
B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Diver B
- ii. Local Government Directory (LGD) code of the Panchayat: 239219
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Lalpora
- iv. Name of Tehsil: Kupwara
- v. Name of District: Kupwara

S. No.	Department	Designation of the officer/official
1	Education	Teacher
2	Agriculture	A.O
3	Forest	Block forest officer.
4	Fisheries & Sericulture	FDA Helper
5	PHE R & B	Line man works Supervisor.
6	PDD Animal Husbandry	Line man Stock Assistant.
7	Health	not Pharmacist
8	Social welfare.	junior Assistant

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No [✓]	Yes/No [✓]	As a separate building is not available
Computer/printer	Yes/No [✓]	Yes/No [✓]	- do
Telephone facility	Yes/No [✓]	Yes/No [✓]	- do -

In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No[✓]

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:

Mid Day Meals (MDM)	✓ Yes/No	D/c mid day meals	✓ Yes/No	
Own resources of Panchayat	✓ Yes/No		✓ Yes/No	
Any other Scheme, If yes, indicate name	nil	nil	nil	nil

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

1) Sarpanch ☒

2) BDO ☐

3) Others (specify): _____

viii. 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: Under process

Also mention if it is being purchased by someone else: no

ICDS

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

If no, reason thereof: As the panchayat Building is under construction

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,

34.72560/-

✓ Funds allocated to the Panchayat: Rs ✓ lakh

✓ No. of works approved: 26

✓ No. of works started: NO

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 260

✓ No. of man days generated: Zero

- 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: as there are no own resources to panchayat

Officer	Department	Response	Remarks
BDO	RDD	<input checked="" type="checkbox"/> Yes/No	Satisfactory
VLW	RDD	<input checked="" type="checkbox"/> Yes/No	
JE	RDD	<input checked="" type="checkbox"/> Yes/No	Satisfactory
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	Yes.
Headmaster/Principal/ZEO	School Education	<input checked="" type="checkbox"/> Yes/No	
I/c MDM	School Education	<input checked="" type="checkbox"/> Yes/No	
BMO	Health	<input checked="" type="checkbox"/> Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	nil	
Patwari	Revenue	<input checked="" type="checkbox"/> Yes/No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes/No	
Horticulture Extension Official	Horticulture	<input checked="" type="checkbox"/> Yes/No	
Village functionaries		<input checked="" type="checkbox"/> Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

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

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

✓ Delay in administrative approval by officers: Yes/No ✓

If yes, how long: _____ (specify number of days)

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

✓ Any other difficulty, give details: nil

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

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

If not, likely date of completion: yet not taken over (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) nil

(2) nil

(3) nil

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: nil (date)

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
nil	nil	nil	nil

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

a) Doctors/Paramedics/other Health staff

(Yes/No) ✓

or area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Health no facility in hospital	Health	<input checked="" type="checkbox"/> Yes/No	
PDD no, must prove first.	PDD	<input checked="" type="checkbox"/> Yes/No	
lines damaged not repaired till date	PHE	<input checked="" type="checkbox"/> Yes/No	

major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Lack of staff & infrastructure	Education	Yes/No	
Lack of staff & equipment no technical staff available	Health	Yes/No	
Lack of staff power & lines.	PDD	Yes/No	
no improvement in fisheries	Fisheries department	Yes/No	
Drinking water problem	PHE	Yes/No	

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: As no resource is available

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: _____

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No *(not uploaded on internet)*

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: no internet facility available

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

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

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Anganwari	Workers and CDPO	1	nil	.
2	nil		2		

nil	—	3	—	—
nil	—	4	—	—
nil	—	5	—	—
nil	—	6	—	—
nil	—	7	—	—
nil	—	8	—	—

CAPACITY BUILDING & TRAININGS:

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
01 Sarpanch & ward members	D.C Bohupura (Kempur) Drugmiller	Information Communication Regarding schemes Computer	03 day 10 days

Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
details not available	-	-	
yes	-		
120	30	due to non-availability of funds	
20		- do	
30	20	- do -	
no	nil	nil	
0.02%	98% pending	Departmental negligence.	
799			
1950			
nil			
nil	nil	nil	nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	260	300	people have no facility of internet	100
Ladli Beti	yet not applied			
Swachh Bharat Mission- Individual Household Toilets SBM	240	40	non availability of funds	nil
PM Ujjwala Yojana	nil	nil	nil	nil
Ujala	3080	nil	nil	nil
Jandhan Account	256	nil	nil	~

- * 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/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Canals ✓
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. 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)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes, please specify: _____
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
By upgrading the existing canals
& protecting water resources with concrete walls

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 20 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card _____ (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
_____ 121 _____ Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
_____ 50 _____ Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- | | |
|---|-----------------|
| a) Difficult processes and procedures | _____ nil _____ |
| b) Delay by concerned Deptt. | _____ nil _____ |
| c) Delay by bank concerned | _____ nil _____ |
| d) Any other problem, please specify: _____ | _____ nil _____ |
- _____
- v. Suggestions for improving the process of availing loan under KCC
_____ Loans given under kcc should be made _____
_____ easy by easing processes and procedures _____

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- | | |
|-------------------------------------|-----------------|
| a) Through organized market (mandi) | _____ nil _____ |
| b) Through un-organized market | _____ nil _____ |
| 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;
_____ As there is no surplus produce _____
_____ in the area _____
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

ING LIVESTOCK PRODUCTION:

ness level of farmers about subsidy schemes of Animal/Sheep Husbandry
 tment: Poor/Satisfactory/Good/Excellent

of households/farmers engaged with Animal/Sheep Husbandry Sector and
 interested to set-up new units

Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
Backyard Poultry	nil	

2. Loans be given at low interest,

3. Supply of fertilizers at cheaper rates

4. high yields seeds be provided
to farmers.

5. poultry farm & dairy units
be given

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

Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<i>nil</i> <i>of month</i> <i>never</i>
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vi. Any specific observation or complaint regarding any particular department:

people face drinking water facility

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: _____

iv. Number of children in the age group of 4-14 years enrolled in the schools:

data not available

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: _____

✓ If yes, whether the machine is functional: Yes/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

2. Fencing to Graveyard Kumar Mohalla
Fencing to Graveyard Ganaie Mohalla
3. protection bund near Mushtaq Ahmad
Khan ward 05
4. Canal from Gul molvi to (wavy) Mohallah
dal path from
5. Fencing and filling of Graveyard.
Khan Mohalla, Chopan Mohalla, Lone Mohalla
6. Badi Kul construction of lining wall from
Noor Begh colony to Underbogh Phase I
7. Wells for drinking water at different
places at least (20)

The programme seems to be most benificent for public. But the grievences of public should be addressed at proper time so that people may & not suffer.