
B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Diver - c
 - ii. Local Government Directory (LGD) code of the Panchayat: 239220
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: Lalpoxa.
 - iv. Name of Tehsil: Sogam.
 - v. Name of District: Kupwara.
-

1

ICDS

2

Forest

3

ICDS

4

Power development

5

Rural development

6

Fisheries

Furniture	✓ Yes/No	Yes/No ✓	Insufficient
Computer/printer	✓ Yes/No	Yes/No ✓	not provided as yet
Telephone facility	✓ Yes/No	Yes/No ✓	too land line available.

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: —

ICDS (Nutrition)	✓ Yes/No	Supervise ICDS
ICDS (Honorarium)	✓ Yes/No	-do-
Mid Day Meals (MDM)	✓ Yes/No	Head of constituted
Own resources of Panchayat	✓ Yes/No	-

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

No. of works started: 08 No. (80 % to total)

If no, reason thereof: _____

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: Not authorised as yet

Also mention if it is being purchased by someone else: By the directorate of ICDS.

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

If no, reason thereof: Funds not allotted as yet.

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

If no, reason thereof: Not authorised as yet

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ☒

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

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: _____

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: _____ (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) Filling, levelling & fencing of grave yard
- (2) Const. of Culvert on Aoi khul
- (3) near H/O ramam Chan.

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)

Officer	Department	Response
BDO	RDD	✓ Yes/No
VLW	RDD	✓ Yes/No
JE	RDD	✓ Yes/No
CDPO	Social Welfare	✓ Yes/No
TSWO	Social Welfare	✓ Yes/No
Anganwadi Supervisor	Social Welfare	✓ Yes/No
Headmaster/Principal/ZEO	School Education	✓ Yes/No
I/c MDM	School Education	✓ Yes/No
BMO	Health	✓ Yes/No
Tehsildar/Naib-Tehsildar	Revenue	.
Patwari	Revenue	✓ Yes/No
Agriculture Extension Official	Agriculture	✓ Yes/No
Horticulture Extension Official	Horticulture	✓ Yes/No
Village functionaries		✓ Yes/No

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)

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- (2) Const. of Culvert on Aoi khul road
- (3) near H/O Mgnan Khan. H-6

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)

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Poor power supply	P.D.D	Yes/No ✓	
Unfiltered drinking water	P.H.E	Yes/No ✓	Response by higher officials.
non availability of timber and fire wood	Forest Deptl.	Yes/No ✓	Response by forest officials.

Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Poor electricity Power supply	P.D.D	Yes/No ✓	
Unfiltered water supply	P.H.E	Yes/No ✓	Response by forest officials
no efficient health care & Medicine	Medical deptl.	Yes/No ✓	Response by higher officials
no quality Education	Dept of Education	Yes/No ✓	Response by higher officials

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

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

If no, reason thereof: _____

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

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

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

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

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

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

1 st Meeting Date (16.11.2019)			2 nd Meeting Date (22.11.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Forest	B.O	1	ICDS	Superintendent
2	Education	H/M.	2	Fisheries	F.D.A

4	I.C.D.S.	Supervisor	4	P.H.E	line man
5	P.D.D	line-man	5	Social Welfare	Supervisor model worker
6	Agriculture	Agri-Asstt.	6	Education	teachers
7	Horti- culture	F/A	7	Jk P	H/c
8	JKB	Manager	8		

If no, reason thereof: _____

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: _____

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

If no, reason thereof: _____

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)
Scholarship for SC/ST/OBC students	03	nil
Scholarship for Minority students	164	nil.
Pension - Old Age	40	18
Pension - Widow	11	nil
Pension - Disability	21	04
PM Kissan Nidhi	1267	nil
Ayushman Bharat	24	30
PM Jeevan Jyoti Bima Yojana	799	nil
PM Suraksha Bima Yojana	1950	nil
PM Awas Yojana - Gramin	02	1
State Marriage Assistance Scheme	05	nil.

Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	290	25	not sufficient sanctions	nil
PM Ujjwala Yojana	50	400	no response from government Dept.	nil
Ujala	3080	nil.	-	nil
Jandhan Account	256	nil.	-	nil
PM Matru Vandana Yojana	nil.	-	-	-

- i. Major sources of irrigation: ☒ Canal ☒ Khud ☒ Tube well ☒ Pond ☒ Surface water harvesting Tanks/Rainfed ☒ Others (please specify) _____
- ii. Status of adequacy of irrigation facility in the Panchayat: ☒ Sufficient ☒ Insufficient
- iii. Are there any un-tapped irrigation sources in the Panchayat: Yes/No ☒ Yes ☒ No
- iv. If yes, please specify (☒ Canal ☒ Ground Water ☒ Stream ☒ Lake ☒ Spring ☒ Pond ☒ 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 ☒ Yes ☒ No
- If yes, please specify: Diver Andri bugh.
- vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ☒ 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: _____ (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
By constructing dams
and ponds

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 40 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ☒ Yes ☒ No
- iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 4120 (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 whichever relevant)
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. ✓
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify: Not awareness.
- v. Suggestions for improving the process of availing loan under KCC
 1. less interest rates
 2. Easy processing.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) —
 - b) Through un-organized market ✓
 - c) Any other, please specify: —
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Establishment of mandi
at local level.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Establishment of cold storage

INCREASING LIVESTOCK PRODUCTION:

Awareness level of farmers ~~about~~ subsidy schemes of Animal Husbandry Department: Poor/Satisfactory/Good/Excellent

Status of households/farmers engaged with Animal Husbandry: Those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged
1	Backyard Poultry	Nil
2	Dairy units	Nil
3	Sheep Units	Nil
4	Fish Ponds	Nil

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

processing and installation of
the unit has made easy

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

1. Awareness about the new agricultural activities etc. & schemes to the common people.
2. Kissan loan facilities for made easy and of less interest rates
3. Trainings and counselling for imputed to young generation about self employment.
4. To provide the facilities and other equipments to the persons free of cost
5. Modern technological equipments made available to the farmers.

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: _____

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

Major problems/complaints with regard to ration shops:

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

Average time taken	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never
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Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	—
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Any specific observation or complaint regarding any particular department:

No

HERS:

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:

0675

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

0635

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:

Govt ^{girls'} High School

✓ 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

Urgent public requirements in order of priority (Max. 07):

1. Demarcation of land by Revenue Dept. for P.H.C Diver (10/10/16)
2. Up gradation of Boys high school Diver to the level of plus two
3. Installation of ATM at JK Bank Diver.
4. Improvement of the play field to a stadium at Boys high school Diver.
5. Sanctioning of at least of AWC's for Panchayat Halga Diver - C
6. Construction of pony track Lakadpa to Trumach top
7. Magdornisation of inner link & roads for Panchayat Halga Diver

Any major complaint brought to notice of the Visiting Officer:

12/10/2015
Overall assessment of visit and suggestions:

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

General public has grown very much
dissatisfied for the functioning of various
departments like PDD, Revenue, etc.
in the basic facilities like power,
education (quality) good health care.