

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: *Sunil Kumar, KAS*
- ii. Designation: *By. Sec. J & K SIC*
- iii. Department/ place of posting: *GAO/ Seceshwar*
- iv. Mobile No: *94192, 58788*
- v. Email id: *linkuchiya@gmail.com*
- vi. Home District: *Jammu*
- vii. Dates of visit: 20/21/22/23/24/25/26/27. June 2019 *24/25 June 2019*

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): *Malhas Lower*
- ii. Local Government Directory (LGD) code of the GP: *289104*

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

- iii. Name of CD Block: *Udhampur*
- iv. Name of Tehsil: *Udhampur*
- v. Name of District: *Udhampur.*

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. *Ritti* 2. *Ladhyala* 3. *Malhas*
4. 5. 6.
- ii. No. of hamlets in the GP: *11*
- iii. No. of households in the GP: *305 approx.*
- iv. Population (approx) of the GP: *2500 approx.*
- v. Significant geographical feature of the GP (hilly/ ☒ kandi/ ☐ plain):
- vi. Key natural resources of the GP (☒ forest/ water bodies/ minerals/ others/ None):

(C) KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS

- i. Whether Gram Panchayat is connected with road ☒ Yes/
ii. If yes, type of existing road connecting to GP (Tick one)
☒ Good/ ☐ Average/ ☐ Poor/ ☐ Bad
☐ Gravel/ ☐ Paved/ ☐ Bitumen/ ☐ Earth/ ☐ Other

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

- ☒ Good/ ☐ Average/ ☐ Poor/ ☐ Bad

iv. Remarks

v. General condition of roads (Tick one route inside the GP/Tick one)

- ☒ Good/ ☐ Average/ ☐ Poor/ ☐ Bad
No internal roads in the area is fully
to Homestead Internal road 2.5 km only Earth road

vi. Unconnected habitations having population of 10 or more souls (with name)

- ☐ Habitation ☐ ML

to Habitation

- ☐ Habitation ☐ ML

vi. Requirement of road for construction/ upgradation of roads/ bridges/ culverts

with name/ length (in km)

Name of the road/ bridge/ culvert/ distance/ length in km/ miles

1. Coldest Rock N.H. to High School Jodhpur 3.50 miles
2. Road from W-404 from Jodhpur to Talwara 2.5 km
3. Road of D-406 & N.H. to Jodhpur 2.5 km

2. DRINKING WATER/ WATER BODIES

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

- ☒ Tapped Water/ Tube well/ Dig well/ Natural Source (spring, natural bore)
☒ River/ Pond/ Dam/ Reservoir

- ii. Other water source (Specify) Tapped water connections have been provided
all the there is no water supply

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

iii. Quality of drinking water in this Gram Panchayat (Tick one)

a) Very Good/ Excellent / Not fit for consumption

b) Poor

iv. Handpumps without tapped water supply (with/without)

a) Number 5

for Name: M. Laxmi Devi a) Habangas Nara

b) Kadhyala c) Tandi d) Khadan

v. Coverage of households through tap water

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

b) Remarks: There is little change of water

vi. Frequency of water supply for constructed habitations (litre/day)

a) Daily 1-2 litres/day

b) Twice a week 1-2 litres/day

c) Once a week 1-2 litres/day

d) Weekly 1-2 litres/day

e) Frequency supply is only for 20 to 25 min.

vii. Prevalence of diseases on account of unhygienic water supply (as reported Block level)

a) Frequently / Sometimes / Never

viii. Unimproved water sources, details if any

a) Bore b) Hand pump

c) Well d) Other

ix. Necessity and further need regarding drinking water supply

a) Demand for pipes (length: 7.5 km)

- b. Now schemes notified? Inquire into them & give a
1. 3
 2. 4
 3. 2
- c. Upgradation of existing schemes required in view of scheme with nature of upgradation required:
1. WSS Lift Station. Make the regular upgradation for
 2. Supply of water to Maheshwar. 11 No. 3
 - 3.

x. Water bodies in the GP (Numbers) **33**

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	04	X	✓
2	Spring/ wells	17	02	15 requires conservation/ restoration
3	Wells	12	09	3 requires conservation/ restoration
4	Any other capacity	—	—	—

3. POWER SUPPLY.

- i. Are all hamlets connected with power supply. Yes/No ✓
- ii. Hamlets not having power connectivity.

a) Number: X

b) Names: (i) (ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) (x)

ix. Overall availability of fully power supply

During winter During summer

a. 0-6 hrs a. 0-6 hrs

b. 6-12 hrs b. 6-12 hrs

c. 12-18 hrs c. 12-18 hrs

✓ d. 18-24 hrs d. 18-24 hrs

x. Number of transformers in the Gauri Panchayat 03

xi. Approximate number of transformers damaged during the year 02

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

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

b. Two weeks

xiii. General assessment about quality of voltage

During winter During summer

a. Good ii. Good

b. Average iii. Average

c. Below Average c. Below Average

xiv. Regulation of domestic consumers with BSO (applicable tick one)

0-50% 50-75% 75-95% 95-99% 100% ✓

xv. Percentage of households metered 20 %

xvi. Are there any instances where lines are being used for supporting (T/L) line

conductor ✓ Yes/ No

xvii. If yes, requirement of approximate number of additional poles 40

xviii. Are there any critical loads wiring/ connections which are threat to human life

✓ Yes/ No

xix. Any additional transformer/ regularization of facility required

Number 03... Details N-NO, L-4, F-6 (ent fact) ✓

N-NO / existing transformer 63KV

Require upgradation to 110KV

4. HEALTH:

Sub-Centre:

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

Remarks: There is no PHC, Health Sub-centre or any other Health facility as it is newly created Panchayat and requires immediate Health facility

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ✓ 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: NO

a) Whether housed in govt or rented building: Govt/ Rented

b) In case of Govt building, additional requirement of accommodation, if any:

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

d) Actual number of doctors attending the patients in the PHC: _____

Vacancy: _____

e) Are adequate medicines available in PHC: Yes/ No ✓ NIL

f) Availability of ambulance in the PHC: Yes/ No NIL

g) Whether power supply backup is available in the PHC: Yes/ No/ Non-Functional NIL

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional NIL

i) Whether lab facility is available in the PHC: Yes/ No NIL

j) Whether institutional deliveries are conducted in the PHC: Yes/ No NIL

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 15 Kms.
- ii. Institutional deliveries percentage (approx): 98 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

(Note: A pregnant lady is required to get 04 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): Prt.
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-0, Hepatitis B], after 06 weeks [OPV-1, Pentavalent-1], after 10 weeks [OPV-2, Pentavalent-2], after 14 weeks [OPV-3, Pentavalent-3, IPV], at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster])

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____

- ix Number of children in the GP identified during screening for any defects at birth (congenital diseases and developmental delays including disability) 01 (100)
- x How many of them have been referred to higher institutions for treatment 01 (100)
- xi General awareness about the Ayushman Bharat Programme/ Golden Insurance Card ✓ Poor/ Good/ Very Good

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

b If yes, satisfaction level Poor/ Good/ Very Good

xii No of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018) 01 (approx)

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

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

Remarks only one Asha worker in GP

xv Any requirements pertaining to health sector (please give details- maximum 03)

1. PHC

2. Sub-Centre

3. Gynaecologist + Physician requires.

5. EDUCATION

1. No. of Government Primary Schools in the Gram Panchayat 04

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	<u>Rishi</u>	<u>Balyal</u>	<u>Tundi</u>	<u>Khoda</u>
Building (Govt/ rented)	<u>Govt.</u>	<u>Govt.</u>	<u>Govt.</u>	<u>Govt.</u>

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	11	25	0	11
No. of teachers available	03	03	03	02
No. of operational classes	05	05	0	04
No. of classrooms available	04	02	02	02
Compound wall (Yes/ No)	NO	NO	NO	NO
Toilet facility available (Yes/ No)	Yes	Yes	Yes	Yes
Drinking water facility (Yes/ No)	NO	Yes	NO	NO
Latrine served regularly (Yes/ No)	Yes	Yes	NO	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	—	Good
Condition of the connecting road (good/ average/ dilapidated)	Average	dilapidated	good	dilapidated

ii. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Slay		
Building (Govt/ rented)	Govt.		
Enrolment	55		
No. of teachers available	04		
No. of operational classes	08		
No. of classrooms available	05		
Compound wall (Yes/ No)	Yes		
Toilet facility available (Yes/ No)	Yes		

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

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

Facilities available in HS	HS 1	HS 2
Name of High school	H.S. Gopinai (Jadhvala)	
Building (Govt/ rented)	Govt	
Enrollment	82	
No. of teachers available	11 + 1 HM	
No. of operational classes	09	
No. of classrooms available	4 class rooms (1 lab, 1 lib, 1 office 1 staff) = total = 8	
Compound wall (Yes/ No)	yes	
Toilet facility available (Yes/ No)	yes	

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	yes	
Drinking water facility (Yes/ No)	no	
Playground available (Yes/ No)	no	
Electricity available (Yes/ No)	yes	
Computer facility available (Yes/ No)	one computer only for office use	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Good	
Condition of the connecting road (good/ average/ disipated)	Good	

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

PS: 2 Kms

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

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

MS: 5 Kms

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

vi. In case High School is not available in the Gram Panchayat, distance to the nearest

HS: 5 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 10 Kms

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

vii. Condition of the road connecting HGS (please specify) Good

ix. Distance of nearest College from Gram Panchayat. 15 Kms

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

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

Primary School 0 Middle School 1 High School 1

xi. Why do parents prefer private schools for children

it shows prestige issue of the parents

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. Drinking water facility required

2. Play ground

3. Compounded well

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6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihoods

☒ Farming

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

Guest jobs, Shopkeeping, Labour, Carpentry

ii. Major agri crops grown in GP

a. Rabi (Winter Crops) Wheat, Mustard

b. Kharif (Summer Crops) Maize

iii. Major horticulture crops grown in GP Apple/ Walnut/ Chernes/ Mangoes/ Bananas/ Others Lemon

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

v. Any organic fertilizers/ vermi-composting being used/ done by farmers? Not at all
✓
Few/ Many/ All

vi. Major source of irrigation (with %age):

a. Canal _____%

b. Ponds _____%

c. Tube wells _____%

d. Springs _____%

e. Rainfed _____90%_____

f. Others _____10% (details) Seasonal kahl.

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. 1 (No)

ix. Coverage of soil health cards in GP. 80%

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

✓
Yes/ No

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

a. Agriculture Vegetables (crop)

b. Horticulture Mango, Guava, Lemon, Litchi (crop)

c. Plantation Amli, Jamun, Lemon, Hread (crop)

d. Dairy farming Hill (type)

e. Animal/ Sheep Husbandry Heal & Heat. (type)

f. Horticulture — (crop)

g. Fisheries/ Aquaculture — (details)

h. Silk (coccons) Mulberry. (details)

i. Any other (please specify) Mushroom, Tingri

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

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

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

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

a. Cattle 813 (Nos.)

b. Buffaloes 419 (Nos.)

c. Sheep 198 (Nos.)

d. Goat 427 (Nos.)

e. Yak/ Mithun — (Nos.)

f. Others (Details) — (Nos.)

xvi. Total poultry population (in numbers) in the GP: 140 (Nos.) as per 2011 Census.

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 0.3 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 100 mls Kms

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

xx. Average quantity of cow dung (in Kgs) produced per day in the GP: 1900 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify _____

xxi. Potential for skill activities/ traditional crafts - specify details: K

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

a. Number: 05

- b. Activities: Contributory monetary self-help.
 c. Any problems being faced by the SHGs: _____

xxii. Major cottage industries in GP (please specify): X

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

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

Number: 185 22 Employees: 30

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

1. X
 2. X
 3. X

xxvi. Number of persons engaged in government service: 135 (approx. number)

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

(Please specify) Hahayaya Mandir W-no. 04

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

Road connectivity, stairs path & sheds requires to promote tourism at Hahayaya Mandir W-no. 04

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation? no

If yes, approx. area: X Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Kabaddi/ Kho-Kho & Cricket.

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

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

iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): village Ladhyala Kh. No. 31 (60K-4M)
requires 5K.

8. LIBRARY:

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

Suggestions for improvement: _____

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

9. ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒

ii. No. of hamlets **not** having mobile connectivity: 01 (Nos.)

iii. Name of service providers: BSNL/ Others Airtel, Jio & Vodafone / None

iv. If yes, quality of network: Very Good/ Average/ Poor ☒

v. Whether internet connectivity (2G/3G/4G) available: Yes/ No ☒

vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒

vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP: Yes/ No ☒

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

ii. Nearest ATM (in Kms): 10

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx 55 %

iv. Frequent mode of e-transaction by villagers:

- a. Credit/ Debit card: Yes/ No ✓
- b. Net banking: Yes/ No ✓
- c. Mobile wallet: Yes/ No ✓
- d. Any other online payment mode: _____ (detail)

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

Remarks: Delayed

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

- ☒ NDC
- b. Bank loan
- c. Money Lender
- d. Family & friends

Remarks: _____

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: 04 (Nos) $2 \times 15 - 18 = 2$

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:

Panchayat Raj Institutions:

1. Whether Gram Sabhas are being conducted regularly. Yes/No ✓
2. Whether women/ reserved category members of Gram Sabha do participate in the meetings. Yes/No ✓
3. Whether all departmental plans are being prepared in Gram Sabha. Yes/No ✓
4. Are the members of the GP aware about the funds received under 12th Finance Commission. Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)
5. Has 12th FC plan been prepared and approved by the Gram Sabha. Yes/ No ✓
6. Has Gram Panchayat Development Plan been prepared. Yes/ No ✓
7. Does Panchayat have a bank account. Yes/ No ✓

Balance in the account: Rs. ML

Account operated by: Sa/Sanchi/ VLW/ Others (specify) - through PSE

13 PUBLIC DISTRIBUTION SYSTEM FACILITY

1. Whether PDS outlet available in the GP. Yes/No ✓
2. Whether supply of food grains is made available regularly. Yes/ No ✓
3. Quality of PDS grain: Poor/ Average/ Good/ Very Good X
4. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar. Yes/ No X
5. Whether Rate list is displayed at the PDS outlet. Yes/ No X
6. Whether PoS machine installed at PDS outlet. Yes/ No X
7. Coverage of LPG connections under UJJWALA. Partially/ Fully ✓
Refill by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx)

14 WOMEN AND CHILD DEVELOPMENT:

1. No. of Anganwadi Centres (AWCs) in the GP. 05 (Nos)

- iii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- 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 1st issue under Pradhan Mantri Mathu Vandana Yojana in the GP: Yes/ No ✓

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17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): There are 13 no. of Matadors having permits but only 5-6 ply.

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. Cutting Tailoring & Beautician 3. Mobile repairing
2. Plumber 5. Electrician

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: NIL
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- ii. Widow Pension Scheme:
- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: NIL
 - 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: ---
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ✓

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20. OTHERS:

- i. Whether Community Hall is available in GP: Yes/ No / under construction ✓
 - ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ✓
 - iii. If no, is land available for construction of the Panchayat Ghar: Yes/ No ✓
 - iv. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No NIL
 - v. Whether electricity has been provided in the Panchayat Ghar: Yes/ No NIL
 - vi. Is there any heritage building in the GP (Plz 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 completion for more than three years (Plz specify three major works, if any):

Name of the work	Department concerned
1. <u>Filter plant at W.No 6</u>	PWD/ ☒ PHE/ Health/ School/ Other
(Specify)	
2. _____	PWD/ PHE/ Health/ School/ Other
(Specify)	
3. _____	PWD/ PHE/ Health/ School/ Other
(Specify)	

- viii. Prevalence of drug menace in the GP: ☒ Nil/ ☒ Very Low/ ☐ Low/ ☐ High/ ☐ Very High
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): Nil

21. GOOD GOVERNANCE:

I. Public perception on:

- a. Overall accessibility of departmental staff: ☒ Poor/ ☒ Good/ ☐ Very Good
- b. Overall responsiveness of departmental staff: ☒ Poor/ ☒ Good/ ☐ Very Good

ii. Best performing departments: a) RDD b) _____ c) _____

iii. Departments with most complaints against staff: a) PHE b) PDD c) Revenue

iv. Any specific observation regarding any particular department.

Generally there is acute crisis of water and people are very annoyed with PHE Deptt. As concerned officer (JE) paid no visit to GP and even not attend the calls. It is worth while to mention here that concerned JE Sh. Joginder Jandyal didn't bother to attend the two day program back to the village even requested to attend & listen the problems of locals of GP. He even told telephonically to the 4/signed do what you can / will not attend the program.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
	1. <u>Agriculture</u>
	2. <u>Poultry</u>
	3. <u>Dairy</u>
	4. <u>Govt. Service</u>
	5. <u>Shopkeeping</u>
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
	1. <u>Agriculture</u>
	2. <u>Dairy</u>
	3. <u>Poultry</u>
	4. <u>Small Scale Industries</u>
	5.
III	Major problems confronting the people in the GP (Max. 05):
	1. <u>Water scarcity</u>
	2. <u>Electricity, Electric wires hanged on the wire.</u>
	3. <u>No LPG supply, NO Ration fair price shop/dept.</u>
	4. <u>NO Health Inst. facility</u>
	5. <u>NO Bank/ATM, Money Menace in GP.</u>

IV	Key public requirements in terms of service (Annex 10)
	1. Health (PHC Sub-centre). Gynaecologist & physician require. 2. Proper water pipe connection (pipes are broken at most of the point & stopped). 3. Road. 4. LPG supply. 5. Extension Dept. 6. Bank. 7. Irrigation from Budhath, Mathur & Birsuher through check dam.
V	Any major complaint brought to notice: Major Complaint is against PHE Deptt. (as explained in Para 2.1 (iv)).
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed. - Good.
VII	Overall assessment of visit (Panchayat Functioning): Panchayat Mathur lower is newly created formed from old Panchayat Mathur. It appears overall development in all sectors especially Health, PHE, Education, APD & PDP. However the functioning of Panchayat is good in spite of minimum resources.

 25.6.19
 Signature of the visiting officer

Name: SUNIL KUMAR, IAS
 Dy. Sec
 INK SIC.

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: *Neha Bakshi, Jr. KAS*
- ii. Designation: *Administrative officer*
- iii. Department/place of posting: *Directorate of Industries & Commerce*
- iv. Mobile No: *9419144575*
- v. Email Id: *nehabakshi2012@gmail.com*
- vi. Home District: *Jamner*
- vii. Dates of visit: *25/26/27/28/29/30, November 2019* *28th - 29th November, 2019*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Lower Malhad.*
- ii. Local Government Directory (LGD) code of the Panchayat: *289104*
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *Udhampur.*
- iv. Name of Tehsil: *Udhampur.*
- v. Name of District: *Udhampur.*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *3, Ladyala, Malhad, Little.*
- ii. No. of hamlets in the Panchayat: *7 wards.*
- iii. No. of households in the Panchayat: *486*
- iv. Population (approx.) of the Panchayat: *2193 (approx.)*

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Sh. Neeraj Verma, AEA
2	Forest Magbool Hussain	Watcher
3	Education	Sh. Chander Bhushan Headmaster
4	Social Welfare (ICDS)	Ms. Neelam Rani + 4 Anganwari Worker
5	Health (Wellness Centre)	Ms. Meena Gupta
6	Medical Deptt.	Mr. Tilak Raj Sharma Pharmacist
7	PHE	Sh. Pritam Lal, Plumber
8	SBFC	SBFC; Sh. Anil Kumar Field Worker

9. Sheep Husbandry

Sh. Sanjay Kumar; Supervisor

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓

If yes, whether functioning in: Own building/Other government building/Private building ✓

→ If no, whether land is available for construction of the Panchayat Ghar: Yes/No ✓

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ✓

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Purchased but not delivered yet
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: _____

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No[✓]; 14th & 28th of each month

Date of last meeting held: 24th Nov 2019

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

Date of last meeting held: 26 July 2019

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No[✓] DSC done; Mapping pending.

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	P.G. Secretary	Yes/No ✓	Rs 10.34 Lacs	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	Nil	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	S/C Headmaster/ Master/ Teacher	Yes/No ✓	Separate Pass books being maintained by each school	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Any other Scheme, If yes, indicate name	Yes; Panchayat Account	Secretary P.G.	Rent of mobile tower	Rs 20,000	Yes

(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: Yes, constituted by Panchayat resolution

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: 3 No. (18% approx to total) 2016-17

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: _____

e. Whether the works have been started: Yes/No ✓

No. of works started: _____ No. (_____ % to total)

If no, reason thereof: Approval has been obtained one week back.

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

1) Sarpanch

(✓)

2) BDO

()

3) Others (specify): _____

vii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: By Anganwadi Centres

Also mention if it is being purchased by someone else: By Anganwadi Centres from local shops

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

If no, reason thereof: As reported by AWC's nutrition not being provided past 3 months.

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

If no, reason thereof: Recently bank accounts with dual signatures of Sarpanch & Supervisor started, but funds not available

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ; by Individual AWC's themselves

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

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: Each school is making separate purchases from nearby shops. Rice being purchased from depot.

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

If no, reason thereof: Each school making purchase from pvt. shop.

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

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

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 30 lakh

✓ No. of works approved: 130

✓ No. of works started: -

✓ No of works completed: -

✓ No of Job Card holders in the Panchayat: 104

✓ No. of man days generated: 48

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

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

If no, reason thereof: -

- xii. Whether subjects have been assigned by the Sarpanch to the Pancha: Yes/No ✓
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

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

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	No public interaction by Supervisor.
TSWO	Social Welfare	Yes/No ✓	Not aware.
Anganwadi Supervisor	Social Welfare	Yes/No ✓	visits Amc's, but people are not aware.
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	People approach SH udhar in preference to BMO off.
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No	
Any other P.D.D. PHE			Severe grievance w.r.t. H ₂ O and electricity. Non-cooperative officials.

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: PHE & PDD officials non cooperation (specify)

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

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

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: 1-2 months (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: Panchayat Ghar, Ration Depot, not available; No timing of public to airport as also non-availability.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No not started; however has been projected
If not, likely date of completion: _____ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

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

(1) None initiated for lack of funds

(2) _____

(3) _____

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

If yes, amount released: Rs. _____ lakh.

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

Likely date of completion: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
RDD	P-work ground Govt HS Ladipala, Near Naaba	90% completed	Sanctioned under MPLAD.
Ground H ₂ O	Installation of Hand pump	90% completed.	By intervention of worthy DC.
RDD	Swinglife Melting of T-Road from NH to Lower Lila	100%.	

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

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

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

Any department whose staff is absent most of the time: PDD & PHE.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No officer/official has visited after B₂V1.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Back to School - Ayushman.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Installation of Transformers & Electric Poles	PDD	Yes/No ✓	
Installation of H ₂ O pipes	PHE	Yes/No ✓	
Requirement of PHC & FPS	Health & CAPD	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road connectivity in ward no: 4 & 6	PMGSY	Yes/No ✓	
Public Transport not available	Transport	Yes/No ✓	
LPG Supply	FS & CAPD	Yes/No ✓	
Bank	Finance	Yes/No ✓	
Culverts/Small bridges for road connectivity in wards.	PMGSY	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: Inputs required for finalisation of the plan not provided by other departments

- 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: Nil allocation

- ✓ 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: Installed

- ✓ v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No Yet to be uploaded

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Yes meetings to be held every 14th & 24th of the month for Panchayat & Quarterly for Gram Sabha

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

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

1 st Meeting Date (26/7/19)			2 nd Meeting Date (25/6/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	ICDS	AW'S	1	Sheep Husbandry	Flock Supervisor
2	Education	Samiti Rajput, Teacher	2	Education	1) Teacher 2) HeadMaster

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health	UFMPHW ASHA worker	3	ICDS	Anganwadi worker
4	Education	Vijender Singh BLO	4	Forest Dept.	Watcher
5	Revenue	Lambardar	5	Agriculture	AEA
6			6	Revenue	Patwari
7			7	Social Forestry	Forester
8			8	PWD	Work Supervisor
			9	Animal Husbandry	SBP

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No ✓
If no, reason thereof: ∵ the concerned deptt. has not projected them for consideration

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

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

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

If no, reason thereof: Not being executed on ground.

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
1, Sarpanch	BOO office	Rashtriya	4
2, Panches	SC office	Gram Ewary Abhiyan	3

* digital literacy Training

- 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)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	25	54	Sanction Awaiting for SC cases.	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	33	4	documents to be submitted	-
Pension - Widow	17	8	documents to be submitted.	-
Pension - Disability	21	-	-	-
PM Kissan Nidhi - 6000/year Bundel Gandhi	119	25	Under Process	-
Ayushman Bharat	357	204	due to non-availability of Internet.	-
PM Jeevan Jyoti Bima Yojana	8	6	Under process.	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	6	31	Instructions awaited from Deptt.	-
State Marriage Assistance Scheme	-	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	104	-	-	-
Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	23	3	Data uploaded, but payment pending	-
PM Ujjwala Yojana	80	-	-	-
Ujala	250	-	-	-
Jamihan Account	43	-	-	-
PM Matru Vandana Yojana	20	5	Non-availability of Interest + Funds	-

* 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.

4. 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	-	-	-
Electricity connection	-	-	-

- 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.

II DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): *Primarily Rainfed, There is one canal in ward no: 3 but in dilapidated condition.*
- 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): *Ward no: 4 & 5 has canals. (tick as many as needed)* *Ward no: 5 has good ground H₂O level and same can be tapped by a tubewell.*
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
 - If yes, please specify: *There are Two - Three bowls in ward no: 6 and 3 and same can be developed.*
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: No
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: *Lift station be put in place to upgrade and supply H₂O to ward no: 3 on Dudhak nallah. Also ponds may be developed;*

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 35 % crop) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Karak/whar	Strawberry	-
2.	Maize	Mushroom.	-
3.	- do -	Tingri	-

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

- ii. 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	1	-
2	Dairy units	1	-
3	Sheep Units	66	1
4	Fish Ponds	-	-

45.00% to BPL
no of cat → 20.75%
for feed & conversion
of cat

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

Village population is primarily engaged in farming and hilly terrain is present.

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

1.	Awareness regarding govt. schemes be created.
2.	Farmers be encouraged to cultivate high remunerative crops.
3.	Irrigation facilities be provided.
4.	Banks be set up to encourage loan/borrowing through proper channel, so that new units be set up.
5.	

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: 200 (approx.)

ii. Overall satisfaction level of the people about the ration shops:

Poor/Satisfactory/Good/Excellent No ration shop in the Panchayat.

Major problems/complaints with regard to ration shops:

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

h) any other: _____

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

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

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

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

d) Any suggestions: _____

iv. Public perception:

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

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

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

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • More than 1 month • Never	<i>More than 1 month. Status of applications not known.</i>
Social welfare	• Within 1 month • More than 1 month • Never	<i>within 1 month.</i>
Police Station	• Within 1 month • More than 1 month • Never	<i>within 1 month.</i>
PHE	• Within 1 month • More than 1 month • Never	<i>Never; Primary complaint of people; issues not resolved for non-availability of funds.</i>

PDD	• Within 1 month • More than 1 month • Never	Never; Applications pending for non-availability of funds.
Any other	• Within 1 month • More than 1 month • Never	-

vi. Any specific observation or complaint regarding any particular department:
Residents of the village are unhappy with the functioning of PDD, PHE and PMGSY departments.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- ✓ Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 374
- Number of children in the age group of 4-14 years enrolled in the schools: 374
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools: High School Ladyala
 - ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the Incinerator is functional: Yes/No ; Being installed in school.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1	The residents are in dire need of a PHC, with physician and Gynaecologist.
2	Ration / Fair Price Shop required in the Panchayat.
3	Maintenance of Check Dam Ladyala in ward no: 3 and renovation & construction of bowli at ward no: 4; since huge amount of H ₂ O is going waste.
4	Handpumps and water connections required in ward no: 1, 2 and 5 & 7 since areas facing acute H ₂ O shortage.
5	Construction of a motorable bridge in ward no: 3 and road to Raja Madlik Devsthan in ward no: 7
6	Construction of link road (PMGSY) to Malungarvash, Talhi Sallah.
7	Transformer required in ward no: 1 and electric poles in ward no: 6 with high tension wires in the midst of trees be shifted.
II	Any major complaint brought to notice of the Visiting Officer:
	1) Illegal mining in Birmah nallah in ward no: 1 at bye pass Bantal wallah on a rampant scale. 2) Plastic dumping in Birmah nallah at bye pass 3) Villagers have primary complaint of non-availability of drinking water, pipes and water connections and also non-availability of electric connect

III Overall perception of functioning of the government:

Since none of the works under B₂V₁ were initiated, the villagers intended to boycott the B₂V₂ and only 20-30 of them participated after persuasion. Lack of basic facilities of water, electricity and roads has infused a sense of disappointment in the villagers and ^{lost} faith in functioning of government.

IV Overall assessment of visit and suggestions:

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

- During the two day visit, it has been observed that there is acute shortage of drinking & irrigation water as well as electricity. The villagers are also responsible for the same as few of them neither have requisite connections, nor are willing to apply for the same for apathy of government.
- Roads in the area are in dilapidated condition and in the hilly regions roads are non-existent.
- Panchayat ghar is required and at present is in rented building.
- Most importantly people have no knowledge of individual beneficiary schemes and awareness camps need to be organised on a wide scale and frequently to ensure coverage and transmission of benefits.
- Few applications of grievances submitted are enclosed. (8 nos)

Signature of the visiting officer:
Name

NOM 29/11/19
B2V2/KDAMD/2019

Neha Bakshi, J. KAS.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Ms Maloocha Akhter
- Designation: Deputy Director Handloom ser. department training
- Department/ place of posting: Handloom department, Directorate of Handloom & Jammu.
- Mobile No: 09419167951
- Email ID: deputydirector19@gmail.com
- Home District: Anantnag.
- Dates of visit: 7-9 Oct 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Lones Malhar District udhampur
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Udhampur.
- Name of Tehsil: Udhampur.
- Name of District: Udhampur.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Ritti, Lodhyala, Malhar
- No. of hamlets in the Panchayat: 7 wards
- No. of households in the Panchayat: 486
- Population (approx) of the Panchayat: 3720 (approx)

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

S. No.	Department	Name	Designation	Contact number
1	Forest	Nalinder Singh	Forest Guard	
2	R.O.	Darbari Kumar	TA/JE	
3	Navigation	Mohd Rafiq		
4	Navigation	Bodh Rafiq	JE	
5	-do-	Anil Gupta	JE	
6	PHE	Rajinder Singh	JE	9419339818
7	P.O.	Bhagat Singh	L/M	
8	P.O.	Sakshi	JE	
9	P.O.	Sanjay Kumar	Motor Vehicle	
10	R.O.	Sarpanch Anita	Sarpanch	9149975443
	-do-		Panch: all (7)	

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

S. No.	Department	Name	Designation
1	Social welfare		District Social welfare officer or official
2	Food & Supplies		
3	P.W.D. (R.O.)		
4	B.D.O.	makupali	Block development officer
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 ✓	
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 ✓	

- ix. 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 _____

Resolution constituted by Panchayat.

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 44
- iii. No. of Gram Sabhas conducted since inception: 17
- iv. Date of last Gram Sabha: 20-9-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 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: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 14
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: In all AWCs
of Lower Malhas
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xiv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
 xv Whether grievances redressal box is installed: Yes/No ✓
 xvi No of grievances received pertaining to Panchayat level: 3
 xvii No of grievances disposed of at Panchayat level: 3
 xviii Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/No ✓
 xix Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓
 xx Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/No ✓	Panchayat Secretary	Yes/No ✓	13,3000	Nil.
ICDS (Nutrition)	Yes/No ✓	No	Yes/No ✓	11245	Yes (Jointly)
ICDS (Honorarium)	Yes/No ✓	No	Yes/No ✓	Nil.	Yes (Jointly)
Mid-Day Meals (MDM)	Yes/No ✓	N.A	Yes/No ✓		
Own resources of Panchayat	Yes/No ✓	Panchayat Secretary	Yes/No ✓	Govt of mobile phone with internet 60,000	Nil.
Any other Scheme, if yes indicate name					

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓
 If no, reason thereof: N.A.
 Also mention if it is being purchased by someone else: N.A.
 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. 28500 lakh
 iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/No ✓

- If no reason thereof Concerned Supervisor excess the honorarium under the supervision of concerned Sarpanch, Panchayat
- vi Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil ^{Amount}
- vii Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same

2.3 Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No
- If no reason thereof Procurement of MDM is being made through FCI with CAPD and the supply being to concerned CEO through PIO, not
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil ^{Amount}
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- If no reason thereof Concerned CEO supply the MDM to concerned CEO and through CEO concerned MDM supply to concerned school
- Also mention if it is being provided by someone else N.A.
- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same
- v Expenditure incurred on honorarium to cook-cum helper through Sarpanch Rs. Nil ^{Amount}
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No
- If yes, whether approved by the Gram Sabha. Yes/ No
- If no reason thereof Procurement of MDM is made through CAPD

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works.
- It has been observed during 3 days BIVS in the Panchayat lower Malhar that the issues that have been raised by the public during BIVS are not addressed like
1. Construction of road from Govt High school Ladhyala towards Malungarbinia Ladhyala lower (Already submitted in BDO office)
 2. Construction of road from Satrang Gaher towards Khatay in road
 3. Providing electric pole - So No
 4. Latrine depo at Malhar which is in dire need of public
 5. Providing a latrine upto 35000 to 40000 for Kitti is No 111

F) Jan Abhiyan/ Awami Muhim activities:

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

1. Domicile Certificates issued *:

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

2. Category certificates issued *:

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

3. Revenue papers issued:

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

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

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

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Acha Yojana					

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) *:

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

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PM-MVY)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

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

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	250	03	176	—	—
Kisan Credit Card	250	01	211	30	Overage and some are not

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Mahim *	Pendency (%)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat 4
- ii. No. of schools with Ramp Facility for Children with Specific needs _____
- iii. No. of schools with drinking water facility 4
- iv. No. of schools with electricity connection 4
- v. No. of schools with toilet facility
- a. For Boys Each School with Girls' Sanitation
- b. For Girls no
- vi. No. of schools with girl students (Girls/ Co-Ed schools) Each School with Girls' Sanitation
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Nil
- viii. No. of such schools installed with incinerators Nil

15. Basic Services:

- i. No. of habitations with over 250 souls 376
- ii. No. of habitations with over 250 souls in the GP without road connectivity
- Internal Road with No 2, 6, 4, only earthwork
- iii. If yes, whether these roads have been surveyed Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road
- 100, 1750
- v. Is there any habitation or mohalla which is yet un-electrified Yes/No
- If yes, names and approx. no. of households:
- (a) Nil Name: Nil No. of households
- (b) Nil Name: Nil No. of households
- (c) Nil Name: Nil No. of households
- Remarks/ explanation _____

- ix. Total no. of households without electricity connection in the GP Nil
- x. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
If yes, details Nil
- xi. Approximate no. of wooden poles Nil
- xii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
If yes, name of the habitations Nil
- xiii. Approximate length Nil metres
- xiv. Approximately what %age of total wire length in GP is barbed wire Nil
- xv. No. of households without tapped water supply in the GP No. No 4 Partly.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target: 55 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- iv. No. of houses completed in 2020-21: Nil (in progress)
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 2 (up to roof level)

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/ Awami Muhim: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 05 L. Approx.
- b) No. of works approved: 1

21. No. of works started during Jan Abhiyan/ Awami Muhim: Nil

22. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil

23. No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil

24. Wages due for 'x' above: Rs. Nil lakh

25. Wages paid out of 'T' above: Rs. Nil lakh

26. Any grievance related to MGNREGS: Payment not released by the concerned authorities as reported by Sarpanch and Panchayat Secretary

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 13,200 lakh

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

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

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

v. No. of works for which technical sanction accorded by the Govt: Nil 8

vi. No. of works authorized by the Halsa Panchayat: 8

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 2

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: in Progress

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh

x. Total expenditure on PRIASoft as on date: Rs. 13,20,00,000

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	3	Nil	Nil	work in Progress
2	PWD				
3	Jal Shakti				acute shortage of water
4	PDD				dist need of 50 poles
5	Others				Internal road connecting Vill-4, 6, 2.

b. UT Capex*

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

c. Centrally Sponsored Schemes (CSS)*

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				Road connectivity
3	Jal Shakti Mission (PHE)				acute shortage of water supply
4	Jal Shakti Mission (IBFC)				
5	NHM				Health facility like dispensary not available
6	Others (specify)				Road connectivity in interior

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

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

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* *Social welfare dept. did not bother to attend even after message has been sent to depite any effort*
- If yes, total number of beneficiaries identified in the Panchayat: *but during B2 V3 no. of a person attended to event.*

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 20-25 members participated
- iii. Issues raised during the meeting:
1. Under B2V1 and B2V2 these issues did not redressed as per by the Panchayat members.
 2. Lack of awareness
 3. Lack of basic facilities like drinking water, electricity
 4. Providing of infrastructure for Panchayat Ghar.
- iv. Important establishments/ Institutions visited (Please tick)
1. Schools ☒ 3 School
 2. PHC/CHC Nil - N.A
 3. Veterinary clinic Nil - N.A
 4. Anganwadi centre ☒
 5. PDS (ration) depot Not available
 6. Any industrial establishment
 7. Government offices
- i. Panchayat Ghar/under construction.
- ii. _____
- iii. _____
8. Any other Filtration point at W No 6 under construction
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha: 20-30
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings
1. R.D.O

DAY 2:

I Gram Sabha:

- i Location of Gram Sabha: Rented Room Near Govt HS Lodgala
- ii No. of villagers present during the Gram Sabha: 20-30
- iii Whether resolution passed for MGNREGA Plan: Yes/ No ☒ already passed
- iv Whether resolution passed for 15th FC Plan: Yes/ No ☒ already passed
- v Whether list of Aawas+ beneficiaries read out: Yes/ No
- vi No. of ineligible beneficiaries removed: _____
- vii Whether list of pension beneficiaries read out: Yes/ No None of official were co-operated during BSV3 they did not attend
- viii Whether people made aware about the Covid-19: Yes
- Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix Whether Panchayat Newsletter distributed: Yes/ No ☒
- x Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Sports kit were distributed among girls students like chess game, Carom board in Govt high Lodgala

xi Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: 2
- c) No. of students distributed uniforms/ bags/ books: Nil

10. Top of regional programme was distributed. nil
11. No of community distribution nil
12. No of Agriculture Month - special cards distributed. nil
13. No of other health cards distributed nil
14. Others: 10000 marks distributed to participating schools and teachers and parents for special distribution from here.

During Month nil

15. Some of the members of my other department especially those involved in individual community (like Agriculture, Horticulture, Animal, Sheep Husbandry, Handicrafts, Handloom, Handloom etc. visit visit No.

During Month, one thousand marks of Cotton, white, blue, distributed by the by director for handloom, textile, all participating villages, 10000 marks, 2/3 of the total distributed to villages.

DAY 3:

1. Health Survey: Attached with booklet. 4.5. 1975 were absent of 1/18.
2. Distribution of 10000 marks. Family, none issues of the booklet.
3. Health Survey: Attached with booklet.
4. Health Survey: Attached with booklet.
5. Construction of road from Govt. H.S. Kalyan, towards Malapuri.
6. Construction of road from Govt. H.S. Kalyan, towards Kalyan.
7. Construction of new tractor road from Govt. H.S. Kalyan, towards Kalyan.
8. Providing of electric lights. No.

H. H. S. S. S.

1. Health Survey: 15. Dec.
2. Distribution of 10000 marks. nil

Sl. No.	Name of the person	Designation	Address	Phone No.	Mobile No.	Remarks
1	Mr. A. K. Singh	Teacher	...	...	...	...
2	...	...	...	...	...	...
3	...	...	...	...	...	...
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1. Key point
 2. Key teacher in each school
 3. Uninterrupted drinking water supply
 4. Good connectivity from the bus route
 5. Good connectivity from the bus route

1. Good connectivity from the bus route

Sl. No.	Name of the person	Designation	Date of completion	Whether facility is available in the school
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...

1. Good connectivity from the bus route

Sl. No.	Name of the person	Designation	Date of completion	Whether facility is available in the school
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Primary Black Top		Gramai to Lohra Gau/Yes BzV1, BzV2			
2	PHE Road from NH to Village 1st at N. No 6		Not identified. People are thinking hard to connect the road from NH to N. No 6 to Fide Road.			
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	water scarcity	JE Rajinder jee assured that he will manage replacement of damaged pipes within one week.	After next day of B2V3 the replacement work is done through electrical supply.
2	electric wires hanged on short height	AEE Anil Kumar Raina has taken the important notice of such hanged electric wires.	Next day during visit of W.M.G. one house of Sham Sunder where electric wire was touching to the solid house, send a pic on spot through whatsapp.
3	No Ration Depo in the Panchayat	Telephonically Ad CAO Mr. Ashu told that the demand is already submitted to higher authority by the end of this financial year the demand may be fulfilled.	
4			
5	Handpumps and water connection required in houses 1, 2, and 3, 7.		
6	construction of Eik Road PMGSY to Malungabain		
7	Requisition of transformer.		

2. Urgent Public Requirements/ Demands - B2V2

1	Water		
2	Electricity poles		
3	Road connectivity from Ladgala to Malungabain.		
4	Construction of New trade road.		
5	Ration Depot		
6	Health facility		
7	Bank facility.		

S.No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	water scarcity	Brought in to the notice of JE on spot during B2V3. He ensured that concerned employees of L. N. will repair the damaged pipelines.	
2	Electricity / Electric wires hanging on short	ADD, AEE took the important notice that employees of PDD will repairs Jandals in the complaint of people and install some more poles where required in the area.	
3	Ration depot	Ad. MA Shivlone ensured telephonically that the department has already submitted this demand to higher authority within shortest possible time he will sort out the problem.	
4	Electric tapping/ Construction of Road from Govt H/s Ladhyala towards Malungabin	on spot the issue has been brought in to the notice of Asst. Dev. Commissioner MA. M. Singh Chaudhary.	
IV. Major Problems - B2V2			
1	Health facility	This issue telephonically brought in to the notice of CMO Udhampur MA. K. Dogra during B2V3 on 2nd day 8.10.2020	The Panchayat may be facilitated by Sub Centre. Subject to the condition of 500-30.00 Sub Centre for the Panchayat.
2			
3	Hand pump	JE telephonically reported that already two handpumps for replacement has been submitted to higher authority and sanction kept in the next month in two location Mohan Atri and Komalla.	
V. Major Complaints - B2V1			
1	Road Connectivity from Ladhyala to Malungabin	As mentioned above	
2	The residents' as well as need of Sub Health Centre	- do -	Residents may post a demand through Sarpanch.
VI. Major Complaints - B2V2			
1	Same as B2V1.		
2	Same as B2V1.		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Any major complaint brought to the notice of the Visiting Officer.
	During the three days or eve of B2V3 the Residents of Lower Malhar having resentment towards Govt that during B2V1 & B2V2 they have raised their basic demands through visiting officer but none of works under B2V1 & also B2V2 were fulfilled due to which villagers were intend to boycott in B2V3 and ^{with the} result of the resentment was some villagers did not participated in the B2V3.
ii	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	→ water scarcity, electricity/electric poles, construction of roads, awareness of schemes, Sub Centre/Health Ration Depot → Providing of two 25 KVA transformer. → villagers in Lower Malhar w.h.no 6 some Malhar area not willing to acquire land by the Govt for defence/security. Villagers are pressing hard due to their agriculture/livelihood.
iii	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	To ensure all the demands of the public which has been raised during B2V1, B2V2 & B2V3 already material in some requisite boxes of booklet. Lack of awareness co-ordination with ^{some} departments and people are not aware of all schemes particularly public oriented schemes. Roads in the area are in dilapidated condition. Some applications of public demands are attached/submitted with this booklet.

Signature of the visiting officer

Name: Masooda Akhter KAS
By Director HCH department

NOTES

1. The inhabitants of Lower Mathan are unhappy with the functioning of P.O., P.H.E., P.M. & S.Y. etc.

2. There is issues during B2.V1, B2.V2 which they have raised and also passed through visiting officers who were assigned by the authorities for the purpose but issues were not addressed timely.

3. Residents of Lower Mathan have complaint of non-availability of drinking water, pipes and water connection and electric poles to be installed in requisite sites.

4. Illegal mining in Bimah nallah in W.No 1 at bye pass Dattal nallah on a rampant scale and Plastic dumping in Bimah nallah at bye pass has been observed during visit of the area on spot.

5. People are very annoyed at W.No 6 regarding their land are using for defence/security purpose, people are not willing because their livelihood is completely dependent upon their agriculture.

11/11/2022
K. K. K.