

### Back to Village 2 (B2V2) - Report

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

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

- Designation:
- Department/place of posting:
- Mobile No.
- Email id:
- Home District
- Dates of visit 25/26/27/28/29/30, November 2019 27K2 183 9 Nov. 1019.

### VIJAY KUMAR

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### B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat

X AZYACA

- Local Government Directory (LGD) code of the Parichayat: (To be sourced from Rural Development Department by DC) 2405B9
- Name of CD Block
- 3 Name of Tehsil:
- Name of District:

James Downal

Dammey.

#### C) PANCHAYAT PROFILE:

- No of revenue villages in the Panchayat
- No of hamlets in the Panchayat
- No. of households in the Panchayat
- Population (approx.) of the Panchayat
- HEBEH

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

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		FCS&CA	PDO	RRB	PHE	Animal Husbaudry	Revouus	Education	Agriculture	ROD	H coeltensline	Health	1005	Department
		Dealos	Line man	J.E	J. G.	Stock Assistant	Pathones	Teacher	Agriculture Extensión Accident	Technical Assistant	Technician	FMDW, Asha worker	AWE	Designation of the officer/official

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE

- Whether Panchayat Ghar is available in the Panchayat Yes/No/under construction
- If yes, whether functioning in: Own building/Other government building/Private
- Whether the BDC office has been established (in case the officer visits block If no, whether land is available for construction of the Panchayat Ghar: Yes/No

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Panchayat): Yes/No/Not applicable

- # If not, whether the building for BDC office has been identified: Yes/No/Not
- rv. Facilities available in the Panchayati Raj Institutions:

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

- In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- vi. Whether Infrastructure and Assets Register has been prepared: Yés/No (Visiting Officer to physically check the register)

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

#### 2. FUNCTIONALITY:

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

Date of last meeting held: 6 11 2019

- Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 20 09 209
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary.

(Officer to inspect the register)

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

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Bank Account opening and receipt of funds

Name of the Schame	14 <sup>th</sup> Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
# T	Yesh	Yes/No	Yesho	YesiNo	Yes/No	
Official signatory other than Serpends	YESONO PYT SACY	Superview	Superinie	Teacher	PIT Suy.	
Funds received	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
Balance in the account as on date (Rs. in lakh)	Yes/No  1186329/-	,	t	,	-/24-611 ON/89A	
Whether at least one transaction has been needs	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	

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

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

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

- vii. 14th Finance Commission Award:
- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- c. No. of works for which estimates have been prepared: 13 No. (\_\_\_\_\_% to total

ix. Mid Day Meal (MDM) Scheme:

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serving N	Whether
lid day meal in the so	Panchayat/Sarpanch
thools: Yes/No	is purchasing
2	items at Panchaya
	at level for

School hearless has Committed un with the Santhamely If no, reason thereof: Mom is being proceeded by the Comment

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

If no, reason thereof: School of municipating bronding MDM in the Action of the Action of the Solvent includes a solvent includes and the Also mention if it is being provided by someone else: Tanches includes Mom be writter the mead to the chillesu.

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

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

#### x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- b. If yes,
- ✓ Funds allocated to the Panchayat: Rs 20,50 lakh
- No. of works approved: 0
- No. of works started:
- ✓ No of works completed: b
- No of Job Card holders in the Panchayat: 410
- 908
- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

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

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reason	
thereof:	

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

Any other J. E	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	BMO	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	'n	VLW	BDO	Officer
PHE		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
35	ONISAA	YES/No	Yds/No	) YES/NO	Fr	Yes/No	YESINO	NASAY	ONSEA	NASA	YESINO	YESINO	ONISAA	Adelino	Response
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ale: YES	nes:	difficulty
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		execution
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		works,
		identification

als: Yes/No	Non disclosure of funds available/schemes by officials: Yes/	
_ (specify	Tyes, who: Civil & preshounted wing of	
	Non co-operation by officials: Yes/No	_

Delay in preparation of estimates/technical sanctions by engineering staff.

£ 0	٠,	<		4
the charge that the second of	Any other difficulty, give details: Some & the Donot have &	✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No	If yes, how long: (specify number of days)	✓ Delay in administrative approval by officers: Yes/No ✓

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZ

If not, likely date of completion: Under best as yould be known to be transported to Village-1 have been completed:

Whether any other works started during Back to Village-1 have been completed:

Yes/No Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No~

If not, list of such works and date by which they are likely to be completed:

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	Kal-lotte village	1.5 km how tom
		Broyal morally to tal chand house -

(3)	8	
		The said of Comment
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III. Whether any funds have been released for works identified in B2V1: Yes/No If yes, amount released: Rs.

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

ikely
date
of completio
0: 31-
botat
(date)

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

RDD	Sector/Department
Trader and from Badya promoted to the count house in house whe for the count of the	Name of work sanctioned/taken up
in progres	Whether completed (yes/No)
to be of both as 2. vs lake under	Remarks:

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

a) Doctors/Paramedics/other Health staff

(Yěs/No)

- Teachers/ReT Teachers
- c) Anganwari Workers/Helpers
- ٥ RDD staff

(Yes/No)

(YES/NO) (Věs/No)

Agriculture/Horticulture staff

JEs/other engineering staff

- Animal Husbandry/Sheep Husbandry staff

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

(YesiNo) (No centre in Pandayet)

(ON/SAA)

Any department whose staff is absent most of the time: Snew working Staff of DNG could be and a staff of DNG could be a staff of the st

Any department which has organized any event or camp or tour of senior officer

I might a flood control, spicial welfare

since B2V1:

in the Panchayat since B2V1 7

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5. Areas of major complaints brought to notice:

All and the services	No.	the people:	Manual Menance Mile State State of the people:
The case of the ca	Yes/No	ADD	
	Yes/No	pwo	Road & Buildings PWD
in supply.	Yes/No	рне	Drinking voltes
of Remarks	Resolution of Complaint	Department	Major area of complaint made during B2V1

XCC	ODDREPENSION NOTONO & Humbical Pension	PMAY & SAM	Roads & lower	brighter Supply of	Major problem highlighted during B2V1
Agric Bank	Social	PDD	DMD	PHE	Department
Yes/No	Yes/No	Yes/No	YesiNo	Yes/No	Resolution of problem
Bouks Bonit partie cases year temporare propuler	North wie	Some cases south	Timer Road, are leached	The Complainty Seriously	Remarks

### G) PLANNING, EXECUTION AND TRAININGS:

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

Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/Nd

If no, reason thereof Schudule freed for convening meeting two meeting left-Stall be Sweet por man of Dec 2019.

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- 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. Schause not yet approved

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.

If no, the officer should get it installed and confirm: 两个 under plosser

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:

S 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:

-	N S	-	N
1" Meeting Date (16/11 2219)	Department Designation	Agricultura AEA	Fisheries Impertor
(16/11/22/19)	Designation	AEA	hupestor
2	No.	**	N
2 <sup>nd</sup> Meeting Date (	Department		
-	Designation		

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_	No. so	ω	4	Ch Ch	o	7	œ
1 <sup>st</sup> Meeting Date (	Department	Sheep	RDD		15/		
•	Designation	Stock Assistant	Sent supel Buildayel Tedunial Accordant				
2	N s	ω	4	Ch	O	7	00
2 <sup>nd</sup> Meeting Date (	Department						
•	Designation						

If no, reason thereof:

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

If no, Reason thereof.

S. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, reason thereof:

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

If no, reason thereof but from not be assessed Que & internet (VLW to demonstrate the reports to the Visiting Officer)

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

#### 2. SOCIAL AUDIT:

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

If no, reason thereof:

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

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

If no, reason thereof:

### 3. CAPACITY BUILDING & TRAININGS

 Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

- Danier	( (Saspends) Couchenged Brandy 19	9 (Budsee) Panchayed Chan Capacity	Representatives
The second secon	4	2 Agendary	

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- Whether any exposure visit within J&K/outside has been conducted: Yes/N&

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
- General Public

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: Poor/Satisfactory/Good/Excellent

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

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

							-		10 10	10.10	
State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	Schemes/Services
	//2	1	,	148	345	26	16	4	1	25)	Beneficiaries covered (Nos.)
1	4-5	1	1		64		v3	h	1	,.	Pendency (applied but not sanctioned) (Nos.)
no opicios Amisocial vulputo offi	House southing	Ħ,				19	To replain	No one attended			Reasons for pendency
composition of the application	* 8						alleaner	of Remoder &			Fresh applications submitted to visiting officer (Nos.)

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Schemes/Services	NREGA Job Card	Ladii Beti	Swahch Bharat Mission- Individual Household Toilets	PM Ujjwala Yojana	Ujala	Jandhan Account	PM Matru Vandana Yojana
Benefic- iaries covered (Nos.)	410	6	17(08)	200	703	200	1
(applied but not sanctioned)	doop	ŗ	233	250	2.50		١
Reasons for pendency	moramus pailing	ı	Indu	1	1		1
Fresh applications submitted to visiting officer (Nos.)							

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

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

Electricity	Piped water Loro	Schemes/Services No. of cases pending
Shortupe of	The has to be built	Reasons for pendency
1	J	Fresh demands/applications submitted (Nos.)

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 Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

### I) DOUBLING FARMERS INCOME:

#### 1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuis/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): \*\*\* \*\*\* (Constitution)
- 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 to last in village upper Slay, 20 hast in Kampala (must all mobiles most alles) to hast at Kampala (must a between mobiles)

- vi. Whether the Panchayat has potential for drips/sprinkler imgation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat will.

  No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat.

whighte the whole area of the Pandroys

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

- Farmers using High Yielding Variety seeds (Approx. 1002 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof;

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VAIL
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77.3
ENO.

- i. No. of farmers without Kissan Credit Card & 29 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
   Units
- ii. No. of farmers who applied for KCC Loan but not provided so far
   /e > Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant).
- a) Difficult processes and procedures
- b) Delay by concerned Deptt.
- c) Delay by bank concerned
- d) Any other problem, please specify. Bank demande employee quantor.
- v. Suggestions for improving the process of availing loan under KCC

Boul to be inflamated to pounting keclosen issupeding

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi)
- b) Through un-organized market
- c) Any other, please specify:

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

A Anyt agency may open a brownened Cautho in the area to procure surplus produce of on MSI

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

established to cooperate oall other in markety and broth of high value carpor Bavarpasandizons

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

Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat Yes/No

If yes, please specify.

			No Sr.
	millety	Majze	Non- remunerative crop/fruit
	Spellynes	Museum fruits	Potential for diversification towards the crop/fruit
venture	Februar can carno	money have	Remarks (if any)

### 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

4	ω	22	-	Š is	
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector	
1	S	ره	300	No. of households/farme rs engaged	
ץ	7	10	J	No. of households/ farmers interested in setting up new units	

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

Or subsidized sales

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

Encouragement harperdisp carl carps like Musicaron, Apriculture, vagetable, suiculture, Daispip, Poutry Cardioi of irrigation facility Control of Monkey Meriance Me chanizated of facin operation son four fully

## J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No If no, the number of people in the Panchayat yet to get Aadhaar card: 336
- ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

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

n) any other Bifuliation of Ration could use with Required

- 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: Yeshko

- c) Are people satisfied about the overall security situation in Panchayat. Yes/No
- d) Any suggestions:
- Public perception:
- 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

PHE	Police Station	Social welfare	Revenue	Department
Within 1 month     More than 1     month	Within 1 month     More than 1     month     Never	Within 1 month     More than 1     month     Never	Within 1 month     More than 1 month     Never	Average time taken
				Remarkaldetalls, if any

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Within 1 month?      More than 1 month      Never

Any specific observation or complaint regarding any particular department

Size which - A could Start large of Sight (Teachwige > Non Teaching) PHE medanical a Standby motor Regulated by but to subject at kampale and but pouts

#### N) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Planchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

- Number of children in the age group of 4-14 years in the Panchayat 7.88
- Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any Highl-Higher Secondary school with more than 40% girl students
- vi. Whether RDO has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
- If yes, details of schools
- If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools Yes/No/Not applicable
- If yes, whether the incinerator is functional: Yes/No

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## L) GENERAL ASSESSMENT OF THE VISITING OFFICER

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IV Overall assessment of visit and suggestions:

During my stay in the Panchayat under B2V2 programme wef 27<sup>th</sup> of Nov 2019 to 28<sup>th</sup> Nov. 2019, I get opportunity to meet people from every walk of life and visited most of the Panchayat despite of inclement weather. People in the Gram Sabha put forth the problems faced by them. The Panchayat sans basic amenities like Water, Roads, education electricity, pension and nutritional schemes for children. Drinking water supply service is most deficient in the area. In some areas People get water once a week or no water for months together due the negligence of the department.

Regarding Roads, it was seen that areas like Kayarian, Balaran, Pounkhra, Upper Slay are without road connectivity. Till date people have to the walk kms together and pass streams, Nallah to reach the main road at Pohta to board a bus to travel to other places. Condition of the internal roads is very bad. People and specially students have to face hardship to travel during rains. A spot on the road to Kah near Sh. Chamel Singh house is one where school going children don't cross the road in rains.

Regarding Agriculture, main occupation of the people is agriculture and dairying. People practice dry land farming and get low yield. Monkeys destroy most of the crops. There is no sub centre of the Animal Husbandry and Sheep Husbandry deptt in the Panchayat. There is no irrigation facility in the Panchayat. There are nos. of streams and perennial source of water which can be tapped for irrigation purpose. Regarding Education sector, there are Six Pry School, one Middle School and one HS School in the Panchayat. But staff strength is very low. No Urdu teacher in any of the school. School buildings are insufficient to accommodate the students and are in very bad condition. In HS School, toilet blocks are not functional, needs immediate renovation.

There are many cases for widow /Old age and Disability Pension pending in the Panchayat.

Very few people know about Ayushman Bharat. Most of cases of PMAY are pending.

People have certain reservations regarding the demands put forth by them in the B2V1. They requested that govt. may redress as many issues put forth by them in B2V2 so that they may also lead a comfortable life as people in other areas.

All the elected representatives of the Panchayat represented their area in a very civilized way. Sh. Amjad Beg, Sarpanch gets all praises for good cooperation and arranging tours to the far flung inaccessible areas for on the spot assessment of govt schemes, schools and roads.

Visiting Officer VISAY KUMAR PYT. Kanyala Brode Dausal.

