ Good/ Very Good) **GOOD**
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Garh (yes/ No): **YES**
- v. Whether Rate list displayed at the PDS outlet (Yes/ No): **YES**
- vi. Whether PoS machine installed at PDS outlet (Yes/ No): **YES**
- vii. Coverage of LPG connections under UJJWALA (Partially/ Fully): **Partially**
- viii. Ujjwala Refills provided: **03**

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centre (AWCs) in the GP: **10**
- ii. Availability of nutrition items in the AWC (Always/ Not-regularly): **ALWAYS**
- iii. Quality of food served to the children (Poor/ Good): **GOOD**
- iv. General Assessment about the performance of the AWC (Poor/ Average/ Good): **GOOD**
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now (Yes/ No): **YES**
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC (Regularly/ Not regularly): **REGULARLY**
- vii. General assessment about the performance of the services provided on VH&ND (Poor/ Satisfactory/ Good) **GOOD**
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP (Yes/ No): **YES**

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport (Yes/ No): **YES**
- ii. If yes, does it suffice the requirements of the GP (Yes/ No): **YES**

- iii. General problems related to public transport (if any): **INSUFFICIENT SPACE FOR BUS STOP AT MAIN CHOWK KAKAPORA; TRAFFIC JAMMING IN MAIN CHOWK**

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat (Yes/ No): **NO**
- ii. Indicate particular sector where there is demand for vocational training:
HANDICRAFTS, ITI TRADES

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
- a. Are all eligible beneficiaries covered (Yes/ No): **YES**
- b. Whether beneficiaries are receiving pension regularly- monthly/ quarterly/ yearly: **MONTHLY.**
- c. Mode of payment- Deposited in bank/postal money order/other: **DBT/ E-TFR**
- ii. Widow Pension Scheme:
- a. Are all eligible beneficiaries covered (Yes/ No): **YES**
- b. If beneficiaries receiving pension regularly -monthly/ quarterly/ yearly:
MONTHLY
- c. Mode of payment- Deposited in bank/postal money order/other: **DBT/ E-TFR**
- iii. Disability Pension Scheme:
- a. Are all eligible beneficiaries covered (Yes/ No): **YES**
- b. Are beneficiaries receiving pension (Regularly/ Monthly/ Quarterly/ Yearly):
MONTHLY
- c. Mode of payment- (DBT/ Postal Money Order/ Other): **DBT/ E-TFR**
- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha (Yes/ No): **YES**
- v. General problem faced in implementation of above stated pension schemes, if any: **Technical problems being faced in Direct Benefit Transfer by the officials**

20. OTHERS:

- i. Whether Community Hall is available in Gram Panchayat (Yes/ No / under construction): **NO**
- ii. Whether Panchayat Ghar is available in Gram Panchayat (Yes/ No / under construction): **YES**
- iii. If no, is land available for construction of the Panchayat Ghar (Yes/ No): **NA**

- iv. Whether internet facility has been provided in the Panchayat Ghar (Yes/ No): **NO**
- v. Whether electricity has been provided in the Panchayat Ghar (Yes/ No): **YES**
- vi. Is there any heritage building in the GP (Plz specify): **YES, remains of an ancient temple fall in the GP**
- vii. If yes, whether said building is being properly maintained (Yes/ No): **NO**
- viii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any): **NIL**

Name of the work

Department concerned

1.

- ix. Prevalence of drug menace in the GP (Nil/ Very Low/ Low/ High/ Very High): **LOW**
- x. Is there any unused safe building in the GP which can be put to productive use (Plz specify): **NO**
- xi. Is there any unsafe government building in the GP (details with name of the department): **NO**

21. GOOD GOVERNANCE:

i. Public perception on:

a. Overall accessibility of Government Departments (Poor/ Good/ Very Good):

GOOD

b. Overall responsiveness of Government Departments (Poor/ Good/ Very Good):

GOOD

ii. Best performing departments, a) **Agriculture** b) **Health** c) **Social Welfare**

iii. Departments with most complaints against a) **Horticulture** b) **Food & Supplies** c) **Mechanical Irrigation**

iv. Any specific observation regarding any department.

The Geology and Mining department has been non-responsive and even after repeated contacts the concerned did not turn up.

General assessment of the visiting officer

A	Main economic activities/ source of livelihood in the GP (Max. 05):
	1. Agriculture / Farming
	2. Sheep farming
	3. Horticulture
	4. Business
	5. Animal Husbandry / Dairy Farming
B	Major potential areas which can be used to improve economic status of the GP (Max. 05):
	1. Horticulture (Diversified)
	2. Floriculture
	3. Handicrafts
	4. Fisheries
	5. Wood and Joinery industry
C	Major problems confronting the people in the GP (Max. 05):
	1. Insufficient quantity and poor quality of drinking water
	6. Lack of adequate flood control measures
	7. Sanitation and drainage problems
	8. Lack of diagnostic equipments at Primary Health Centre
	9. Traffic congestion and jamming at main chowk – ill management thereof
D	Urgent public demands in order of priority (Max. 07):
	1. Redressal of issues facing drinking water supply
	2. Provision of diagnostic equipment at Primary Health Centre Kakapora
	3. Public recreation park
	4. Introduction of additional streams in Govt HSS Kakapora
	5. Upgradation / Const. of Building and fencing at Govt Girls HS Kakapora
	6. Installation of Dewatering Pumps
	7. Augmentation of STD receiving station from 4 to 10 MVA
E	Any major complaint brought to notice:
	The Geology and Mining department has not undertaken dredging/clearing of river near sump of the local Water Supply Scheme which is hampering quality and quantity of drinking water supply. At the reservoir site the locals complained that only one employee of PHE dept namely Mohammad Afzal attends duties and nobody else turns up at the facility regularly.

Ca

Amie
at home

F	Overall assessment (Best practice if any observed):
	The visit was highly informative. The agriculture department has undertaken pilot projects for promotion of organic farming. Also sensitisation campaign being held by Child Protection Services department is praiseworthy. Periodic awareness programmes held by Rural Dev Deptt have yielded good results in implementation of different schemes.
G	Overall assessment of visit (Panchayat Functioning):
	PRIs are non-existent. However, the Secy Panchayat and VLWs do strive for consultation with local fora and committees etc to propagate the planning process for effective execution to obtain optimal results.

19/11/19
Signature of the visiting officer