



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Back to the Village Report

Form 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: Altaf Shah Syed
- ii. Designation: Asst Prof.
- iii. Department/ place of posting: Govt Degree College (Women) Kupwara
- iv. Mobile No: 9906736601, 706604511
- v. Email id: Syedaltafahmad@gmail.com
- vi. Home District: Kupwara
- vii. Dates of visit: 20/05/22/23/24/25/26/27 June 2019 - 24 & 25 June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Jashtryal
 - ii. Local Government Directory (LGD) code of the GP: 59
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: Kalasoo
 - iv. Name of Tehsil: Kupwara
 - v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. Jashtryal 2. X 3. X
4. X 5. X
- ii. No. of hamlets in the GP: 12
- iii. No. of households in the GP: 450
- iv. Population (approx) of the GP: 3700
- v. Significant geographical feature of the GP (hilly/ land/ plain): hilly
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

DI KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- ii. If yes, type of existing road connecting to GP (Tick one)
- a) Black topped/ Metalled/ Shingled/ Fair-weather ☒ Metalled
- b) Remarks: road is poor road (major) and upgradation.
- iii. Condition of existing road connecting to GP (Tick one)
- a) Good/ Average/ Dilapidated ☒ Average
- b) Remarks: Need major repairment & upgradation.
- iv. General condition of internal roads/ link roads inside the GP (Tick one)
- a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly ☒ No internal roads as the area is hilly
- b) Remarks: No internal road connectivity - need internal roads constructed!
- v. Unconnected habitations having population of 250 or more souls with names:
- a) Number
- b) Names: i) Mrs Mahalla ii) Pond Mahalla
- c) Rang Mahalla, Holi Mahalla, Bompur
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length Max. 100 words)
- Name of the road/ bridge/ culvert: Approx. Length in Km/ Mtr
1. Construction of Road lastly to Madanpur, Subarn & Tager
 2. Construction of 10 Culverts in the village.
 3. Construction of bridge from lastly to Tager

2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water (Tick as many as needed)
- a) Tapped Water/ Tube well/ Dug Well/ Natural Source (spring, natural bore),
 river/ Hand Pump ☒ Tapped Water ☒ Tube well
- b) Others (please specify): MSM

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

8. Quality of drinking water in the Gram Panchayat (Tick one)

a) Very Good/ Average / Not fit for consumption ✓

b) Remarks: The water supply department provides unsafe water.

9. Households without tapped water supply (tick one)

a) Number: 07.

b) Names: Mr. Mahala in Postpora

Rangrasheda Mahapur in Mr Mahala.

10. Coverage of households through tapped water.

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

b) Remarks: need pipes for upgradation & Fully covered

11. Frequency of water supply (for connected households) (tick one)

a) Daily (24 hrs/day)

b) Thrice a week (24 hrs/day)

c) Twice a week (24 hrs/day)

d) Weekly (24 hrs/day)

e) Remarks: water filtration plant must be established.

12. Prevalence of diseases on account of unhygienic water supply (as reported) (tick one)

a) Frequently/ Sometimes / Never ✓

13. Untapped water sources, details if any

a) Kallah in Spring

b) X in X

14. Necessity and further need regarding drinking water supply

a. Demand for pipes length 05 kms or 5000 metres

b. New schemes needed/ required (Max 3 give details)

1. Kanipora to Lashiyal
2. Moori to Lashiyal
3. Satburn to Nalik Mohalla Lashiyal

c. Upgradation of existing schemes required (name of scheme with nature of upgradation required)

1. Thayne to Rang madhmadhar.
2. Sastoli to Lashiyal
3. Rang Mohalla to Bompore

a. Water bodies in the GP (Number)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	nil	nil	= nil
2	Springs/ Wells	04	= nil	= nil
3	Wells	20	15	N/A
4	Any other (specify)	N/A	N/A	N/A

3. POWER SUPPLY

i. Are all hamlets connected with power supply. Yes/No

ii. Hamlets not having power connectivity:

a) Number 0 (2000)

b) Names: (i) N/A (ii) N/A

(iii) N/A (iv) N/A (v) N/A

7. Overall availability of daily power supply

During winter

- a. 0-6 hrs
☒ b. 6-12 hrs
c. 12-18 hrs
d. 18-24 hrs

During summer

- a. 0-6 hrs
☒ b. 6-12 hrs
c. 12-18 hrs
d. 18-24 hrs

8. Number of transformers in the Gram Panchayat 06 (Six) $63 \text{ kv} = 03$
9. Approximate number of transformers damaged during the year 06 $250 \text{ kv} = 01$
10. Average time taken by PDD for repair of damaged transformer tick one 06 $100 \text{ kv} = 02$
a. Week / 15 days / One month / More than one month

b. Remarks Need more poles & wire (Transformer) for upgradation

11. General assessment about quality of voltage

During winter

- ☒ a. Good
b. Average
c. Below Average

During summer

- ☒ a. Good
b. Average
c. Below Average

12. Registration of domestic consumers with PDD (approx.) tick one

0-50% 50-75% 75-95% ☒ 95-99% 100%

13. Percentage of households metered N/A %

14. Are there any instances where trees are being used for supporting HT/LT line conductor? ☒ Yes/ No

a. If yes, requirement of approximate number of additional poles - 160

b. Are there any critical loose wiring/ conductors which are threat to human life? ☒ Yes/ No

c. Any additional transformer/ upgradation of facility required

Number 06 Details 250 kv = 3, 63 kv = 1, 100 kv = 2

4. HEALTH:

Sub-Centre:

- i. Number of Sub-Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts including NHM: 02 (ANM)
- iii. Total number of posts filled up including NHM: 02 (ANM)
- iv. Are medicines available in Sub-Centres? Yes/ No ✓

Remarks: Need some medicines supplied to the sub centre & upgraded

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat? Yes/ No ✓
- ii. If no, distance in kms of nearest PHC from the Gram Panchayat: 8.0 Kms
- iii. If PHC is available within the Gram Panchayat:

iv. Whether housed in govt or rented building: Govt/ Rented ✓

vi. In case of Govt building, additional requirement of accommodation, if any:

Govt building must be constructed as the population of village is 3700. Rented room is inadequate.

vii. Deficiency of critical medical equipments, if any:

There is nothing like medicine or other critical equipment available in the Sub-centre.

viii. Actual number of doctors attending the patients in the PHC: N/A.

Vacancy: N/A

ix. Are uterine medicines available in PHC? Yes/ No: N/A

x. Availability of ambulance in the PHC? Yes/ No: N/A

xi. Whether power supply backup is available in the PHC? Yes/ No/ Non-Functional ✓

xii. Whether separate toilet facility is available in the PHC for females? Yes/ No/ Non-functional ✓

xiii. Whether lab facility is available in the PHC? Yes/ No ✓

xiv. Whether institutional deliveries are conducted in the PHC? Yes/ No ✓

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 60 km
- ii. Institutional deliveries percentage approx 60%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups? Yes/ No

2021 A pregnant lady is required to get 04 ANC's during her pregnancy

- iv. Whether pregnant women are receiving Rs.1400/- under Jansh Suraksha Yojna (SSY) at the time of delivery in govt health institutions. On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Jansh Suraksha Karyakram (SSK) 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. Private Transport
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (ick one) Poor/ Good/ Excellent

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Note As per immunisation schedule, a child is to be immunised at birth BCG/OPV-0, Hepatitis B after 05 weeks OPV-1, Pentavalent-1 after 10 weeks OPV-2, Pentavalent-2 after 14 weeks OPV-3, Pentavalent-3, IPV2 at the age of 09 months (Measles Rubella (MR)-1, Vitamin A1 and between 10-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-4 Booster)

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakram (RBSK) Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May-2019

- 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 May-2019

- a. Number of children in the GP identified during screening for any defects, ~~def~~ deficiencies, diseases and developmental delays including disability Nil
- b. How many of them have been referred to higher institutions for treatment Nil
- c. 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 ☒

iii. No. of Infant/0-2 year age deaths in the GP during last year (January, 2018 to December, 2018) 01 (approx)

iv. No. of maternal deaths during pregnancy period or within 42 days of delivery in the GP during last year (January, 2018 to December, 2018) 200 (approx)

v. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good ☒

Remark: Golden Insurance Card must be provided to every needy Patient.

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

1. Upgradation or opening of dispensary.
2. Availability of Ambulance.
3. Staffing in the existing Sub centre.

B. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat 02

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	G.P. Bhangra	S.S.A. Indiga		
Building/Cont./ status	Govt	Govt		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	40	36	/	/
No. of teachers available	02	02	/	/
No. of operational classes	06	06	/	/
No. of classrooms available	05	03	/	/
Compound wall (Yes/ No)	NO	damaged	/	/
Toilet facility available (Yes/ No)	Yes	Yes	/	/
Drinking water facility (Yes/ No)	Yes	Yes	/	/
Electric power available (Yes/ No)	Yes	Yes	/	/
Quality of food served (Poor/ Good/ Very Good)	Good	Good	/	/
Condition of the connecting road (good/ average/ dilapidated)	disinfected & updated		/	/

i. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	GMS Dighal	/	/
Building (Govt/ rented)	Govt	/	/
Enrollment	125	/	/
No. of teachers available	06	/	/
No. of operational classes	09	/	/
No. of classrooms available	08	/	/
Compound wall (Yes/ No)	NO	/	/
Toilet facility available (Yes/ No)	NO	/	/

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)	yes		
MCM served regularly (Yes/ No)	yes		
Quality of food served (Poor/ Average/ Good/ Very Good)	Good		
Condition of the connecting road (good/ average/ discolated)	discolated		

II. No. of High Schools in the Gram Panchayat: 200

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt/ rented)		
Environent		
No. of teachers available		
No. of operational classes		
No. of classrooms available		
Compound wall (Yes/ No)		
Toilet facility available (Yes/ No)		

Facilities available in HS	HS a	HS b
Water supply facility for girls (Yes/ No/ N/A)		
Toilets facility (Yes/ No)		
Food grain available (Yes/ No)		
Electricity available (Yes/ No)		
Medical facility available (Yes/ No)		
Presence of Science Laboratory (Poor/ Good/ Very good)		
Condition of the connecting road (Good/ average/ poor)		

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

PS _____ Kms N/A

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

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

MS _____ Kms N/A

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

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

HS 0.9 Kms

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

4. Distance of nearest Higher Secondary school from Gram Panchayat 0.9 Kms

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

vii. Condition of the road connecting HSS (please specify) Dilapidated

viii. Distance of nearest College from Gram Panchayat 12 Kms.

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

ix. Private Schools in the Gram Panchayat, if any: (number only)

Primary School 2000 Middle School 2000 High School 2000

xi. Why do parents prefer private schools for children?

= N/A =

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. up gradation of Gms to HS
2. Toilet facility & protection wall to all schools
3. Increase in staff (Teaching as well as non-teaching).

D. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

☒ Farming

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

= Milk =

iii. Major agri crops grown in GP

a. Rabi/Winter Crops

☒ Kharif (Summer Crops)

iv. Major horticulture Crops grown in GP: Apple/ Walnut/ Cherry/ Mangoes/ Bananas/

Others Apple

v. Availability of fertilizer/ pesticides outlet in the GP: ☒ Yes/ ☐ No

✓
e. Any organic fertilizers/ vermi-composting being used/ done by farmers. Nobody/ few/ Many/ All

d. Major source of irrigation (with target)

- a. Canal 80%
- b. Ponds nil%
- c. Tube wells nil%
- d. Springs nil%
- e. Rainfed 80% 20%
- f. Others nil% (no water)

vi. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP. Yes/ No ✓

vii. If yes, number of water harvesting tanks in the GP. Nil (no)

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

x. Whether Crop Insurance Cards are being issued to the farmers in the GP.
Yes/ No ✓

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

- a. Agriculture Paddy, maize, Cereals/crop
- b. Horticulture Apple, Pear, Cherry crop
- c. Plantation = Nil = crop
- d. Dairy farming = Nil = type
- e. Animal/ Sheep Husbandry Sheep = type
- f. Horticulture Cherry, apple, Pear crop
- g. Fisheries/ Aquaculture = Nil = detailed
- h. Silk (cocoon) = Nil = detailed
- i. Any other (please specify) = Nil =

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

xii. If yes, how is it sold: in organized market/ in unorganized market/ Wasted due to non-availability of any marketing facility N/A

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

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

a. Cattle 1000 (Nos.)

b. Buffaloes 1 (Nos.)

c. Sheep 1000 (Nos.)

d. Goat 150 (Nos.)

e. Yak/ Mithun 1 (Nos.)

f. Others (Detail) 1 mil (Nos.)

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xv. Total poultry population (in numbers) in the GP 100 (Nos.)

xvi. Nearest Veterinary Centre (distance from Panchayat Hq in Km) 0.2 Km

xvii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 0.2 Km

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

xx. Average quantity of cow dung (in kg) produced per day in the GP 1000 kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/

Any other use: As fuel, vermin-composting, the cow dung is spread in field.

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

tailoring, silk, wood carving, copper carving,

xxii. Number of Self Help Groups active in the GP (If, mention activities)

a. Number 1 mil

b. Activities _____ = Nil =
 c. Any problems being faced by the SHGs _____ = Nil =
 _____ = Nil =

Major cottage industries in GP (please specify)

Serial/Industry	Persons engaged
1. _____	Male/ Female/ Both
2. _____	Male/ Female/ Both
3. _____	Male/ Female/ Both
4. _____	Male/ Female/ Both

iii. Number of small enterprises/ industries/ shops/ others in the GP:

Number _____ Employees _____

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

1. Shops
 2. Nil
 3. Nil

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v. Number of persons engaged in government service: _____ (approx. number)

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

(Please specify) _____ Satburn & Copper mine

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

1. Construction of Road from Jadhyaal to Satburn, Jala munda
 2. Construction of Public Park at Satburn, Jala munda

viii. Is there any public/ common/ forest/ waste land available in the GP for afforestation?

If yes, approx. area 3500 Kanta

7. SPORTS

i. Popular sports in the Gram Panchayat: _____

ii. Number of playfields in the Gram Panchayat: _____ (Yes)

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

iv. In case no playfield is available, please indicate the availability of land for construction of playfield in the GP (give details): Land is available for the

development of playfield. Govt has to sanction

8. LIBRARY:

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

Suggestions for improvement: _____

N/A

ii. If no, distance to the nearest library: 2 kms

9. ENTERTAINMENT:

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

Melā

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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: N/A (None)

iii. Name of service provider(s): BSNL/ Others: Airtel & Jio / None

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

v. Whether internet connectivity (3G/ 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 ☒

Note: Kshatrad Centre must be opened for Common Service of people.

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/ Kshatrad Centre

ii. Nearest ATM (in kms): 02

iii. Individuals 20-65 age having Jan Dhan Accounts: Approx. 30%

5. 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: Pay Chiller transfer

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

Remarks: An ATM of Jtk Bank should be installed in the village.

Khichmat center must be opened.

7. Key source of lending facility for agriculture, horticulture and allied activities: Tick as many as needed

☒ FCC

☒ Bank loan

c. Money Lender

d. Family & friends

Remarks: = Nil =

12. HOUSING

1. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 2018-19

2. General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good ☒

3. Whether financial assistance under PMAY been provided: In time/ Delayed ☒

4. Any difficulty faced in availing financial assistance under PMAY, plz specify:

→ All the deserving households are Jo Tagged.
→ Funds are not available. No case has been taken up
Till date =

v. No of identified eligible households yet to be covered under PMAY: P

Eligible households are covered under PMAY only to targeted. No one has received any type of benefit from the department yet.

13. SANITATION

i. General assessment of the visiting officer about the cleanliness in the Gram

Panchayat: Poor/ Satisfactory/ Good ✓

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓

iii. Whether maintained by public: Yes/ No ✓

iv. Whether all households are having toilet facility: Yes/No ✓

v. Whether toilet facility is being used by the locals: Yes/No ✓

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No ✓

vii. If yes, percentage of Open Defecation: 10%

Reasons: Non availability of water supply.

viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓

ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No ✓

14. RURAL DEVELOPMENT AND PRI

MGNREGS:

i. Are job cards available with all eligible households: Yes/No ✓

ii. When were the job cards last verified: Feb. 2016 month

iii. Are seven registers being maintained and verified: Yes/No ✓

iv. Has Social Audit Committee been formed in the GP: Yes/No ✓

v. In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓

vi. Are Community Information Boards being installed on MGNREGS works: Yes/No ✓

Anganwadi Raj Institutions:

- i. whether Gram Sabhas are being conducted regularly? Yes/No ✓
- ii. whether women/ reserved category members of Gram Sabha do participate in the meetings? Yes/No ✓
- iii. whether all departmental plans are being prepared in Gram Sabha? Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission? Yes/No ✓
- Officer should read out amount in Gram Sabha and explain
- v. Has 14th FC plan been prepared and approved by the Gram Sabha? Yes/No ✓
- vi. Has Gram Panchayat Development Plan been prepared? Yes/No ✓
- vii. Does Panchayat have a bank account? Yes/No ✓

Balance in the account: Rs.

429000/- (Four Lac - nine thousands)

Account operated by: Sarpanch/ UGM/ Others (specify) V.L.W.

PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP? Yes/No ✓
- ii. Whether supply of food grains is made available regularly? Yes/No ✓
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- iv. Whether PSH/ NPH/ exclusion category list is displayed at the PDS outlet? Panchayat Ghar ✓/ No
- v. Whether Rate list is displayed at the PDS outlet? Yes/ No ✓
- vi. Whether PDS machine installed at PDS outlet? Yes/ No ✓
- vii. Coverage of LPG connections under UJWALA: Partially/ Fully ✓
- By UJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx) ✓

WOMEN AND CHILD DEVELOPMENT

- i. No. of Anganwadi Centres (AWCs) in the GP: 27 (Nov)

- i. Availability of nutrition diets in the AWC: Regularly / Not-regularly
- ii. Quality of food served to the children: Poor / Good
- iii. General Assessment about the performance of the AWC: Poor / Average / Good
- iv. Is the Panchayat aware that they shall be implementing the ICDS scheme now? No
- v. Whether Village Health and Nutrition Day (VHND) 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 Matru Vandana Yojana in the GP: Yes / No

17. PUBLIC TRANSPORT SYSTEM

- i. Is Panchayat connected by public transport: Yes / No
Type: Bus / Motorist / Auto
- ii. If yes, does it suffice the requirements of the GP: Yes / No
- iii. General problems related to public transport if any: Bus or motorist service should be started and added should be shifted to Poulpora

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):
weaving, Tailoring, Knitting,
woodcarving, slopper, Sewing, Carpent

COVERAGE OF PENSION SCHEMES

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No ✓

Number left out: 63

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: 12

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: 27

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

d. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha? Yes/ No ✓

iv. OTHERS:

1. Whether Community Hall is available in CP? Yes/ No / under construction ✓

2. Whether Panchayat Ghar is available in CP? Yes/ No / under construction (Not functional) ✓

3. Is land available for construction of the Panchayat Ghar? Yes/ No ✓

4. Whether internet facility has been provided in the Panchayat Ghar? Yes/ No ✓

5. Whether electricity has been provided in the Panchayat Ghar? Yes/ No ✓

6. Is there any heritage building in the CP? If yes specify: _____

Satguru Gurusu floor/ way to Rumiya (age)

- vi. If yes, whether said building is being properly maintained. Yes/ No ☒ ~~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>Mushlag Kumbh</u> _____ (Specify) <u>(Mori To Mathmulla) (irrigation)</u>	PWD/ PHE/ Health/ School/ Other ☒
2. <u>Water Distribution plant</u> _____ (Specify) <u>at Kannipora</u>	PWD/ PHE/ Health/ School/ Other ☒
3. <u>Tourist place at</u> _____ (Specify) <u>Satbarn</u>	PWD/ PHE/ Health/ School/ Other ☒

- 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) Panchayat Ghar if
made functional.

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21. GOOD GOVERNANCE

- i. Public perception on
- Overall accessibility of departmental staff: Poor/ ☒ Good/ Very Good
 - Overall responsiveness of departmental staff: Poor/ ☒ Good/ Very Good
- ii. Best performing departments: a) R.D.D. b) Education c) P.D.P.
- iii. Departments with most complaints against staff: a) Social Welfare b) Food Intake
Command Area & Soil Conservation
- iv. Any specific observation regarding any particular department.

← Nil →

B. GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Major economic activities/ sources of livelihood in the GP (Max. 10)
1	Agriculture
2	- Milk-
3	- Milk-
4	= Milk-
5	= Milk-
6	
7	Major potential areas which can be used to improve economic conditions in the GP (Max. 10)
1	Tourism.
2	Agriculture
3	Horticulture.
4	Animal / Sheep Husbandry.
5	Handicrafts
6	
7	Major problems confronting the people in the GP (Max. 10)
1	Dilapidated roads
2	Insufficient water supply
3	Defective irrigation
4	Protection walls / Pond / Boundary walls
5	Lack of High School.



Back to **Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

Last year.

Government of Jammu & Kashmir

Back to Village 2 (BZY2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Dr. M. Salim Malik
- ii. Designation: Assistant Professor
- iii. Department/Place of posting: H. S. D. S. / Side women College
- iv. Mobile No: 9602541205
- v. Email id: Dr. M. Salim Malik
- vi. Home District: Kupara
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: LASTIYAL
- ii. Local Government Directory (LGD) code of the Panchayat: 59
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: KALAROOBE
- iv. Name of Tehsil: KUPHARA
- v. Name of District: KUPHARA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 12
- iii. No. of households in the Panchayat: 500
- iv. Population (approx.) of the Panchayat: 3500

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

S. No.	Department	Designation of the officer/official
1	RDD	VLW
2	Social welfare	Sr. Assistant
3	ICDS	Supervisor
4	Health	BHO
5	IWMP	JE
6	Animal & Subsidy	Inspector
7	POD	Inspector
8	Revenue	Patwar

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. 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

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

ii. 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	
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

Date of last meeting held: 31-08-2019

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

Date of last meeting held: _____

iii. Whether the Karwa register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register) Mr. Jangam

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

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 lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	No	Yes/No ✓	14.44 lakhs	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		Yes/No ✓ 0.629	0.679	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓		Yes/No ✓ 1.701	-Nil-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Yes	Yes/No ✓	0.04 lakhs	Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No		Yes/No
Any other Scheme, if yes, indicate name MGNREGS	On file		No	On file	No

(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 higher presence and confirm: _____

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 13 No. (100% to total)

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: 4 No. 30 % 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): _____

vi. 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: fund not available

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

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

If no, reason thereof: _____

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

If no, reason thereof: _____

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)

(a). 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: Funds not available
Nil file

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

If no, reason thereof: Funds not available with Panchayat

Also mention if it is being provided by someone else: only
provided by education dept.

- 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)

(k). MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 98 lakh

✓ No. of works approved: 63

✓ No. of works started: NIL

✓ No of works completed: 172

✓ No of Job Card holders in the Panchayat: 361

✓ No. of man days generated: NIL

- c. 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: Not under work

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

- xii. Major challenges being faced by the Panchayat in functioning and execution of work:

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

Officer	Department	Response	Remarks
BDO	RDO	Yes/No ✓	
VLW	RDO	Yes/No ✓	
JE (TA)	RDO	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 ✓	
IC NDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Nab-Tehsildar	Revenue	Yes/No ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: Yes/No

✓ Non co-operation by officials: Yes/No

If yes, who: POD + 1 member + 1 officer (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 officials: Yes/No

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

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

✓ Any other difficulty, give details: no proper monitoring by officers of the dept.

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) Cont. of road last year to construction site to

(2) Cont. of 10 canals in the village

(3) Cont. of bridge from last year to Nagar

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)

h. 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:
RDO	Improvement of fencing around pond	yes	Project delayed
	Improvement of fully kharif paddy in Boudh & other	yes	Project initiated
	Improvement of road with drain near road & kharif	yes	Project with hold
	Road & kharif		

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

- | | |
|---|--|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ☒ |
| b) Teachers/RsT Teachers | (Yes/No) ☒ |
| c) Anganwadi Workers/Helpers | (Yes/No) ☒ |
| d) RDO staff | (Yes/No) ☒ |
| e) JE/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:

RDO (Construction of drainage near)

Any department whose staff is absent most of the time: Department of Horticulture, RDO, Boudh, Forest

Any department whose officers/officials has not visited the Panchayat even once since B2V1: RDO + Forest

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: RDO

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drainage	Township	Yes/No ☒	Delayed
Road Issues (Lanes)	R&B	Yes/No ☒	Delayed
Power problem in main water pipes	PDS	Yes/No ☒	Delayed

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Electricity	PDS	Yes/No ☒	Delayed
Flooded	Provision & Flood Control	Yes/No ☒	
Water supply	PHS	Yes/No ☒	
operation of schools	Education	Yes/No ☒	
Roads (Lanes Issues)	R&B	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: _____

- 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: Not done

- 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: Not done

- 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 (20-07-19)			2 nd Meeting Date (26-07-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDO	VLW	1	RDO	VLW
2	ICDS	Inspector	2	Education	H.O.

1 st Meeting Date (27-04-19)			2 nd Meeting Date (31-05-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	ROD	VLW	3	ROD	VLW
4	ICDS	Headmaster	4	Sanitation	Sanitation
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: _____

- vi. 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: _____

- vii. Whether the GPOP 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)

- h. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2018 are being bridged while preparing GPDP plan for 2020-21: Yes/No
If no, reason thereof: Not in LRS

3. 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: _____
- j. Is the Social Audit Committee formed in B2V1 conducting social audit: Yes/No
- k. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
If no, reason thereof: Department non-responsive

4. CAPACITY BUILDING & TRAININGS:

- l. 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
17	Dist. In-charge	Government & Rainy July	04

- m. Quality of training: Poor/Satisfactory/Very Good/Excellent
- n. 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
- o. Whether any digital literacy training has been conducted for Sarpanchas: Yes/No
If yes, quality of training: Poor/Average/Good/Excellent
- p. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- Elected representatives: Poor/Satisfactory/Good/Excellent
 - General Public: Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

II) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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	15	29	Funds not available	
Scholarship for Minority students	-	-		
Pension - Old Age	164	22	Not sending yet	
Pension - Widow	31	0	-	
Pension - Disability	39	03	Not sanctioned yet	
PM Kisan Ndt	50	79	Unsubsidized Left over - Nil	
Ayushman Bharat	-			
PM Jeevan Jyoti Bina Yojna	-			
PM Suraksha Bina Yojna	-			
PM Awas Yojna - Gramin	-			
State Marriage Assistance Scheme	12	19	Not applied yet	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NRGA Job Card	300	n/L	-	
Left Bell	-	-		
Swachh Bharat Mission- Individual Household Toilets	200	60	funds not available	
PM Ujjwala Yojana	-	-		
Ujwa	740	100	no fund	50
Jandhan Account				
PM Matsy Vandana Yojana	29	n/L	-	-

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

6. 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	30	Department delay	15
Electricity connection	30	work delay	

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

B. DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand ✓
- ii. Major sources of irrigation: Canal/Tube/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) ✓
- 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 ✓
- v. If yes, please specify (Canal/Ormand Well/Spring/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)

- vi. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: New Kanj (Mushy Kanj) main well

- vii. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- viii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NO
- ix. No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)

- x. Any suggestions to improve irrigation facilities in the Panchayat:

Construction of wells, lift irrigation, expansion of springs, lift Abhim (set back)

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 0 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof facility not available

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card Yes (Not)
- ii. No. of farmers who have availed loan facility through KCC during 2018
100 Yes
- iii. No. of farmers who applied for KCC Loan but not provided so far
Yes No
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - a) Difficult processes and procedures Yes
 - b) Delay by concerned Deptt. Yes
 - c) Delay by bank concerned No
 - d) Any other problem, please specify Agriculture & Revenue not supplying.
- v. Suggestions for improving the process of availing loan under KCC
Coordination of District formally from Revenue & agriculture dept with loan provider.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) No
 - b) Through un-organized market No
 - c) Any other, please specify: N
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

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

A. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
- If yes, please specify:

Sr. No	Non-ministerial crops/fruit	Potential for diversification towards the crops/fruit	Remarks (if any)
1	Wheat	100 bounties	
2	Rice	50 tons	
3	Mango	4 tons	

B. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: ✓ Poor/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	Nil	05
2	Dairy units	Nil	04
3	Sheep Units	Nil	03
4	Fish Ponds	Nil	05

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

Dry fruit mandi, Dairy farm, Livestock,
Sheep farm, Poultry farm need to be set up.

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

1. Anganwadi (1000 cents)
2. Handloom units (05)
3. Agriculture unit (01)
4. Animal Husbandry (01)
5. Health Centre (Gubane with Doctor)

J] PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ^{Yes}
If no, the number of people in the Panchayat yet to get Aadhaar card: 100

4. 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 [✓] |

b) any other: Min. Availability of Police Cards (copy)

ii. Number of FIRs registered in last 3 months: 01

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: No

iii. 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	<u>within one month</u>
Social welfare	• Within 1 month • More than 1 month • Never	<u>more than 1 month</u>
Police Station	• Within 1 month • More than 1 month • Never	<u>Co-operative</u>
PHE	• Within 1 month • More than 1 month • Never	<u>Co-operative</u> <u>Man power issue</u>

PDO	• Within 1 month • More than 1 month • Never	never non-cooperative
Any other	• Within 1 month • More than 1 month • Never	long time not responding, filibuster.

vi. Any specific observation or complaint regarding any particular department:

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: 150

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

v. Is there any High/Higer 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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. Haja School .
	2. Water supply station
	3. Sutterini Road Two way via former old low North & Khel North turning
	4. 5 Symmetrical containers 1cos + Handicraft Center (cos)
	5. Munking bowl. (ROO). located in the road
	6. Land protection from Brown Sheet to Sutwint Hospital.
	7. New Taping of inner line (Road) + flood channels of 10 miles
	⑧ 2M ⑨ Farming Sub-Office containers =
II	Any major complaint brought to notice of the Visiting Officer. Irregularity of PDD & Vongkhai deput with Sups Lycon. Continuation of channels. farmers

III	Overall perception of functioning of the government:
	Un satisfactory.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Detailed recorded by VVO (Rao) Also a detailed report of the essential programme is enclosed, kindly open up.


 Signature of the visiting officer
 Name Dr. Mahesh Kumar



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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 ALTAI SHAN SRA
- Designation ASSISTANT PROFESSOR
- Department/ place of posting Govt Degree College Cumana Kupnara
- Mobile No 900004511, 9966784041
- Email ID bydallaahmad1@gmail.com
- Home District Kupnara
- Dates of visit 07-10-2020 to 09-10-2020 (3 days)

B) Locational details of Panchayat:

- Name of the Panchayat dakhtyal
- Local Government Directory (LGD) code of the Panchayat
(To be allured from Rural Development Department/ by DC) 7/0
- Name of CD Block KALPABOOS
- Name of Tehsil KUPNARA
- Name of District KUPNARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 12
- No. of households in the Panchayat 550
- Population (approx) of the Panchayat 4000

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

S. No.	Department	Name	Designation	Contact number
1	Health	Kabita Akhtri	PM PHU	9556140135
2	do	Shweta Akhtri	PM PHU	01728152000
3	ICDS	Zahida Begum	Worker	605235013
4	PDR	Farooq Ahmad Nigam	Worker	605235013
5	Forest	Barfi Ahmad Akhtri	Forest Guard	9541395394
6	P.H.E	Arjun Ahmad Akhtri	Asst. Eng.	
7	Education	Rabeha Begum	Teacher	9541395394
8	Education	Gh. Mohd. Akhtri	Teacher	9541395394
9				
10				

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

S. No.	Department	Name	Designation
1		NIL	
2			
3			
4			
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 ✓	

- ii. 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: _____
_____ NO _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception: 05 meetings in each ward.
- iii. No. of Gram Sabhas conducted since inception: 05
- iv. Date of last Gram Sabha: 05 May 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 formed: Yes/No ☒
- x. Is social audit being conducted by the Committee: Yes/No ☒
- xi. No. of works audited by the Social Audit Committee: 60
- xii. Has Pari Samiti been constituted: Yes/No ☒
- xiii. Has the Pari Samiti approved the Village Action Plan: Yes/No ☒
- xiv. No. of meetings of Pari Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: Nil
- 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: Nil
- 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: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PT schemes: Yes/No ☒
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

- xxv Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ Yes/No
- xxvi Whether grievances redressal box is installed? ☒ Yes/No
- xxvii No of grievances received pertaining to Panchayat level: 100 (one hundred)
- xxviii No of grievances disposed of at Panchayat level: 100 (one hundred)
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? ☒ Yes/No
- xxx Whether all MGNREGS/ MFC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? ☒ Yes/No
- xxxi 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)
MFC Finance Commission	☒ Yes/No	Panchayat Secretary	☒ Yes/No	35.5 lakh	35.5 lakh
ICDS-Distribution	☒ Yes/No	Sarpanch	☒ Yes/No		
ICDS (Honorary staff)	☒ Yes/No	Sarpanch	☒ Yes/No		
Mid-Day Meals (MDM)	☒ Yes/No	Sarpanch	☒ Yes/No	Nil	Nil
Own resources of Panchayat	☒ Yes/No	Panchayat Secretary	☒ Yes/No	Nil	Nil
Any other Scheme, if yes, indicate name	No	Nil	Nil	Nil	Nil

(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: Nil
- Also mention if it is being purchased by someone else: Nil
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat? ☒ Yes/ No
- If no, reason thereof: Nil
- iii Expenditure incurred on procurement through Sarpanch: Rs. N/A lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to ANWs/ Helpers directly at Panchayat level? ☒ Yes/ No

— 70 —

iii. Whether the record on account of purchase of ration and payment of taxation is being maintained by the Panchayat ~~Ward~~ ^{Ward} No.

Visiting Officer to check the register and verify the signatures of the Sergeant on the same.

2.3. Modeling Model (POTM) Estimates

25

7. The reason I want the material is that for making
the last stone is picked & sent to the school.

~~103~~

Whether the Panchayat/ Samprach is providing dry ration to the school children in the Panchayat. Yes/ No

If no reason stated: The legitimacy of this link to Congress is

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

presented by the Exchange and A.M. of the School

Whether the record an account of purchases of MCOB items and honorarium to codes is being maintained at the Purchaser. Yes/No Yes it is maintained by the purchaser

Visiting Officer to check the register and verify the signature of the Sponsor on the same.

ii. Expenditure incurred on honorarium to cook cum helper through Sarpanch, Rs. ₹ 1,000/-

14. 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 there of _____

2.4. Challenges

Major challenges being faced by the Parochial in functioning and execution of works

ML -

F) Jan Abhiyan/ Awami Muhim activities:

Please 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 survey 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
PRC Holders	3000 H/A	Nil	3000 H/A	Nil	Nil
Non-PRC	1000	Nil	Nil	Nil	Nil
WFO		N/A			
Students	1550	1550	1550	50 H/A	Under File
Officers	05		05	05	

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		Nil		Nil	
AIC					
WBA		N/A			

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Mahul/ Jamabandi				
Mahul/ Girdan				
Fard/ Intikab				
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	Nil	Nil	Nil	Nil	Nil
Birth Certificates	05	05	05	Nil	Nil
Disability Certificates	25	25	25	Nil	Nil

5. Aahar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aahar seeded	Aahar seeding during Jan Abhiyan / Aarati Mahim	Pendency (No.)	Reasons of pendency
PHH	270	260	260	10	due to lack of ration card
Non-PHH	172	150	150	22	—
Ashyodaya Aarati Yojana	100	96	96	04	—

6. Health :

Scheme	Eligible Families / Individuals	Covered during Jan Abhiyan / Aarati Mahim	Total Covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	550	20	20	530	Golden cards issued according to criteria of govt which is 100 per
Ayushman Bharat Individuals Cards	550	Nil	Nil	Nil	Nil
Janani Suraksha Yojna JSY	54	54	54	00	Nil

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families / Individuals	Covered during Jan Abhiyan / Aarati Mahim	Total covered	Pendency (No.)	Reasons of pendency	Aahar seeding during Jan Abhiyan / Aarati Mahim	Total Aahar seeding
Old Age Pension	24	24	24	0	Nil	2	2
Widow Pension	23	23	23	0	Nil	—	3
Disability Pension	61	61	61	—	—	—	61

B. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Further pending during Jan Abhiyan/ Aarati Muhim	Total further pending
Old Age Pension	181	2	183	Nil.	- Nil	13	13
Assistance to Women in Distress	31	-	31	Nil	Nil	4	4
Assistance to Physically Challenged Persons	34	-	34	Nil	Nil	21	21

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMVY)	N/A	N/A	N/A	N/A	N/A
National Family Benefit Scheme (NFBS)	2	-	-	2	Due to some ambiguity
PM Garibi Hatai Anna Yojana	N/A	N/A	N/A	N/A	N/A
Mission mode project for registration of construction workers	N/A	N/A	N/A	N/A	N/A

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	N/A	N/A	N/A	N/A
Pre-Matric for ST	N/A	N/A	N/A	N/A
Pre-Matric for OBC	N/A	N/A	N/A	N/A
Pre-Matric for Minorities	400	N/A	400	Nil
Post-Matric for SC	N/A	N/A	N/A	N/A

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST	N/A	N/A	N/A	N/A
Post-Matric for OBC	N/A	N/A	N/A	N/A
Post-Matric for Minorities	150	Nil	150	N/A
Dr. Ambedkar ESC	N/A	N/A	N/A	N/A
National Merit-cum-Means (NMMSS)	N/A	Nil	Nil	Nil
Merit-cum-Means Minority	N/A	N/A	N/A	N/A
PM's Special Scholarship for JSC (PMSSS)	N/A	Nil	N/A	N/A
National Talent Search Scheme	N/A	N/A	N/A	N/A
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	N/A	N/A	N/A	N/A

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)	221	88	193	28	Revenue Restriction
Kisan Credit Card	221	135	221	Nil	-N/A-

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	03	0	03	Under Process
Innovative Poultry Production Programme	1	1	1	1
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	1	1	1	2

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarun Muktam *	Pendency (No.)	Reasons of pendency
Jh Health Scheme	2	1	1	fuel

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility:
 - For Boys: 03
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- No. of such schools installed with Sanitary Napkin Vending Machines: = Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 12
- No. of habitations with over 250 souls in the GP without road connectivity: - Nil
All habitation are covered by line roads
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: = Nil

- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes

If yes, names and approx no. of households:

- 4 Inamet: 1 household
- 1 Inamet: 0 household
- 1 Inamet: 0 household

Remarks/ explanation: All the habitation are electrified but road is not of line (17.4.17), Twp

- ii Total no. of households without electricity connection in the GP Nil
- iii Is there any habitation/ area where lines/ wooden poles are used for electric supply? Yes ☒
 If yes, state 10 lines & wooden poles need to be changed.
 Approximate no. of wooden poles 100
- iv Are there any areas where [crossed] wire is used for electric supply? Yes ☒
 If yes, name of the habitation Nil
 Approximate length Nil meters
 Approximately what %age of total wire length in GP is barbed wire 5 Nil
- v No. of households without tapped water supply in the GP Nil 16 Households

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target 90 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana 85
- iii No. of households to which 1st instalment released during Jan Abhiyan/ Awas Yojana Nil
- iv No. of houses completed in 2020-21 Nil
- v No. of houses completed during Jan Abhiyan/ Awas Yojana Nil
- vi No. of houses under construction Nil

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/ Awas Yojana Nil
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana Nil
- vi Any issue regarding water connection and sewage disposal in CSC?
Sanction is needed for this CSC in the village

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved? Yes ☒ No
- ii If yes:
 a) Funds allocated to the Panchayat Rs Nil lakh
 b) No. of works approved: Sanction made

c) No. of works started during Jan Abhiyan/ Awasni Muhim: 06
 d) No of works completed during Jan Abhiyan/ Awasni Muhim: 07
 e) No. of person days generated during Jan Abhiyan/ Awasni Muhim: 750 person day
 f) Wages due for 'e' above: Rs 15000000
 g) Wages paid out of 'f' above: Rs nil
 h) Any grievance related to MNPESA & payments of Py-2019-2020
is not related yet.
& overall delay in payments.

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs 2000 lakh
- Whether Action plan prepared for all years: Yes/ No
- No. of works as per the Action Plan: nil
- Whether approval accorded to the whole Plan by the DPC: Yes/ No
- No. of works for which technical sanction accorded by the Xero: 100
- No. of works authorized by the Haats Panchayat: 100
- No. of works taken up during Jan Abhiyan/ Awasni Muhim: 100
- No. of works completed during Jan Abhiyan/ Awasni Muhim: 0
- Payments made during Jan Abhiyan/ Awasni Muhim: Rs nil lakh
- Total expenditure on PRASoft as on date: Rs nil lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in lakh)	Remarks
1	RDO	nil	nil	nil	nil
2	P&D	nil	nil	nil	nil
3	J&S&C	nil	nil	nil	nil
4	PCD	100 (Sukla)	0	3.00 lakh	100% in progress
5	Others	nil	nil	nil	nil

b. UT Caper

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	RDO	Nil	Nil	Nil	Nil
2	PMO	Nil	Nil	Nil	Nil
3	Jal Shakti	Nil	Nil	Nil	Nil
4	POO	Nil	Nil	Nil	Nil
5	Others		Nil		

c. Centrally Sponsored Schemes (CSS)

S. No.	Scheme	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	Nil	Nil	Nil	Nil
2	PMOSY	Nil	Nil	Nil	Nil
3	Jal Shakti Mission (JMS)	Nil	Nil	Nil	Nil
4	Jal Shakti Mission (JMS)	Nil	Nil	Nil	Nil
5	NHM	Nil	Nil	Nil	Nil
6	Others (specify)	Nil	Nil	Nil	Nil

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- 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
- If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

i) Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ ☐ No

ii) No. of Panchayat Members present: 03 (all)

iii) Issues raised during the meeting

1. Storage of water supply
2. renovation of Panchayat School (Rang Mahal)
3. Repair & Installation/upgrade of lamp
4. Reclamation of river (lake) lands

iv) Important establishments/ institutions visited (Please tick)

☒ School

☒ PHC

☐ Veterinary clinic

☒ Anganwadi centre

☒ PDS ration depot

☐ Any industrial establishment

☐ Government offices

to X

to X

to X

☐ Any other Panchayat Ghar

v) Total number of wards in the Panchayat: 09

vi) No. of Ward Sabha held: 09

vii) No. of villagers present during the Ward Sabha: 45

viii) Whether any resolution passed: ☒ Yes/ ☐ No

ix) Citizen Information Board visited: ☒ Yes/ ☐ No

x) Wall painting of works of 2018-20 inspected: ☒ Yes/ ☐ No

xi) Name of the departments whose works displayed in the paintings:

1. R.D.D

2. MP
3. MP
4. MP

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Edga Sahajal
- ii. No. of villagers present during the Gram Sabha 50
- iii. Whether resolution passed for MGNREGS Plan. Yes/No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan. Yes/No ☒ Yes
- v. Whether list of Awasar beneficiaries read out. Yes/No ☒ Yes
- vi. No. of ineligible beneficiaries removed MP
- vii. Whether list of pension beneficiaries read out. Yes/No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/No ☒ Yes
 - Sanitizers: Yes/No ☒ Yes
 - Social distancing: Yes/No ☒ Yes
- ix. Whether Panchayat Newsletter distributed. Yes/No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held. Yes/No ☒ Yes

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Details of event: A grand match was played between the local teams of Sahajal. Winners of the match were local boys. Match was held at Sahajal.

- xi. Details of scheme benefits extended/ services distribution:
 - a. No. of Domicile certificates distributed MP
 - b. No. of sports kits distributed MP
 - c. No. of students distributed uniforms/ bags/ books MP

- d) No. of tricycles/ prosthetic aids distributed nil.
 e) No. of scholarships distributed nil.
 f) No. of Ayushman Bharat - golden cards distributed nil.
 g) No. of BHK Health Cards distributed nil.
 h) Others 25 health kits by PCOS members.

iii) Whether any water conservation work started. Yes/ No Yes

Details thereof: nil.

iv) Whether any mega event of any other department, especially those involved in individual beneficiaries like: Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom/ Handloom, Floriculture, etc. held Yes/ No Yes

Details thereof: nil.

vi) Whether Poshan Abhiyan activity held. Yes/ No Yes

vii) Brief description of the activity: nil.

DAY 3:

I. Mahila Sabha:

- i) Attendance Yes (initial).
 ii) Resolution passed, if any Yes (copy enclosed)
 iii) Issues raised:
 1. opening of Centres of Handicraft.
 2. presence in the no. of Anganwadi Centres.
 3. appreciation of P.M.
 4. Quality of our female Madras Operated

II. Bal Sabha:

- i) Attendance Yes (initial).
 ii) Resolution passed, if any Yes (copy enclosed)

1. Availability of Sports Ground.
2. Separation of Middle School to High School.
3. Availability of Sports kits.
4. Creation & Appointment of P. Education Lk in Middle School.

ii. Works completed/inaugurated under B2V:

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Water Line @	0.02	N/A	No	No
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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iii. Other works completed/inaugurated:

S.No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Irrigation	1.00	N/A	No	No
2					
3					
4					
5					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAVs/Bava/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If Yes, Status
1	P.S.D.	80 ⁰⁰ Lac.	B2V1	NO	NO	N/A
2	R.G.B.	10000.	B2V1	NO	NO	N/A
3	Shool	10 Lac.	B2V1	NO	NO	N/A
4	R.S.D.	10000	B2V2	NO	NO	N/A
5	Shool	20000	B2V1	NO	NO	N/A

IMPORTANT NOTE

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

VI. Griha-Pravech of PHAY beneficiaries

S. No	Name of the beneficiary	GPR 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 #
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I. Urgent Public Requirements/ Demands - B2V1

1	Water not being connected	10.00 decr. budget & estimate of 10.00	Good progress.
2	Subsidy & other aid on house plan	- Nil -	Should be covered.
3	Upgradation of MS to HSI	- Nil -	do -
4	Construction of drinking water	Nil -	do -
5	Land protection wall.	Nil -	Should be considered.
6	Dispensing with provisions	- Nil -	need to be done.
7	Upgradation of household	Partially.	need to be done.

II. Urgent Public Requirements/ Demands - B2V2

1	H/School	- Nil -	demand of Public.
2	water lift station	- Nil -	the people have water supply.
3	OS new Bignadi sector	Nil	must be done & cannot be done on our side.
4	Land protection.	- Nil -	must be done on our side.
5	Construction of drinking water.	Nil -	Should be covered.
6	Subsidy road.	Nil -	If possible, we will be able to do this.
7	Upgradation of household	Nil.	need to be done.

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S. No	Particulars	Action taken	Remarks
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III. Major Problems - (2019)

1	Water Records	- nil -	Not to be filled.
2	Computer of land use by PMSY	- nil -	Should be revised & given
3	Computer of land use by NARS	- nil -	do
4	Computer of land use by R & B	- nil -	do
5	Land of Subur	- nil -	Should be updated & profile must be brought.

IV. Major Problems - (2020)

1	Agriculture Control	- nil -	Must be given to the officials
2	PH E (water supply)	- nil -	need 1000 P.H. for water
3	upgradation of ST/CT & P.H.	- nil -	need of law.

V. Major Complaints - (2019)

1	Water Supply	nil	Need 1000 P.H.
2	Water Works	1000 for water supply & about for the law	need of law.

VI. Major Complaints - (2020)

1	lack of 5 Agricultural Cuts	- nil -	must be considered.
2	lack of agricultural Cuts	nil	must be considered.

8. Please indicate whether action taken in 2019 or 2020 or during Jan. Adhyaksh's Award Month.



I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1.	Any major concerns brought to the notice of the Visiting Group
-	The people are not satisfied with the work & functioning of RRB and PMGSY Departments. There is no case with fraud.
2.	Major report public demands/that were/are reflected earlier but have not been addressed so far.
-	Proclamation of inner line, & shift of HQ from village to Kalans to Ladga (Bhikuni & Sdg).
3.	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
✓	The village is mostly & educationally backward. need various govt centers like School Center, Horticulture Seed, Agricultural Center, etc etc.

Signature of the visiting officer

Name: _____

[Handwritten Signature]
[Handwritten Name: Pratik Kumar]

NOTES

- ① Administrative approval for the Engineering Fee concession Scheme (Lakshya Kalavros)
- ② Release of 100 units of mass drug distribution (MDD)
- ③ Construction of Road from Jodhpur to Thapar
- ④ Upgradation of School.
- ⑤ Renovation & Rebuilding of Schools
- ⑥ Upgradation of Health Centre (Health).
- ⑦ Allocation of buildings for Food Supply Centre & Health Centre.
- ⑧ Renovation & Rebuilding of Panchayat Ghar.
- ⑨ Centre of agriculture, Horticulture, Sheep & Goat Rearing, Handicrafts etc
- ⑩ Upgradation of Ground (Sports).

