

B.V.I

Malgaroo



Back to Village

Governance at the Doorstep

June 20-27, 2019

Government of Jammu & Kashmir

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: ARSHAD QADIR DHAT
- ii. Designation: ASSISTANT LABOUR COMMISSIONER
- iii. Department/ place of posting: LABOUR / KUPWARA
- iv. Mobile No: 996518530
- v. Email: a.c.office.kupwara@gmail.com
- vi. Home District: BARAMULLA
- vii. Dates of visit: 15/05/22/16/05/2022 June 2022

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): MOORI
- ii. Local Government Directory (LGD) code of the GP: PH 61 [LGD Code 7215]
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block:
- iv. Name of Tehsil:
- v. Name of District:

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. MOORI 2. 3.
4. 5.
- ii. No. of hamlets in the GP: 15
- iii. No. of households in the GP: 750
- iv. Population (approx) of the GP: 2875
- v. Significant geographical feature of the GP (hill/ land/ plain)
- 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) ☒

ii. If yes, type of existing road connecting to GPTick onsl:

a) Black topped/ Metalled/ Shingled/ fair-weather

b) Remarks: _____

iii. Condition of existing road connecting to GPTick onsl:

a) Good/ Average/ Dilapidated ☒

b) Remarks: _____

iv. General condition of internal roads/ link roads inside the GPTick onsl:

a) Good/ Average/ Dilapidated/ no internal roads as the area is hilly ☒

b) Remarks: _____

v. Unconnected habitations having population of 250 or more souls (with name):

a) Number: 08

b) Names: i) Moori ii) Bondh

iii) Talharoli iv) Banbura v) Kotkya

vi) Banbura vii) Shakti Mohalla viii) Chak Mohalla

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts

(with name/ length (Max. 03 words))

Name of the road/ bridge/ culvert: Approx. Length in Km/ Mtr:

1. Moori Chak To Bondh

2. Shakti Mohalla to Chaliz (Banyla wali)

3. Chaliz to Kotkya Bridge

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, rainfall, bore),

☒ Hand Pump

b) Others (please specify): _____

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

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

a) Very Good/ Average / Not fit for consumption

b) Remarks: _____

6. Hamlets without tapped water supply (with names)

a) Number: 09

b) Names: i) Moori ii) Kothiyar

iii) Borhlousali iv) Cholan Mahalla v) Jalbadh Raha

vi) Randhawa vii) Chal Zab viii) Haj Mahalla ix) Shirch Mahalla

7. Coverage of households through tapped water

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

b) Remarks: _____

8. Frequency of water supply for connected habitations (Tick one)

a) Daily (____ hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: Water supply scheme not functional

9. Prevalence of diseases on account of unhygienic water supply (as reported) (Tick one)

a) Frequently/ Sometimes / Never

10. Untapped water sources, details if any

i) Spring ii) Well

iii) _____ iv) _____

11. Necessity and further need regarding drinking water supply

a. Demand for pipes length: 10 Kms

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

1. Barambada
2. Cheliza
3. Moor, Hanif, Mahalla, Taki Mahalla.

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

1. Lachi Mahalla
- 2.
- 3.

x. Water bodies in the GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	Nil	—	—
2	Springs/ Wells	21	No	Yes
3	Wells	Nil	—	—
4	Any other (specify)	4	No	Yes

1. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 09

b) Names: i. Moor ii. Kallaya

iii. Barambada Chouk iv. Jabbada

v. Puthuwell vi. Cheliza vii. Lachi Mahalla

iv. Overall availability of daily power supply:

During winter

During summer

a. 0-6 hrs

a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

v. Number of transformers in the Gram Panchayat: NIL

vi. Approximate number of transformers damaged during the year: ---

vii. Average time taken by PDD for repair of damaged transformer tick one:

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

b. Remarks: No power supply in the GP.

viii. General assessment about quality of voltage

During winter

During summer

a. Good

a. Good

b. Average

b. Average

c. Below Average

c. Below Average

ix. Regulation of domestic consumers with PDD (approx) tick one:

--- 0-50% 50-75% 75-90% 90-99.9% 100%

x. Percentage of households metered: 0% %

xi. Are there any instances where trees are being used for supporting HT/LF line conductor: Yes/ No ✓

ai. If yes, requirement of approximate number of additional poles:

bi. Are there any critical loose wiring/ conductors which are threat to human life:

Yes/ No ---

ci. Any additional transformer/ upgradation of facility required:

Number 12 Double or per wire ---

4. HEALTH

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: 01
- Total number of sanctioned posts including NPHC: 02
- Total number of posts filled up including NPHC: 01
- Are medicines available in Sub Centres: Yes/ No ☒

Remarks: only First aid Medicines that is in a small scale.

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ☒
- If no, distance in km of nearest PHC from the Gram Panchayat: 130 kms
- If PHC is available within the Gram Panchayat: No PHC in the GP
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any:

 - Deficiency of critical medical equipments, if any: _____

 - Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
 - Are adequate medicines available in PHC: Yes/ No _____
 - Availability of ambulance in the PHC: Yes/ No _____
 - Whether power supply backup is available in the PHC: Yes/ No/ Non Functional _____
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional _____
 - Whether lab facility is available in the PHC: Yes/ No _____
 - 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 2.5 Km
- ii. Institutional deliveries percentage approx 12.5
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups Yes/ No

Note: A pregnant lady is required to get 04 ANC's during her pregnancy.

- iv. Whether pregnant women are receiving Rs 1250/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSK) 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 Tata Sumo
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (ick ones: Poor/ Good/ Excellent)

Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B1 after 08 weeks, OPV-1, Pentavalent-02 after 10 weeks, OPV-2, Pentavalent-02 after 14 weeks, OPV-3, Pentavalent-3, IPV) at the age of 18 months (Measles Rubella MR-1, Vitamin A2) and between 18-44 months (Measles Rubella MR-2, Vitamin A2, OPV Booster, DTP-4/ Booster)

- vi. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK) Yes/ No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ Jun/ Other
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK Yes/ No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ Jun/ Other Oct (2018)

- v. Number of children in the GP identified during screening for any defects or deficiencies, diseases and developmental delays including disability. 03 out of 03
- vi. How many of them have been referred to higher institutions for treatment? 03 out of 03
- vii. 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
- viii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): N/A (approx)
- ix. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): N/A (approx)
- x. Overall satisfaction level about the performance of ASHA workers among the locals: ✓ Poor/ Good/ Very Good

Remarks: _____

- xi. Any requirements pertaining to health sector (please give details- maximum 03)
1. Health Centre Sanctioned in 2012. But partly left due to
 2. adequate medicines should be available at
 3. It is family welfare CX centre. However, all together one PHC should be sanctioned at G.P.

5. EDUCATION

- i. No. of Government Primary Schools in the Gram Panchayat: 04

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Jitend	Barwadi	Barwadi	Chand
Building (Good/ Noted)	Partial	Govt	Govt	Govt

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	63	59	27	55
No. of teachers available	02	01	02	02
No. of operational classes	05	05	05	05
No. of classrooms available	01	02	02	02
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	No	Yes	Yes	Yes
Drinking water facility (Yes/ No)	No	No	No	No
MCM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	poor	poor	poor	poor
Condition of the connecting road (good/ average/ discolated)	discolated	discolated	discolated	discolated

ii. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Baigla		
Building (Govt/ Hatted)	Govt.		
Enrollment	86		
No. of teachers available	02	(one of 11 Teachers manually taking absent of work joined till date)	
No. of operational classes	08		
No. of classrooms available	02		
Compound wall (Yes/ No)	No		
Toilet facility available (Yes/ No)	Yes		

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

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

Facilities available in HS	HS 1	HS 2
Name of High school	Moochi	
Building (Govt/ rented)	Govt.	
Enrolment	225	
No. of teachers available	09	
No. of operational classes	10	
No. of classrooms available	10	
Compound wall (Yes/ No)	No	
Toilet facility available (Yes/ No)	Yes	

Facilities available in HS	HS.1	HS.2
Separate toilet facility for girls (Yes/ No/ NA)	Yes	
Drinking water facility (Yes/ No)	Yes	
Playground available (Yes/ No)	No	
Electricity available (Yes/ No)	No	
Computer facility available (Yes/ No)	No	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Poor	
Condition of the connecting road (Good/ average/ Disrupted)	Disrupted	

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

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

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

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

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

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 15 Kms

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

vii. Condition of the road connecting HCS (please specify delimited)

viii. Distance of nearest College from Gram Panchayat 30 km

Modes of transport: On foot/ Public bus/ Other water

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

Primary School X Middle School X High School X

xi. Why do parents prefer private schools for children

X

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? Yes

xiii. Any requirements pertaining to education sector (please give details- maximum of additional)

1. There should be 3 primary schools in the GP
2. There should be compound wall in the school gate
3. There should be adequate staff in all the schools

B. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming

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

Most of the people are engaged in labour in
and by BRTS in GP

ii. Major crop grown in GP

a. Rabi (Winter Crop)

b. Kharif (Summer Crop)

iii. Major Horticulture Crops grown in GP Apple/ Walnut/ Cherries/ Mangoes/ Bananas/

Others _____

iv. Availability of fertilizers/ pesticides outlet in the GP Yes

v. Any organic fertilisers/ vermi-composting being used? done by farmers. Nobody/ Yes
Yes/ Many/ All

vi. Major source of irrigation (with Target)

- a. Canal 0 %
- b. Ponds 0 %
- c. Tube wells 0 %
- d. Springs 0 %
- e. Rainfed 0 %
- f. Others 100 % (details)

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

viii. If yes, number of water harvesting tanks in the GP. Nil (etc)

ix. Coverage of soil health cards in GP. 0 %

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

xi. Whether Panchayat has potential for (specify details)

- a. Agriculture 1 crop
- b. Horticulture wheat crop
- c. Plantation 1 crop
- d. Dairy farming 1 type
- e. Animal/ Sheep Husbandry Sheep type
- f. Horticulture 1 crop
- g. Fisheries/ Aquaculture 1 (details)
- h. Silk cocoon(s) 1 (details)
- i. Any other (please specify) _____

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

iii. If yes, how is it sold: in organised market/ in unorganised market/ Wholesaler due to non-availability of any marketing facility ✓

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

v. Livestock population (approx. numbers) in the GP

a. Cattle 240 (Nos.)

b. Buffaloes 50 (Nos.)

c. Sheep 3500 (Nos.)

d. Goat 500 (Nos.)

e. Yak/ Mithun _____ (Nos.)

f. Others (Detail) 61 (Horse) (Nos.)

vi. Total poultry population (in numbers) in the GP: 3908 (Nos.)

vii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 06 Kms

viii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 06 Kms

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

x. Average quantity of cow dung (in Kgs) produced per day in the GP: 500 Kg

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

Any other use, plz specify _____

xi. Potential for skill activities/ traditional crafts - specify details: _____

Tooling & Weaving

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

a. Number N/A

b. Activities N/A

c. Any problems being faced by the SHGs N/A

vi. Major cottage industries in GP (please specify)

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

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

Number 12 Employees N/A

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

1. N/A
2. /
3. /

ix. Number of persons engaged in government service 08 (approx number)

x. Potential for village tourism: Pleasure Religious Historic Adventure Others

(Please specify) ① Sonapudi ② Alhamgali ③ Dandkadi

xi. What can be done to promote tourism, if possible

① Construction of Road ② Parks ③ Transport Facility
④ Tourist Hut

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

If yes, approx area 2000 Kardo

7. SPORTS

i. Popular sports in the Gram Panchayat

① Cricket ② Football ③ Volleyball

ii. Number of playfields in the Gram Panchayat N/A (None)

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

16. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) Khal Chalai 17 acres

8. LIBRARY

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 30 kms

9. ENTERTAINMENT

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Fairs/ Athletics/ Coon ☒
Theatres/ Others, please specify: _____

17

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: 09 (Hes.)
iii. Name of service provider(s): BSNL/ Others: _____ / No ☒
iv. If yes, quality of network: Very Good/ Average/ Poor
v. Whether Internet connectivity (2G/3G/4G) available: Yes/ No _____
vi. Whether Doordashin TV signal is available in the GP: Yes/ No ☒
vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION)

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

If yes, type tick as many as needed: Post Office/ Branch/ Micro Branch/ Kiosk/ Centre

- ii. Nearest ATM in kms: 20 / 67
iii. Individuals 18-60 yrs having Jan Dhan Accounts: Approx. 05%

iii) Frequent mode of transaction by villagers:

- a. Credit/ Debit card: Yes/ No ¹ ✓
- b. Net banking: Yes/ No ¹ ✓
- c. Mobile wallet: Yes/ No ¹ ✓
- d. Any other online payment mode: N/A (details)

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

Remarks: _____

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

- a. MOC ✓
- b. Bank loan
- c. Money Lender
- d. Family & friends

Remarks: Most of the people are not aware about such scheme

12. HOUSING

i) Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 500 (None)

ii) General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good

iii) Whether financial assistance under PMAY been provided in time/ Delayed

iv) Any difficulty faced in availing financial assistance under PMAY, plz specify:

None of the beneficiary has received any amount under PMAY till date

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

250 households yet to be covered
under PMAY

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: 15%

Reasons: not 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:

MGNREGA:

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

ii. When were the job cards last verified: March/April 2020

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 MGNREGA works: Yes/No

Developed by Institutions:

- Whether Gram Sabhas are being conducted regularly. Yes/No
- Whether women/ reserved category members of Gram Sabha do participate in the meetings. Yes/No
- Whether all departmental plans are being prepared in Gram Sabha. Yes/No
- Are the members of the GP aware about the funds received under 14th Finance Commission? Yes/No
If Yes, should read out amount in Gram Sabha and explain.
- Has 15th FC plan been prepared and approved by the Gram Sabha. Yes/No
- Has Gram Panchayat Development Plan been prepared. Yes/No
- Does Panchayat have a bank account. Yes/No
Balance in the account: Rs. 2.50

Account operated by Sarpanch/ VLW/ Others (specify):

Sarpanch & Secretary
(Joint Ac)

PUBLIC DISTRIBUTION SYSTEM FACILITY

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

WOMEN AND CHILD DEVELOPMENT

- No. of Anganwadi Centres (W&C) in the GP. 06 (0400)

3. Availability of nutrition items in the AWC: Average/ Not-regularly ✓
 4. Quality of food served to the children: Poor/ Good ✓
 5. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
 6. Is the Panchayat aware that they shall be implementing the ICDS scheme now? ✓
 No ✓
 7. Whether Village Health and Nutrition Day (VHND) is being observed at least Regularly/ Not regularly ✓
 8. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
 9. Has any lady received cash assistance of Rs. 5000/- for her 1st issue under Pradhan Mantri Mahila Vandana Yojana in the CP: Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM

1. Is Panchayat connected by public transport: Yes/ No ✓
 Type: Bus/ Motor/ Auto ✓
 2. If yes, does it suffice the requirements of the CP: Yes/ No ✓
 3. General problems related to public transport if any: _____

18. SKILL DEVELOPMENT:

1. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
 2. Indicate particular sectors where there is demand for vocational training (Max. 5):
 1. Tailoring 2. Weaving 3. Handicrafts
 4. _____ 5. _____

18. COVERAGE OF PENSION SCHEMES:

1. Age Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 25

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

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

2. Widow Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 06

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

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

3. Disability Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 03

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 ✓

19. OTHERS:

i. Whether Community Hall is available in GP: Yes/ No / under construction ✓

ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ✓

If no. is land available for construction of the Panchayat Ghar: Yes/ No

iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No ✓

iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No ✓

v. Is there any heritage building in the GP (If specify): No

- vi. If yes, whether said building is being properly maintained: Yes/ No
- vii. Number of major and critical projects/ works which are languishing for ☒ months for more than three years (If specify these major works, if any)

Name of the work

Department concerned

1. Link Road widening
from To Kothiyas
(Specify)

PWD/ PHE/ Health/ School/ Other

2. High School Building
Madura
(Specify)

PWD/ PHE/ Health/ School/ Other

3. _____
(Specify)

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 (If specify) Nil

23

21. GOOD GOVERNANCE

- i. Public perception on:
- Overall accessibility of departmental staff: Good/ Poor/ Very Good
 - Overall responsiveness of departmental staff: Good/ Poor/ Very Good
- ii. Best performing departments: Education, Food ☒ Health
- iii. Departments with most complaints against staff: PHE ☒ POD ☒ R&B
- iv. Any specific observation regarding any particular department.

① PHE Dept is not cooperating regarding water supply scheme.

② Poles erected by the Electric Department have not been erected properly.

GENERAL ASSESSMENT OF THE VISITING OFFICER

1. Major economic activities / sources of livelihood in the GP (Max. 50)

1. Animal Rearing
2. Lotus & Potatoes with Honey
3. Walnuts & Honey Business
4. Hair Cultivation
5. MGNREGA

2. Major potential areas which can be used to improve economic conditions in the GP (Max. 50)

1. Sheep & Cow units
2. Vocational Training as Tailoring & Weaving
3. Better quality of Seeds
4. Walnuts & Pear Handicrafts
5. Loan Schemes for Business Purposes

3. Major problems confronting the people in the GP (Max. 50)

1. Road
2. Power
3. Water Supply
4. Telecommunication Network
5. Soil erosion



IV	Urgent public requirements in order of priority (Max. 07)
	1. Road
	2. Teaching Staff & Opening of new Schools
	3. Opening of Health Center & Anginicals
	4. Food Store
	5. Water Supply
	6. Shop & Veterinary Centers
	7. Tourists
V	Any major complaint brought to notice
	① WORKS are not done properly at roads & School Building H.S. House -
	② wages are not released on time.
	③ High Sway of Golden Card under Health Dept.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	① Rural Development Department ② Education ③ Food people are very happy with these departments.
VII	Overall assessment of visit (Panchayat Functioning):

Members of Panchayat has been elected recently
However GRAM PANCHAYAT MEETINGS are not
regularly

Signature of the visiting officer
Name: DR SHAO OM



Back to **Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

Moon

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: BASHIR AHMAD MIR
- ii. Designation: AGRICULTURE DEVELOPMENT ASSTT. KUPHURA
- iii. Department/place of posting: AGRICULTURE / Gulzari Kaphura
- iv. Mobile No: 9906449854
- v. Email id: -
- vi. Home District: KUPHURA
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: MURORI LG 422-745
- ii. Local Government Directory (LGD) code of the Panchayat: PH/1 105735
(To be sourced from Rural Development Department/By DC)
- iii. Name of CD Block: KALAYASA
- iv. Name of Tehsil: Kalar Kaphura
- v. Name of District: KUPHURA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 190021
- ii. No. of hamlets in the Panchayat: 15 MS
- iii. No. of households in the Panchayat: 750 MS
- iv. Population (approx.) of the Panchayat: 2675 MS

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

S. No.	Department	Designation of the officer/official
1	Muzim Bazar 1405	Supervisor
2	Child Protection Society L.A.C.	Chief Justice C.A.C.
3	E.Harabey	2. Head Master 401. H-2 Master
4	R.O.D	Secretary Panchayat P.G.S
5	Sharp Harbandy	Spok. MSB.
6	R & B	Waste Supervisor
7	Agriculture	Agriculture MSB.
8	Health	Farmer

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction ☒
 - If yes, whether functioning in: Own building/Other government building/Private building ☒
 - If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- Whether the BOC office has been established (in case the officer visits Block Panchayat): Yes/No/Under application ☒

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

iv. Facilities available in the Panchayat Raj institutions:

Facilities available	Panchayat Office	EDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	The furniture is damaged (hard stool.)
Computer/printer	Yes/No ✓	Yes/No ✓	NO Electricity Facility
Telephone facility	Yes/No ✓	Yes/No ✓	NO internet facility available.

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: 20-11-2019

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

Date of last meeting held: 3-10-2019

iii. Whether the Karami register is being maintained by the Panchayat Secretary:

Yes/No ✓

(Officer to inspect the register)

iv. Whether the Grampradhik/ 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 signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in Lacs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Sarpanch Sarpanch	Yes/No ✓	25.12/11	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	—	Yes/No ✓
ICDS (Horticulture)	Yes/No ✓	Supervisor	Yes/No ✓	—	Yes/No ✓
Mid Day Meal (MDM)	Yes/No ✓	So. Head MDM	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Sarpanch Sarpanch	Yes/No ✓	Nil	Yes/No ✓
Any other Scheme, if yes, indicate name	—	—	—	—	—

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

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

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

vii. 14th Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared: 12 No. 100 % (in total)

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

If no, reason thereof: _____

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

No. of works started: No 10 % to total.

If no, reason thereof: The late approval of action plan because of that rate of contract.

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

1) Sarpanch ✓

2) BDO ✓

3) Others (specify): Secretary Panchayat

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: also implementation Panchayat is going to purchase nutrition items very soon for use.

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

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)

ii. 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: The scheme is not yet started by Panchayat / Sarpanch

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

If no, reason thereof: Not yet provided by Sarpanch / Panchayat

Also mention if it is being provided by someone else: The work is being provided by state govt

- 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)

iii. MGNREGS

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs. 40 lakh

✓ No. of works approved: 10

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 326 HH

✓ No. of man days generated: 12000 days

- 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: No funds have been generated due to lack of resources

- ii. 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
- iii. 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	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	
ICM	School Education	✓ Yes/No	
BMO	Health	✓ Yes/No	
Tehsildar/Haib-Tehsildar	Revenue		
Patwar	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other	PHE	N/A	

Pls perform 5
of pns & pps
+ maintainance

6) 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 of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: Poor connectivity of road
raised by Roads, Bridge dept for carriage
head end of materials

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) IMPROVEMENT OF LT NETWORK BY PWD SECTOR

(2) NIL

(3) NIL

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
PDD	improvement of LT / H.S. road	NO	Under Progress
/	/	/	/

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V-1:

- | | |
|---|-----------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) |
| b) Teachers/RtT Teachers | (Yes/No) |
| c) Anganwari Workers/Helpers | ✓(Yes/No) |
| d) PDD staff | ✓(Yes/No) |
| e) J.E./other engineering staff | ✓(Yes/No) |
| f) Agriculture/Horticulture staff | ✓(Yes/No) |
| g) Animal Husbandry/Dairy Husbandry staff | ✓(Yes/No) |

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

PDD especially village Panchayat & G.P. Panchayat an efficient role for the development of G.P.

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

Any department whose officers/officials has not visited the Panchayat even once since B2V-1: PHE & horticulture dept of Panchayat

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V-1: None

vi. Areas of major complaints brought to notice:

Major areas of complaints made during B2V1	Department	Resolution of Complaint	Remarks
Hoon Road	L & B	Yes/No ☒	Not implemented till date
PHE Water Supply Facilities	PHE	Yes/No ☒	Yet no scheme has not taken up.
Tale community is at work	BSND & PHE	Yes/No ☒	Not yet taken up till date

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Poor Road connectivity	L & B PHAS1	Yes/No ☒	All lanes have roads are yet to be completed
Poor Electric Facilities	POD	Yes/No ☒	Under progress
Not water facilities	BSND Aerial Treatment	Yes/No ☒	Not yet taken up.
Soil Erosion	Soil Conservation	Yes/No ☒	Poor vegetation
PHE Water Supply Scheme	PHE	Yes/No ☒	Not yet implemented

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: _____

- 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 formed 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 ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
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 GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- k. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged with preparing GPTSP plan for 2020-21: Yes/No.

If no, reason thereof: Many gaps are still to be bridged

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
9+1	Dist. Office Taluka, Panchayat C/o. Panchayat	Capacity building	3 days Saksham 1 week

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives: Poor/Satisfactory/Good/Excellent

b. General Public: Poor/Satisfactory/Good/Excellent

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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	456	73 nos	Late Submission	Nil
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age				
Pension - Widow				
Pension - Disability				
PM Kisan Aish				
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin				
State Marriage Assistance Scheme				

Information not provided

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	336	510	Not interested	Nil
Ladli Beti				
Swachh Bharat Mission- Individual Household Toilets	326	50	Out of baseline	Nil
PM Ujjwala Yojana	210	240	Documents under process	Nil
Ujala	250	200	Not responding till date	Nil
Jaridhan Account	—	NA	—	
PM Matsy Vandana Yojana	—	NA	—	

* 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.

ii. 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	250 Nil	Not available	Nil
Electricity connection	Under process	Propress.	

- * Visiting officer to enquire the list of individuals/families who need fresh connections. He/she to also collect any applications and feedback of citizens.

(I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Good - Very Good - Fair - Poor
- Major sources of irrigation: Canal/Khula/Take well/Pond/Spring/Water harvesting/Tank/Palm/Other (please specify) natural resources
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No
 - ✓ If yes, please specify Canal/Ground Water/Stream/Lake/Spring/Pond/Any other water body 3 and W.T (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
 - ✓ If yes, please specify Whole Halga Mohi
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Now)
- Any suggestions to improve irrigation facilities in the Panchayat:
CONSTR. of irrigation canal Khaliya to Mohi, Kala Bag
to Mohi Aranyal Plus Canal to Banjar Mohi
road Khaliya to Banjar Mohi

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 0 %)
- Are adequate HYV seeds available to the farmers: Yes/No
- If not, reasons thereof: Lack of resources in forming community

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kiseri Credit Card 10 (Ann. I)
- ii. No. of farmers who have availed loan facility through KCC during 2018
20 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
50 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Dept. _____
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify The farmers are not fully aware of scheme.
- v. Suggestions for improving the process of availing loan under KCC
There is awareness camp of the concerned depts, ^{that} Bank officer should be contacted

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 no resources.
- 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
Nil

E. DIVERSIFICATION TO HIGH VALUE CROPPING UNIT:

- i. Is there any scope/potential for diversification towards high value cropping unit in the Panchayat/Territory?

✓ If yes, please specify

Sr. No.	Non-fermentative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Vegitable crop Mustard Old fruit	Public vegetable crop Hybrid vegetable	The Old fruit must be replaced by the high yielding one.
2.	Old Fruit Mustard Mustard	High quality Fruit	Old fruit must be replaced by high quality fruit.
3.	The Mustard crop Mustard	Public crop Hybrid seeds	

F. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of household farmers interested in setting up new units
1.	Backyard Poultry	10 HAs	50 HAs
2.	Dairy units	10 HAs	35 HAs
3.	Sheep Units	11 HAs	30 HAs
4.	Fish Ponds	NIL	NIL

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

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

1.	Plantation of high density Walnut, Pear Cherry, Apicot Plants
2.	Installation of Apiculture units.
3.	Installation of Sheep & Dairy units.
4.	Cultivation of high yielding variety of potato, maize, Beans crops.
5.	Installation of Vocational Training institutions, i.e Tailoring, Embroidery, etc.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: 18/12 of population

2. 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) PDS machine not working:

Yes/No ✓

- h) any other: _____
- g. Number of FIRs registered in last 1 month: 5000
- 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: _____
- h. 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	The field staff are adequate & do not facilitate any, it approach to officers well in time.
Social welfare	• Within 1 month • More than 1 month • Never	
Police Station	• Within 1 month • More than 1 month • Never	
PHE	• Within 1 month • More than 1 month • Never	The PHE schemes are very poor

RCD	• Within 1 month • More than 1 month • Never	The Electric Dept. has not installed the power till date
Any other	• Within 1 month • More than 1 month • Never	

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

PHE & HSE Dept. has not installed

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: 100

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

- vi. Whether RCD 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 RCD has provided Sanitary Napkin Incubator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incubator is functional: Yes/No

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 107):
	1. CONST. of 4 nos of Bridges at different spots such as - 1. at which not covered on Mahab Kottya Banga- - 2. at Nallah near outer road; at Nallah - 3. at Kala Bagua and 4. Bridge at Kottya Nallah on main road. 2. Installation of Civil & Aerial network.
	3. Bank Facilities at main and End. of Tracing at Kalam.
	4. PHE at main
	5. CONST. of circle Road, main road via Band, Tabara, Bandayali to Banga, Chuzab, Sheikh Mahallah.
	6. CONST. of primary school Building at Tabara.
	7. Opening of new school at main main Kottya (B) & Chuzab Mahallah.
II	Any major complaint brought to notice of the Visiting Officer:
	1. Poor performance of Horticulture, PHE and and 2. Every Family has not benefited under PHE Scheme. 3. Bandayali has not covered under KCC Scheme. 4. Poor performance of PH & PCC Dept. 5. Shortage of staff in the school plus deployment of Teacher to other areas.

III Overall perception of functioning of the government:

Normal as per instructions & fundamental principles of the concerned Depts.

IV Overall assessment of visit and suggestions:

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

Needs special attention of development works, especially roads, P.O. in remote positions, water supply schemes to be taken up. The health & agriculture P.D.s have been taken up. (The per capita income of the area is low and are educationally below the average - 40% of the State)

Signature of the visiting officer
Name: Mr. P. R. Srinivas

Col. P. R. Srinivas



Back to Village-3

B2V3

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: KHURSHED AHMAD LOHE
- Designation: Lecturer
- Department/ place of posting: Education / BSS Handwara
- Mobile No: 9906617494
- Email ID: khursheds20@gmail.com
- Home District: Kupwara
- Dates of visit: 02/10/20, 03/10 and 04/10

B) Locational details of Panchayat:

- Name of the Panchayat: Mooli
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kalnages
- Name of Tehsil: Kupwara
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 15
- No. of hamlets in the Panchayat: 15
- No. of households in the Panchayat: 770 (approx.)
- Population (approx) of the Panchayat: 4400 = 2990

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

S. No.	Department	Name	Designation	Contact number
1	Education	Syed Akbar Ali	Teacher	9889450960
2	UPD	Mrs. Akshana Singh	Supervisor	9889450961
3	DDO	Mrs. Anand	Inspector	9889450964
4	Animal Husbandry	Syed Akbar Ali	Assistant	9889450960
5	Revenue	Shri. Ashwini	Patwari	9889450965
6	Shrimp Dept.	M. Anand	Off.	9889450969
7	Health	Dr. Ashwini	Surgeon	9889450974
8	Social Welfare	Dr. Ashwini	3/4th	9889450978
9	Food & Supplies	Dr. Ashwini	Storekeeper	9889450981
10	Agriculture	Mrs. Anand	Off. Asst.	9889450987

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

S. No.	Department	Name	Designation
1			
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 _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: (02)
- iii. No. of Gram Sabhas conducted since inception: (05)
- iv. Date of last Gram Sabha: 24-11-2019 (Gram Sabha not allowed due to Covid)
- 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: (07/10)
- xii. Has Pori Samiti been constituted: Yes/No
- xiii. Has the Pori Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pori Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: (02)
- xvii. Is a 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: P.2 V.2
And exercise of nutrition of women & infants/children
- 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: 01
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
- xxvi Whether grievances redressal box is installed: Yes/No
- xxvii No of grievances received pertaining to Panchayat level: 02
- xxviii No of grievances disposed of at Panchayat level: 03
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/No
- xxx Whether all MGNREGS/ 14th FC 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 10.10.2018	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	<u>Yes/No</u>	<u>Signature of Sarpanch</u>	<u>Yes/No</u>	<u>2532.15</u>	<u>2000/-</u>
ICDS (Nutrition)	<u>Yes/No</u>	<u>Signature of Sarpanch</u>	<u>Yes/No</u>	<u>P.S. 1</u>	<u>-</u>
ICDS (Ironization)	<u>Yes/No</u>	<u>-</u>	<u>Yes/No</u>	<u>-</u>	<u>-</u>
Mid-Day Meals (MDM)	<u>Yes/No</u>	<u>Signature of Sarpanch</u>	<u>Yes/No</u>	<u>On Cash</u>	<u>-</u>
Own resources of Panchayat	<u>Yes/No</u>	<u>-</u>	<u>Yes/No</u>	<u>-</u>	<u>-</u>
Any other Scheme, if yes, indicate name:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

(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: Dependent on state activity

Also mention if it is being purchased by someone else: Dependent

- ii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: -

- iii Expenditure incurred on procurement through Sarpanch: Rs. - lakh

- iv Is the Panchayat/ Sarpanch paying honorarium to AN/WH/ Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

e. Expenditure incurred on paying of honorarium through Sarpanch Rs. 1.30 lakh

vi. Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat. Yes/ No

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

2.3. Midday Meal (MDM) Scheme

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No

If no, reason thereof: on-line due to Covid

ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. _____ lakh

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

If no, reason thereof: on-line transfer

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

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

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

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 20000 lakh

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

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

If no, reason thereof: _____

2.4. Challenges

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

1. Lack of coordination in k.p.f

2. Illiteracy

3. Ignorance with respect to schemes and programmes

F) Jan Abhiyan/ Awami Muhim activities:

Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will conduct the reports pre-filled by the administration by conducting local inquiry 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					
Non-PRC					
WPE					
Students					
Officers					

2. Category certificates issued :

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

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Qatawari				
Farad/ Inkhari				
Mutations				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2022)

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Aarati Mahim	Pendency (No.)	Reasons of pendency
PISH	216	651	158	251	Adhaar not seeded
Non-PISH	117	652	-do-	201	-do-
Antyodaya Anna Yojana	258	651	-do-	-do-	-do-

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	Nil/do	-	-	-	-
Ayushman Bharat Individuals Cards	N/A	-	-	-	not provided by the govt.
Janam Suraksha Yojna (JSY)	N/A	-	-	-	-do-

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aarati Mahim	Total Adhaar seeding
Old Age Pension	35	-	35	Nil	-	100%	35
Widow Pension	05	-	05	-	-	100%	05
Disability Pension	Nil	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) *

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	119	124	119	3	As per schedule	100%	
Assistance to Women in Distress	45	45	45	Nil	/	100%	45 (100%)
Assistance to Physically Challenged Persons	10	1	11	Nil	/	100%	

9. Other Welfare Schemes *

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	15	09	09	06	Aadhar. No. : not available
National Family Benefit Scheme (NFBS)	Nil	-	-	-	-
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	Nil

10. Scholarships to the students under various schemes *

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	-	-	-	-
Pre-Matric for ST	223	223	223	-
Pre-Matric for OBC	-	-	-	-
Pre-Matric for Minorities	-	-	-	-
Post-Matric for SC	-	-	-	-

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

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	261	170	250	11	documents
Kisan Credit Card	261	170	250	11	— dis —

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	—	Not applicable	—	Not applicable
Innovative Poultry Production Programme	—	—	—	Not applicable
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02 TRP	02 111 (2-2 Rec.)	02	—

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Aarati Mahin	Pendency (No.)	Reasons of pendency
Jal Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 05 (41)
- ii. No. of schools with Ramp Facility for Children with Specific needs: (05)
- iii. No. of schools with drinking water facility: (All)
- iv. No. of schools with electricity connection: (All)
- v. No. of schools with toilet facility
- a. For Boys: (Co-Ed)
- b. For Girls: (05)
- vi. No. of schools with girl students (Girls/ Co-Ed schools): (00)
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: (All)
- viii. No. of such schools installed with incinerators: (All)

15. Basic Services:

- i. No. of habitations with over 250 souls: (02) = 1. Talab
2. Kothas
- ii. No. of habitations with over 250 souls in the GP without road connectivity: All (15)
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: All (15)
- v. Is there any habitation or mohalla which is yet un-electrified? Yes/ No
- If yes, names and approx no. of households
- (a) All 15 Habitation yet name: / household
- (b) to be electrified name: / household
- (c) name: / household
- Remarks/ explanation: Village ignored till date

- vi Total no. of households without electricity connection in the GP: All 470 house holds.
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply 'Yes/ No'?
- If yes, details: _____
- Approximate no. of wooden poles: (No)
- viii Are there any areas where barbed wire is used for electric supply 'Yes/ No'?
- If yes, name of the habitation: _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- ix No. of households without tapped water supply in the GP: All 470 house holds

15. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 100 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: 55
- 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: _____
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana: _____
- vi Any issue regarding water connection and sewage disposal in CSC:

No community sanitary complex available in C.P.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved 'Yes/ No'?
- ii If yes:

a) Funds allocated to the Panchayat Rs. 135 lakh

b) No. of works approved: plan prepared in Ward Sabha.

- i) No. of works started during Jan Aadiyana/ Awasni Mahin: 01
- ii) No. of works completed during Jan Aadiyana/ Awasni Mahin: nil
- iii) No. of person days generated during Jan Aadiyana/ Awasni Mahin: 350 approx
- iv) Wages due for 'e' above: Rs. nil lakh
- v) Wages paid out of 'T' above: Rs. _____ lakh
- vi) Any grievance related to MGNREGS: 1. material labour not
2. laptop data not available with employees as not issued by Deptt.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: 36.75 lakh
- ii) Whether Action plan prepared for all years: Yes/ No 15th FC. No prepared
- iii) No. of works as per the Action Plan: 11 (above)
- iv) Whether approval accorded to the whole Plan by the DPC: No
- v) No. of works for which technical sanction accorded by the PCC: 0
- vi) No. of works authorized by the Holga Panchayat: 0
- vii) No. of works taken up during Jan Aadiyana/ Awasni Mahin: (01)
- viii) No. of works completed during Jan Aadiyana/ Awasni Mahin: 10
- ix) Payments made during Jan Aadiyana/ Awasni Mahin: Rs. 0.1 lakh
- x) Total expenditure on PMSA as on date: Rs. _____

20. Works under Capex and CSS:

a. District Capex

S. No.	Department	No. of activities/ works taken up during Jan Aadiyana/ Awasni Mahin	No. of activities/ works completed during Jan Aadiyana/ Awasni Mahin	Payments made during Jan Aadiyana/ Awasni Mahin (Rs. or Lakh)	Remarks
1	ROD	/	/	/	/
2	PWD	/	/	/	/
3	Jal Shakti	/	/	/	/
4	PDO	/	/	/	/
5	Others	/	/	/	/

B. UT Officer

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	0/			
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

C. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PMJ)				
4	Jal Shakti Mission (MFC)				
5	NHM				
6	Others (specify)				

25

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

i. No. of complaints received: 0/

ii. No. of complaints resolved: 0/

iii. Constraints faced in delivery of services:

lack of funds and other related
problems

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: No/No

ii. If yes, total number of beneficiaries identified in the Panchayat: 10

DAY 1:

- 16

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: High School Morai
- ii. No. of villagers present during the Gram Sabha: 80
- iii. Whether resolution passed for MCHPSA Plan: Yes/ No
- iv. Whether resolution passed for 15th FC Plan: Yes/ No
- v. Whether list of Awasar beneficiaries read out: Yes/ No
- vi. No. of ineligible beneficiaries removed: 0
- vii. Whether list of pension beneficiaries read out: Yes/ No
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
- ix. Whether Panchayat Newsletter distributed: Yes/ No
- x. Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: One outdoor event of Badminton at High Sch. Morai held -

② one event of indoor event of carrom held at H/S Morai

II. Details of scheme benefits extended/ services distribution

- ai. No. of Domicile certificates distributed: Nil
- bi. No. of sports kits distributed: —
- ci. No. of students distributed uniforms/ bags/ books: Nil

- (f) No. of bicycles/ prosthetic aids distributed _____
 (g) No. of scholarships distributed _____
 (h) No. of Anganwadi (Ishad) - golden cards distributed _____
 (i) No. of JKK Health Cards distributed _____
 (j) Others _____

vi Whether any water conservation work started, Yes/ No

Details thereof: 1. Baby kits distributed = 25

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

Details thereof: _____

28

viii Whether Poshan Abhiyan activity held Yes/ No

ix Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i Attendance: 30

ii Resolution passed, if any: Yes

iii Issues raised:

1. water supply
2. Health center with female staff.
3. nutrition and sanitary pads, thermal
4. social welfare.

II. Bal Sabha:

i Attendance: 25

ii Resolution passed, if any: Yes

1. May ground
2. Reachable by school
3. proper maintenance through Anganwadi center
4. Reachable even centers for all

(B) Works completed/inaugurated under BGV

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	LID	1.70	-	Yes	No
2	LID	0.50	Inaugurated	Yes	-
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

Important Note: At least one work /demanded as reflected in BGV/BV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

(C) 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	/	/	/	/	/
2	/	/	/	/	/
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

V. New works:

Sl. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BSVs/BSVs/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If Yes, Status
1.	RDO	8.50	BSV		Yes	
2.						
3.						
4.						
5.						

IMPORTANT NOTE:

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

VI. Ongoing Progress of PMAY beneficiaries:

Sl. No	Progress of beneficiary	Cell Handled over to
1		
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks
-------	-------------	--------------	---------

I. Urgent Public Requiremental Demands - B2V1

1	Motor cycle road	not started and no road	Shelter transfer to B1 Bundera to Mervy
2	Bank Facility	— NO —	no action taken
3	Electricity	— Work started	— do —
4	Water supply	— NO —	— do —
5	Health center	— NO —	— do —
6	Education post	— NO —	— do —
7	Mobile Network connection	— NO —	— NO —

II. Urgent Public Requiremental Demands - B2V2

1	Motor cycle road	— Work started	— do —
2			
3			
4			
5			
6			
7	Mobile network	Tower sited identified and the work not done up	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	low performance of RCB	- NO	✓
2	Ration up for 10th census	- NO -	✓
3	Water supply	- NO -	✓
4	Shortage of staff in schools	- NO -	✓
5	Telecom. Network	data identified but further work not necessary	✓
IV. Major Problems - B2V2			
1	Same as in B2V1		✓
2			✓
3			✓
V. Major Complaints - B2V1			
1	low performance of RCB, PHE, PDD		
2	Deployment of Teachers in other schools -		
VI. Major Complaints - B2V2			
1	Same as in B2V1		
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Aashwas Aarogya Mission

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

STATEMENT OF THE VISITING OFFICER:	
1	Any major complaint brought to the notice of the Visiting Officer:
2	As it was through the Police agency (1) Affc. of 1000000-2017-2018
3	Not work again any more (2) 1000000-2017-2018
4	Not suitable building from the 1st and 2nd (3) 1000000-2017-2018
5	Golden and providing facility not available at Khatola (4) 1000000-2017-2018
6	Good facility not available (5) 1000000-2017-2018
7	Medicine and sanitary paper not issued by the collector. (6) 1000000-2017-2018
8	Police still provide of according to 1st column - (7) 1000000-2017-2018
9	Two teachers withdrawing salary from 1st column but presently working at Khatola. (8) 1000000-2017-2018
10	Teaching staff very deficient at Khatola High School. (9) 1000000-2017-2018
11	1000000-2017-2018 (10) 1000000-2017-2018
12	1000000-2017-2018 (11) 1000000-2017-2018
13	1000000-2017-2018 (12) 1000000-2017-2018
14	1000000-2017-2018 (13) 1000000-2017-2018
15	1000000-2017-2018 (14) 1000000-2017-2018
16	1000000-2017-2018 (15) 1000000-2017-2018
17	1000000-2017-2018 (16) 1000000-2017-2018
18	1000000-2017-2018 (17) 1000000-2017-2018
19	1000000-2017-2018 (18) 1000000-2017-2018
20	1000000-2017-2018 (19) 1000000-2017-2018
21	1000000-2017-2018 (20) 1000000-2017-2018
22	1000000-2017-2018 (21) 1000000-2017-2018
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Signature of the issuing officer: K. J. [illegible]
Name: K. J. [illegible]

NOTES

1. EIP needs special attention for the development of infrastructure and other basic & required facilities in the EIP for the upliftment of the backward population.

2. Special Health care facilities.

3. Roads.

4. Bank facility must for this fulfilling EIP.

5. Mobile Power / Network.

6. Govt should seriously address the issues and problems of this backward community, as something practically on ground to win the hearts of people and their confidence & faith in the system also.