

by Bina-A

Back to  Hatti-Mawathi
Back to
Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Back to the Village Report

(Formal 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: **SANJEEV GUPTA**
- ii) Designation: **AGRICULTURE EXTENSION OFFICER**
- iii) Department/ place of posting: **AGRICULTURE/RASLI**
- iv) Mobile No: **9419175016, 7006328618**
- v) Email id: **sojsgupta8@gmail.com**
- vi) Home District: **UDHAMPUR**
- vii) Dates of visit: **23/11/2019 to 25/11/2019**
20.11.2019 to 21.11.2019

B) LOCALITIONAL DETAILS OF GRAM PANCHAYAT

- i) Name of the Gram Panchayat: **SIRA-A**
- ii) Local Government Directorate (LGD) code of the GP: **240841**
- iii) Code issued from Rural Development Department by DOP
- iv) Name of CD Block: **LATTI-MAROTHI**
- v) Name of Taluk: **LATTI-MAROTHI**
- vi) Name of District: **UDHAMPUR**

C) PANCHAYAT PROFILE

- i) Names of various villages in the Gram Panchayat:
 1. **SIRA**
 - 2.
 - 3.
 - 4.
 - 5.
- ii) No. of hamlets in the GP: **7**
- iii) No. of households in the GP: **346**
- iv) Population (approx) of the GP: **2408**
- v) Significant geographical features of the GP (river/ canal/ pond): **HILLY**
- vi) Key natural resources of the GP (land/ water bodies/ mineral/ forest/ other):
FOREST, WATER BODIES

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 Office (mud)

iii) Black topped / Metalled / Gravelled / Pavement

URGENTLY REQUIRED REPAIR OF ROAD

iv) Condition of existing road connecting to GP Office (mud)

a) Good / Average / Poor / Very Poor

b) Remarks: **NEED IMPROVEMENT FROM MANTALAI TO SIRA**

v) General condition of newly constructed road (mud) connecting to GP Office

a) Good / Average / Poor / Very Poor

b) Remarks: **WORK UNDER PROGRESS FROM SIRA MATH TO GHARI SLOWLY UNDER PROGRESS**

vi) Unconnected habitations having population of 10 or more persons (mud)

a) Number: **04**

b) Name: **KOI-NALLAH VIA DADHMAN TO KODAK** **GANADA VIA MINJRI TO SETHI**
GRISTNI TO JEI-BANKE
DUGA DAKHMAN TO NADRAT

vii) Requirement of road for construction (length/width of road) (meters)

Length and width (meters) of road: **FOOT BRIDGES**

Location of the road: **BRIDGE**

1) **BADDRE 15 MTRS**

2) **KOI-NALLAH 15 MTRS**

3) **NAWARA 15 MTRS**

2. DRINKING WATER / WATER BODIES

i) Source of drinking water (from a well / overhead tank)

a) Type of water: **From well** **From overhead tank**

ii) Hand Pump

iii) Other source (specify): **N/A**

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

iii. Quality of drinking water in the Gash Taps/Chaloi/Tank etc.

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

b) Remarks: NON AVAILABILITY OF FILTER POINT

iv. Villages without tap or water supply (with names) N/A :

a) Name of _____

b) Name: i) _____ ii) _____

iii) _____ iv) _____

v. Coverage of households through tap or well

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

b) Remarks: NON-AVAILABILITY OF PIPES (NOT FULLY COVERED)

vi. Frequency of water supply for connected population (per day)

a) Daily / 1 / 100000

b) Twice a week / 2 / 100000

c) Twice a month / 2 / 100000

d) Weekly / 1 / 100000

e) Remarks: PRESSURE OF WATER IS LOW DUE TO LESS DIAMETER OF PIPES

vii. Prevalence of diseases in account of drinking water supply (in household etc. only)

a) Frequent / Sometimes / Never ✓

viii. Unemployed water sources (with name)

a) NAAL-JUNEJAR is TEDJ

b) _____ is _____

ix. Necessary and further work regarding drinking water supply

a. Demand for pipes length: 20 m

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

1. WSS

2.

3.

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

1. WSS

2.

3.

x. Water bodies in the GP (Detailed)

S. No.	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	15	3	REQUIRING CONSERVATION
2	Springs/flows	44	12	- 00 -
3	Wells	N/A		
4	Any other category	N/A		

3. POWER SUPPLY

1. Are all houses connected with power supply? YES NO

2. Houses not having power connectivity: N/A

a) Number _____

b) House No. _____ W _____

_____ H1 _____ H2 _____

vi. Overall availability of duty 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

- ix. Number of transformers in the Gram Panchayat 5
- x. Approximate number of transformers damaged during the year 2
- xi. Average time taken by PDS to repair of damaged transformer (tick one)
 - a. ✓ Week / 11 days / One month / More than one month
 - b. Number UPGRADATION OF 2 TRANSFORMERS

vii. General assessment about quality of voltage

During winter

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

During summer

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

viii. Regulation of domestic consumers with PDS (approx) (tick one)

9-90% 50-75% 75-90% 90-95% 100% ✓

ix. Percentage of households metered 95-96 %

x. Are there any instances where trees are being used for supporting A/C or line conductor No ✓

xi. If yes, requirement of approximate number of additional poles

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

xiii. Any additional transformer/ upgradation of facility required

Number 2 Details KOI-NALLAM AND BASHALTHEDDI

4. HEALTH

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat 01
- ii. Total number of sanctioned posts including NPHS 04
- iii. Total number of posts filled up (including NPHS) 03
- iv. Are medicines available in Sub Centres? ~~Yes~~ ^{No} YES

Remarks: NEEDS IMPROVEMENT IN SUPPLY OF MEDICINES

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat ~~Yes~~ ^{No} NO
- ii. If no, distance (in Km) of nearest PHC from the Gram Panchayat _____ Km
- iii. If PHC is available within the Gram Panchayat:
 - a) Whether housed in govt or rented building: Govt/ Rented
 - b) In case of Govt building, additional requirement of accommodation, if any _____
 - c) Sufficiency of critical medical equipments, if any _____
 - d) Actual number of doctors attending the patients in the PHC: _____
Vacancy _____
 - e) Are adequate medicines available in PHC? Yes/ No
 - f) Availability of ambulance in the PHC? Yes/ No
 - g) Whether power supply backup is available in the PHC? (Yes/ No/ Non functional)
 - h) Whether anaesthesia facility is available in the PHC? (Yes/ No/ Non functional)
 - i) Whether lab facility is available in the PHC? Yes/ No
 - j) 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. 0.5 kms

ii. Institutional deliveries percentage approx 95 %

iii. Whether the pregnant women are users of the Janani Aardhanari Card (ANC) checkup Yes No YES

iv. Whether a pregnant lady is covered by all 4 AICs during her pregnancy?

v. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions. Covered Not covered Never

vi. Whether pregnant women are getting free treatment under Janani Shiksha Yojana (JSY) in govt health institutions. Yes No YES

vii. Mode of transport for bringing patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance. LOCAL CONVENIENCE

viii. General awareness of people of the Gram Panchayat about the immunisation programme of their children. Good Excellent Poor GOOD

Note: As per immunisation schedule, children have to be immunised by DTP1 (6-8/DPV-1) Hepatitis

B after 9 weeks (DPV-2) Aftershowing after 10 weeks (DPV-3) Antitetanus (AT) after 14 weeks

(DPV-5) Pertussis (P) (AT) for the age of 0-6 months (Measles Rubella (MR)) Vaccines AT and

Bivalent-24 months (Measles Rubella (MR)) Vaccine AT, OPV Booster, DTP-1, Scarifier

ix. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors/ input checked="" type="checkbox"/> Yes No YES

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

x. Whether children are being screened/ examined in schools by the team of doctors/ input checked="" type="checkbox"/> Yes No YES

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

k. Number of children in the GP identified during screening for any defects or birth deformities, diseases and developmental delays including disability. N/A

l. How many of them have been referred to higher institutions for treatment. N/A

m. Overall judgement about the Ayushman Bharat Programme/ Cellini insurance. Good
Cell Poor/ Good/ Very Good

A. Has anybody in the GP availed benefit under Ayushman Bharat Programme

No ND

B. If yes, satisfaction level. Poor/ Good/ Very Good

vi. No. of infant deaths registered in the GP during last year (January 2020 to December 2020). 03

vii. No. of maternal deaths during pregnancy period or within 42 days of delivery in the GP during last year (January 2020 to December 2020). NIL

viii. Overall satisfaction level about the performance of ASHA workers among the health workers. Good
Poor/ Good/ Very Good

Remarks: NEEDS REGULAR VISITS TO THE AGANWARI CENTRES

ix. Any requirements pertaining to health needs (please give details) mentioned by

1. DOCTOR

2. MEDICINES

3. AMBULANCE

B. EDUCATION

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Government PS	PS 1 TAROLI	PS 2 SHANDI		
Building Status/Type	Good	Good		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of PS	DT SAPTESUMBI	2B		
Date of inception in use	01	02		
No. of secondary classes	01-05	01-05		
No. of classroom teachers	2	2		
Classroom wall chart / map	NO	NO		
Teacher's working table / box	YES	YES		
Director's table / box / stool	YES	YES		
MSU / cabinet / stool / chair / box	YES	YES		
Condition of school building (Poor / Good / Average)	GOOD	GOOD		
Condition of surrounding wall / space / drainage / electricity	N/A	N/A		

3. ALL-LEVELS VERSIONS OF PS

DB

Facilities available in PS	MS 1	MS 2	MS 3
Name of PS	GOVT M/S WOLU, TERA BANDU	GOVT M/S DHERAN BANDU	GOVT M/S KUYEE
Building built / in use	GOVT	GOVT	GOVT
Inception	4	47	93
No. of teachers assigned	03	05	05
No. of classrooms / blocks	03	03	03
No. of classroom teachers	03	03	05
Classroom wall chart / map	NO	NO	NO
Teacher's working table / box	YES	YES	YES

CENTRES

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ Nil)	YES	YES	YES
Drinking water facility (Yes/ No)	NIL	YES	YES
Playground (Yes/ No)	NO	NO	NO
MCAI served regularly (Yes/ No)	YES	YES	YES
Quality of food served (Poor/ Average/ Good/ Very good)	POOR	POOR	POOR
Condition of the surrounding road (poor/ average/ good)	N/A	N/A	DILAPIDATED

iii. List of High Schools in the Grant locality: 01

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Facilities available in HS	HS 1	HS 2
Name of High school	Great High School SIRA	
Building (Good/ average)	GOOD	
Enrollment	154	
No. of teachers available	09	
No. of commercial classes	10	
No. of computers available	07	
Computerized (Yes/ No)	NO	
Board facility available (Yes/ No)	YES	

Facilities available in HS:	HS 1	HS 2
Separate toilet facility for girls (Yes/No/N/A)	YES	
Drinking water facility (Yes/No)	YES	
Playground available (Yes/No)	YES	
Electricity (available/Not)	YES	
Computer facility available (Yes/No)	YES FOR OFFICIAL USE ONLY	
Condition of school Laboratory (Poor/Good/Very Good)	N/A	
Condition of the connecting road (good/average/dilapidated)	DILAPIDATED	

v. 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:

v. 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:

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

HS: _____ kms N/A

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

vi. Distance of nearest Higher Secondary school from Gram Panchayat: _____ kms

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

16. Consideration of the road connecting HSG (please specify) FAIR WEATHER ROAD

17. Distance of access to College from nearest road 90 m

Mode of transport On foot Bus Other

18. Number of schools in the town/village of any number only N/A

Primary School Middle School High School

19. Any difficulties (other than schools) for children N/A

20. Is the town/village one that the Mughals were partial interested in? YES

21. Any special events celebrated in the community (religious or other) HAJOURAT

- 1. PLAYGROUNDS IN ALL THE MIDDLE SCHOOLS/PS AT KHADDI-JUNER
- 2. REPAIR OF BUILDING OF PS KHADDI-JUNER/TAK/BROST-NALL
- 3. REQUIREMENT OF STAFF AT H.S. GRA.

22. ECONOMY/LIVELIHOODS

a. Family source of income

Farming

b. Non-farming Handicrafts/Embroidery/Coopering/Other (specify)

TAILORING / CARPENTRY

23. Main agricultural products

a. Cereals WHEAT / MUSTARD

b. Other MAIZE

24. Major fruits and vegetables APPLE, WALNUT, PEACH, PLUM

25. Availability of water for drinking purposes YES NO

v. Any organic activities (vermicomposting being used) done by farmers. No/only

✓
few/many/all FEW

vi. Major source of irrigation (with flag)

a. Canal 3

b. Ponds 2

c. Tube wells 3

d. Springs 3

e. Rainfed 98

f. Others 2

vii. Whether rain water harvesting/ conservation measures are being adopted by the farmers in the GP (Yes/No) NO

viii. Type/number of water harvesting tanks in the GP N/A (Yes)

ix. Coverage of soil health cards in GP 50

x. Whether Crop insurance cards are being issued to the farmers in the GP.

✓
Yes/No YES

xi. Whether Panchayat has potential for (specify activity)

a. Agriculture VEGETABLES, MUSHROOM AND APICULTURE (Crop)

b. Horticulture WALNUT, APPLE, PEACH (Crop)

c. Plantation DEodar (Tree)

d. Dairy farming BUFFALO AND COW (Type)

e. Animal/ Sheep Husbandry BUFFALO, COW, SHEEP, POULTRY (Type)

f. Horticulture WALNUT, PEACH, APPLE, PEAR (Crop)

g. Fisheries/Aquaculture TROUT FISH (Species)

h. Silk rearing REARING OF SILK MOths (Species)

i. Any other (specify) N/A

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

1-JUNE
TAR
P-WALL

xii. If yes, how is it sold? In organised market? or unorganised market? Market status: non-availability of any marketing facility. **IN ORGANISED MARKET**

xiii. Visits by agricultural extension officials to the GP: Regularly? Sometimes? Never? Not Applicable. **REGULARLY**

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

a. Cattle: 150 (nos.)

b. Buffaloes: 100 (nos.)

c. Sheep: 500 (nos.)

d. Goat: 250 (nos.)

e. Poultry (Hens): 1000 (nos.)

f. Others (Ducks): 10 (nos.)

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xv. Total poultry population (in numbers) in the GP: 1000 (nos.)

xvi. Nearest Veterinary Centre (distance from Panchayat Head Quarters): 05 km.

xvii. Nearest Animal Husbandry Centre (distance from Panchayat HQ): 10 km.

xviii. Visits by veterinary extension officials to the GP: Regularly? Sometimes? Never? Not Applicable. **SOMETIMES**

xix. Average quantity of cow dung (in kg) produced per day at the GP: 750 kg.

How is the cow dung used? By: Local Manure, vermi-composting, Biogas, Other?

Any other use, if any: **VERMI COMPOSTING**

xx. Potential for skill activities / traditional crafts: specify details: **TAILORING / ETCOPANORI**
DAIRY FARMING / MECHANICAL

xxi. Number of Self-Help Groups active in the GP (its members included):

Number: 16

20. Activities: DAIRY / TAILORING / BUSINESS

21. Any problems being faced by the SHGs: BETTER COORDINATION WITH THE CONCERNED DEPARTMENT

22. Major cottage industries in GP (please specify): N/A

Activity/Industry	Persons engaged
1. _____	10 Miller / Farmer / Both
2. _____	10 Miller / Farmer / Both
3. _____	10 Miller / Farmer / Both
4. _____	10 Miller / Farmer / Both

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

Number: 12 Employees: 12

24. Please specify the activity in which small scale industrial units are mainly engaged: N/A

- _____
- _____
- _____

25. Number of persons engaged in government service: 125 (approx. number)

26. Potential for village banking: Yes / No / Integrative / Retractive / Adaptive / Other
Please specify: PLEASURE / ADVENTURE

27. What can be done to provide tourism (if possible)

BETTER ROAD CONNECTIVITY AND TRL CUM GUEST HOUSE

28. Number of public / common / Govt / schools and facilities in the GP for education?

Yes, school: 50 / Govt: _____

3. SPORTS

- Popular sports in the Gram Panchayat: CRICKET
- Number of playgrounds in the Gram Panchayat: N/A / Govt: _____
- Whether the available playgrounds require further development: Yes / No / N/A

iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) LAND AT SIRRA KHAS NEAR NARS MANDIR AND LAND AT DRAHMAN

B. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library 90 kms

C. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Movies/ Local Folk/ Art and Social Theatre/ Others, please specify LOCAL FOLK / MELAS

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D. TELECOM CONNECTIVITY:

i. Whether mobile cellular connectivity is available in all hamlets of the GP Yes/No YES

ii. No. of hamlets not having mobile connectivity N/A (reason)

iii. Name of service providers: ETEL, Others: JIO, AIRTEL / Home

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

v. Whether internet connectivity (broadband) available Yes/No

vi. Whether Government TV signal is available in the GP Yes/No

vii. Availability of Common Facility Centre: Yes/No

E. BANKING / FINANCIAL INCLUSION:

i. Whether banking facility is available in the GP Yes/No

If yes, type of bank: Public/ Private/ Small/ Co-op/ Branch / Micro Branch / Post Office / Other

ii. Nearest ATM in the GP: 05

iii. Approximate % of population having access to bank: 95

iv. Preferred 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: N/A (details)

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

Remarks: URGENTLY REQUIRED POST OFFICE / KHWIYAT CENTRE AND ATM

vi. Key sources of lending facilities for agriculture, horticulture and allied activities: (tick as

many as needed)

KCC

Bank loan

Money Lender

Family & Friends

Remarks: DIFFICULTY IN AVAILING KCC FROM BANKS

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12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awasz Yojana (PMAY) for construction of houses during financial year 2018-19: 04 (New)

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

iii. Whether financial assistance under PMAY been provided in time: Delayed

iv. Any difficulty faced in availing financial assistance under PMAY, if specify:

N/A

✓ No. of identified eligible households to be covered under OWSV

04

13: SANITATION:

I. Overall assessment of the visiting officer about the cleanliness in the OWSV

Rendwili Ponds Satisfaction/Good ✓ GOOD

A. Availability of Community Sanitary Complexes in High Potential Areas ✓ NO

B. Sanitation maintained by public ✓ NO

C. Member of household using toilet facility ✓ NO

D. Whether toilet facility is being used by the local ✓ YES

E. Is Open Defecation still prevalent in the Sanitary ✓ YES

F. If yes, the reason of Open Defecation ✓ 20

Region: DUE TO NON PAYMENT OF R 10000 TO THE BENEFICIARIES WHO HAVE ALREADY COMPLETED/CONSTRUCTED THE TOILETS

G. Are facility for Solid Waste Management existing in the area ✓ YES

H. Whether the facility for Solid Waste Management is not available ✓ YES
willing to maintain the working with provision of land ✓ YES

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14: RURAL DEVELOPMENT AND PVE

MOROGA

A. Any other initiatives which is being implemented ✓ NO

B. When was the last survey conducted ✓ DEC-2017

C. Are there any other activities being conducted ✓ YES

D. How many people have been trained ✓ YES

E. In 2017, was there a contribution in the form of Subsidy for any kind of investment in the industry ✓ YES

F. Are Governmental Institutions engaged in the provision of MOROGA ✓ NO

Rural/Water

1. Water

2. Access

3. Quality

4. Affordability

5. Community

6. Gender

7. Health

8. Policy

9. Role of

10. Rural

11. Water

12. Access

15: PUBLIC DE

1. Water

2. Access

3. Quality

4. Affordability

5. Community

6. Gender

7. Health

8. Policy

16: WOMEN AND

1. Role of

Panchayat Raj Institutions

- 1. Whether Gram Sabha are being conducted regularly. **YES**
- 2. Whether women members and young members of Gram Sabha do participate in the meetings. **YES**
- 3. Whether all disadvantaged persons are being provided in Gram Sabha. **YES**
- 4. Are the members of the GH aware about the target provided under the Thirteenth Commission. **YES**
 Efforts should be made to provide in Gram Sabha and enquiry.
- 5. Has the PDS been prepared and approved by the Gram Sabha. **YES**
- 6. Has the Panchayat Development Plan been prepared. **YES**
- 7. Does the Panchayat have a bank account. **YES**
 Balance in the account: ₹ 82,000/-
 Account opened by: Sarpanch, VLV, District: VLW

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- 1. Whether PDS is available in the GH. **NO**
- 2. Whether quality of food grain is made available regularly. **NO**
- 3. Quality of PDS grain. **AVERAGE**
- 4. Whether PDS is in the category of A or B or C or D. **YES**
 PDS is in category: **YES**
- 5. Whether PDS is in the category of A or B or C or D. **YES**
- 6. Whether PDS is in the category of A or B or C or D. **NO**
- 7. Whether PDS is in the category of A or B or C or D. **PARTIALLY**

16. WOMEN AND CHILD DEVELOPMENT:

- 1. Has the Anganwadi Center been started. **NO**

LIBRARIES
INSTALLED
TOILETS

DATE
 NO

- 17. Availability of nutrition items in the AWC. Regularly NOT REGULARLY
- 18. Quality of food served to the children. Food: Good POOR
- 19. General Assessment about the performance of the AWC. Poor Satisfactory GOOD
- 20. In the Panchayat areas that they should be implementing the ICDS scheme. No YES
- 21. Whether Village Health and Nutrition Day (VHND) is being observed at regular intervals. Regularly Not regularly REGULARLY
- 22. General assessment about the performance of the village health and nutrition day. Satisfactory GOOD SATISFACTORY
- 23. Has any lady received early assistance of Rs 50000/- for her 1st home under Pradhan Mantri Matru Vandana Yojana in the GP. Yes No YES

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17. PUBLIC TRANSPORT SYSTEM

- i. Is facility of transport by public transport. Yes NO
- ii. If yes, does it fulfill the requirements of the GP. No NO
- iii. General problems related to public transport of the GP. OLD BUSES, OVERLOADING
NON-REGULARITY AND INSUFFICIENT NO. OF BUSES.

18. SKILL DEVELOPMENT

- i. Is there any training or skill development programme in operation in the Panchayat. Yes NO
- ii. If yes, what are the programmes. TAILORING HORTICULTURE MECHANICAL
FISHING HANDICRAFTS

19. COVERAGE OF PENSION SCHEMES

i) Old Age Pension Scheme

a) Are you eligible for the scheme? Yes / No

Number of years 200

b) Beneficiary receiving (Monthly/Quarterly/Yearly) Monthly

c) Mode of payment (Bank/Post office/Postal money order/Other) Bank

ii) Widow Pension Scheme

a) Are you eligible for the scheme? Yes / No

Number of years 25

b) Beneficiary receiving (Monthly/Quarterly/Yearly) Monthly

c) Mode of payment (Bank/Post office/Postal money order/Other) Bank

iii) Disability Pension Scheme

a) Are you eligible for the scheme? Yes / No

Number of years 19

b) Beneficiary receiving (Monthly/Quarterly/Yearly) Monthly

c) Mode of payment (Bank/Post office/Postal money order/Other) Bank

d) Is the mode of payment (Bank/Post office/Postal money order/Other) Bank/Post office/Postal money order/Other

20. OTHERS

1. Whether beneficiary has a spouse? Yes / No (with justification) NO

2. Whether beneficiary has a child? Yes / No (with justification)

3. Whether beneficiary is dependent on the PwD person? Yes / No

4. Whether beneficiary has been included in the PwD list? Yes / NO

5. Whether beneficiary has been included in the PwD list? Yes / NO

6. Is there any other benefit (state the benefit)? SI/A

- ii) If yes, whether said building is owned property (checked) Yes/No N/A
- iii) Number of major and critical projects/ works which are languishing for more than three years. (To specify these, please add, if any)

Name of the work: ROAD FROM SUOHMAHASEW Department concerned: EDUCATION
TO MOSE PHD/PHD/Health/General/Other

Specify: DHOONA TO GONARA PHD/PHD/Health/General/Other PHD/PHD/Health/General/Other

Specify: ROAD FROM SIRAT TO PHD/PHD/Health/General/Other PHD/PHD/Health/General/Other
CHART

iv) Percentage of that road in the Nil, Very Low, Low, High, Very High

- v) Is there any un-used government building in the GE which can be used for educational use (to specify) PRIMARY SCHOOL - 1 TADDI WHICH IS LYING
VACANT DUE TO MERGER WITH MS-1

28

21. GOOD GOVERNANCE:

i) Public procurement

- a. Overall accountability of departments staff: Good Very Good Good
- b. Overall responsiveness of departments staff: Good Very Good Good
- d. Best performing departments: EDUCATION PHD PHD
- e. Experiences with most corrupt/corrupt staff of: N/A
- f. Any specific observation regarding any particular department: N/A

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Main economic activity/source of livelihood in the GP (Max. 05)

1. AGRICULTURE

2. HORTICULTURE

3. LIVESTOCK

4. LOCAL LABOUR

5. GOVT SERVICE

2. Other potential areas which can be used to improve economic conditions in the GP (Max. 05)

1. AGRICULTURE

2. HORTICULTURE

3. FISHERY

4. SERICULTURE

5. TOURISM

3. Main infrastructural facilities in the GP (Max. 05)

1. POOR ROAD CONNECTIVITY

2. NO. OF TEACHERS IN SCHOOL

3. DRINKING WATER

4. LIABILITIES UNDER MNREGS | WATERSHED | ODF
DVT TENSIL - LATTI - MAROTH
DEPARTMENTAL - CHENANI

IV. Urgent public requirements in order of priority (Max. 17)

1) PROPER ROAD CONNECTIVITY FROM MONTALA TO DUDU

2) PHC/SUB CENTRE (ADDITIONAL) IN HEALTH

3) UPGRADEATION OF HIGH SCHOOL TO HR SEC.

4) COLLEGE AND K.V. SCHOOL

5) CFC CUM RBD GUEST HOUSE

6) VETERINARY/SHEEP HOSPITAL DRY CENTRE

7) REPLACEMENT OF WOODEN PILES USED FOR ELECTRICITY

V. Any other complaint brought to notice

NON AVAILABILITY OF FERTILIZERS

LESS NO. OF RATION CARDS (LEFT OUT)

DRAINAGE PROBLEM ON ROAD UNDER PMGSY FROM SHOONA TO BANADA (DAMAGE OF HORT PLANTS AND LAND)

VI. Overall assessment of visit (Public Services). Please mention best practices, if any, observed

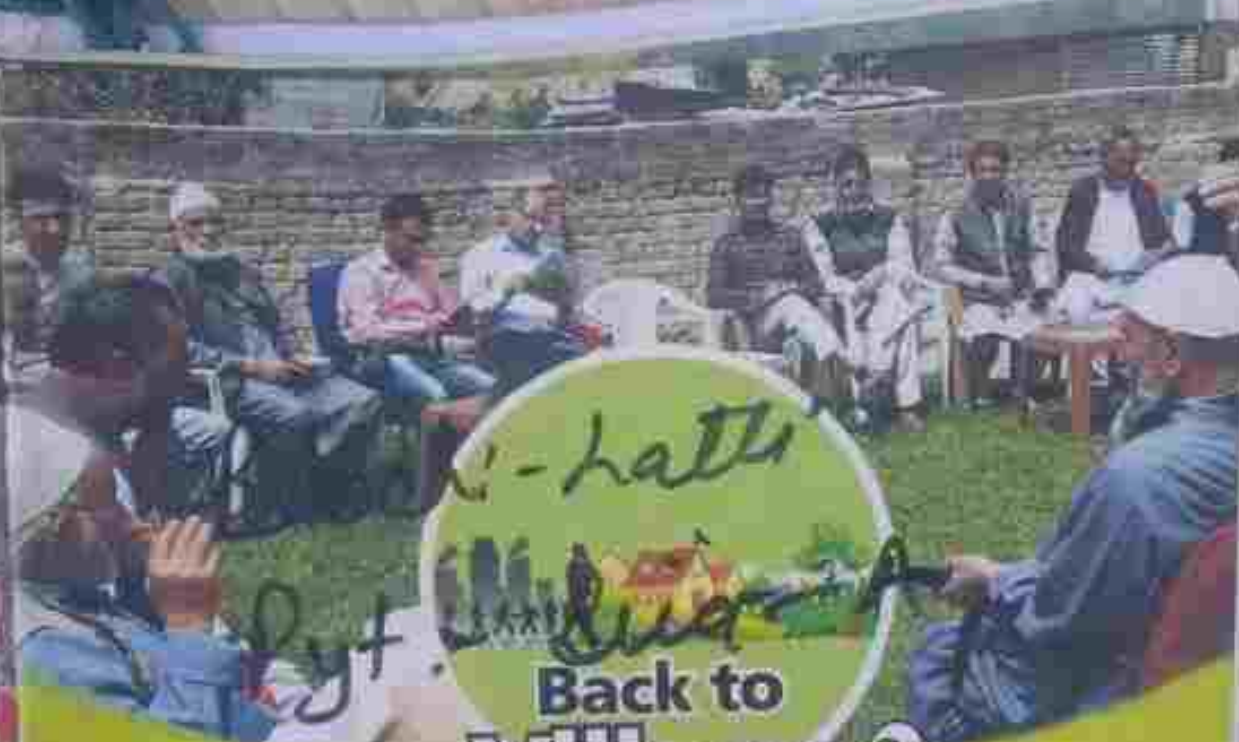
OVERALL ASSESSMENT OF VISIT (PUBLIC SERVICES) IS SATISFACTORY.

VII. Overall assessment of visit (Rural Infrastructure)

OVERALL ASSESSMENT OF PVT FUNCTIONING IS GOOD AND PVT NEEDS SUPPORT FROM ALL DEPARTMENTS ESPECIALLY RBD.

Santeev Gupta
Signature of the visiting officer

Name: SANTEEV GUPTA

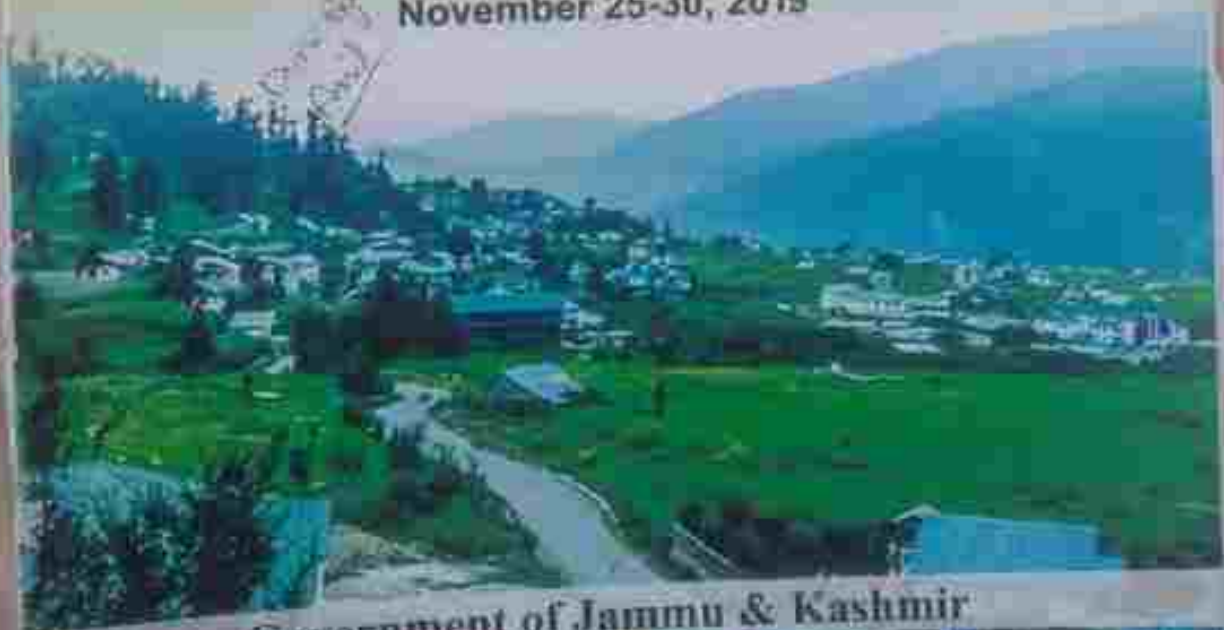


**Back to
Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

(Form to be filled up by the Reporting Officer during his/her 30 day visit to the Panchayat.)

A) DETAILS OF REPORTING OFFICER:

- i. Name: **SANJEEV GUPTA**
- ii. Designation: **AGRICULTURE EXTENSION OFFICER**
- iii. Department/Office of posting: **AGRICULTURE / RASLI**
- iv. Mobile No. **9419175016, 7006328618**
- v. Email id: **sggupta8@gmail.com**
- vi. Home District: **Bahampur**
- vii. Dates of visit: **25.11.19 to 26.11.19**

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **SIRA-A**
- ii. Local Government District (LGD) code of the Panchayat: **240241**
(To be assigned from Rural Development Department, DDI)
- iii. Name of CD Block: **LATTI-KAROTHI**
- iv. Name of Taluk: **LATTI-KAROTHI**
- v. Name of District: **BHAMPUR**

C) PANCHAYAT PROFILE:

- i. No. of inhabited villages in the Panchayat: **DI (SIRA)**
- ii. No. of hamlets in the Panchayat: **7**
- iii. No. of habitation in the Panchayat: **366**
- iv. Population (as per 2011 Census): **9408**

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

S. No.	Department	Designation of the officer/official
1	ROD	SECRETARY PANCHAYAT
2	SERICULTURE	MALI
3	FOREST	GAURD
4	PDD	NEED BASED WORKER
5	PWD	DAILY WAGER
6	PHE	DAILY WAGER
7	PMGSY	JE
8	VETERINARY	SVP

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE

1. Whether Panchayat Ghar is available in the Panchayat. Yes/ No/Under construction
2. If yes, whether sanctioned by Own Building/Other government building/Other building
3. If no, whether land is available for construction of the Panchayat Ghar. Yes/No
4. Whether the EDC office is/ is not established on case the officer visits Block Panchayat? Yes/Under application N/A

SP/2404/MD/0018



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

iv. Facilities available in the Panchayat/Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <input checked="" type="checkbox"/>	Yes/No <u>N/A</u>	
Computer/printer	Yes/No <input checked="" type="checkbox"/>	Yes/No <u>N/A</u>	
Telephone facility	Yes/No <input checked="" type="checkbox"/>	Yes/No <u>N/A</u>	

v. In case Panchayat has not been constituted, whether Administrator has been appointed. Yes/No N/A

vi. Whether Infrastructure and Assets Register has been prepared.
(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 quarterly basis.
Yes/No

Date of last meeting held: 16-11-2019

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

Date of last meeting held: 21-03-2019 Special Gram Sabha B2.V1

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

(Officer to endorse the register)

iv. Whether the Sanction/ Administrative Panchayat Secretary have their signatures.
Yes/No

1102290AM0017

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 Lacs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No: <input checked="" type="checkbox"/> Yes	Mamool Secretary V.H.	Yes/No	As on 25/11/17 1731075.72	Yes/No: <input checked="" type="checkbox"/> Yes <i>Pls copy enclosed</i>
ICDS (Nutrition)	Yes/No: <input checked="" type="checkbox"/> No	Supervisor	Yes/No	As on 25/11/17 15120.00	Yes/No: <input checked="" type="checkbox"/> Yes
ICDS (Chlorination)	Yes/No: <input checked="" type="checkbox"/> No	Supervisor	Yes/No	nil	Yes/No: <input checked="" type="checkbox"/> Yes
Mid Day Meals (MDM)	Yes/No: <input checked="" type="checkbox"/> No	is operated by Teacher only	Yes/No: <input checked="" type="checkbox"/> No	-1,86,395 <i>Pls copy enclosed</i>	Yes/No: <input checked="" type="checkbox"/> Yes
Own resources of Panchayat	Yes/No: <input checked="" type="checkbox"/> No	Secretary only	Yes/No	2,37,592.54 As per Bank Manager Chhamb	Yes/No: <input checked="" type="checkbox"/> Yes
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.)

v. 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: _____

vi. 14th Finance Commission Award

- a. Whether a year Action Plan 2016-20 has been prepared: Yes/No Yes
only for the year 16-17 and 17-18
- b. Whether the detailed estimates for all works have been prepared: Yes/No Yes
- c. % of works for which estimates have been prepared: 16 No. 100% (to total)



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

If no, reason thereof: _____

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

No. of works started: 9 No. 56 % 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): _____

vii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition ^{only at Panchayat level for} use in the Anganwadi Centres of the Panchayat: Yes/No *Only after B&V 1 Proj - 20 ml.*

If no, reason thereof: _____

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 remuneration to AWW helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

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

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

DAV/SP/AMC/2018

ix. Mid Day Meal (MDM) Scheme

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

If no, reason thereof: Still operated by Schools

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

If no, reason thereof: Still operated by Schools

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

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

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

x. MGNREGSA

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

b. If yes:

✓ Funds allocated to the Panchayat: Rs. 9 lakh

✓ No. of works approved: 05

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 280

✓ No. of rain days generated: 17/17

x. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No Action Plan was prepared during 2022

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

If no, reason thereof: _____



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

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

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	Still needs improvement
VLW	RDD	Yes/No	
JE	RDD	Yes/No	Still needs improvement
CDPO	Social Welfare	Yes/No	Still needs improvement
TSWO	Social Welfare	Yes/No	Still needs improvement
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Talukdar/Nalib-Talukdar	Revenue	YES	
Patwar	Revenue	Yes/No	Post of Patwar being vacant
Agriculture Extension Official	Agriculture	Yes/No	Post of AEA being vacant
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

B2V2P08M00019

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

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

If yes, why: _____ (specify)

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

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

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

If yes, how long: 4 months (specify number of days)

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

✓ Any other difficulty, give details: Non Payments of wages under MNREGA

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: N/A (date)

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

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

(1) _____

(2) _____

(3) _____

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

If yes, amount released: Rs. 0/- (Rs)

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

Likely date of completion: N/A (date)



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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks
RDD	Play ground	No	Not started till date

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

- a) Doctors/Paramedical/other Health staff Yes No
- b) Teachers/Ret Teachers Yes No
- c) Anganwadi Workers/Helpers Yes No
- d) RDD staff Yes No
- e) Itanathan engineering staff Yes No
- f) Agriculture/Horticulture staff Yes No
- g) Animal Husbandry/Sheep Husbandry staff Yes No

In case any particular requirement has arisen improvement, please specify

N/A

Any department where staff is absent most of the time: Horticulture

Any department whose officers/officials has not visited the Panchayat since B2V: N/A

Any department which has organized any event/camp at site of health officer in the Panchayat since B2V? N/A

B2V2104AM010011

v. Areas of major complaints brought to notice

Major area of complaint made during BZVT	Department	Resolution of Complaint	Remarks
Nonavailability of Fertilizers/ seeds	Agriculture	Yes/No ✓	
Ration/Ration cards	CARD	Yes/No ✓	
Drainage Problem	PWSSY	Yes/No ✓	

vi. Major problems confronting the people

Major problem highlighted during BZVT	Department	Resolution of problem	Remarks
Poor Road Connectivity	PWD PWSSY	Yes/No ✓	
Nonavailability of Teachers	Education	Yes/No ✓	
Drinking water	PHE	Yes/No ✓	
Liability under MNRGA/Water supply ODF	Rtd Water supply	Yes/No ✓	
High Lathi-Charge Department Police Station Changan	Administration - Police	Yes/No ✓	

BZVT/018/01/019

19



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: SIKO-A P.H. was not part of GPDP Plan in Block Lathi-Mandla

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

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

If no, reason thereof: Plan is prepared on 05-11-2019

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

If no, the officer should get it installed and confirm: Non Availability of Board

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: Response on 05-11-19

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 (Ood. functionaries) in the last two meetings:

1 st Meeting Date			2 nd Meeting Date		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW GRS	1	RDD	VLW GRS
2			2		

R1V2P04MD/2019

Plan

ty of board

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
2			3		
4			4		
5			5		
6			6		
7			7		
8			8		

If you signed Present

- 14. Whether the Order Extra Provision Part 1 are read out in terms of Order Subina after the completion of the meeting. Yes
 - 15. Whether the GPCRT/Team are also briefed by the Chair Subina. Yes
 - 16. Whether the proposed Financial Statement/feedback reports are being submitted through the form. Yes
- If no, reason given: Prepared on 25/1/19
- (To be signed by the member in the presence of the presiding officer)

2. Whether the critical issues identified in the Parastatal during Mission Amitydays Survey, 2019 are being bridged while preparing GDP plan for 2020-21. Yes/No
 If no, reason therefor: Not Awarded

2. SOCIAL AUDIT: N/A

- 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 therefor: _____
- e) Is the Social Audit Committee framed in BSVI conducting social audit. Yes/No
- ii) Whether the issues raised during the audit are being addressed by the department concerned. Yes/No
 If no, reason therefor: _____

3. CAPACITY BUILDING & TRAININGS:

- i) Whether the capacity building and training has been initiated to the elected representatives. Yes/No
- If yes, provide details:

No. of Elected Representatives trained	Place of training	Theme of training	No. of days
4	Dohampur Chuffok A	Regarding the scheme GDP plan	4 days

- ii) Quality of training: Poor/Satisfactory/Very Good/Excellent
- iii) Whether any exposure visit under JRY/AZODS has been conducted. Yes/No
 If yes, Visiting Officer to report the experiences/Views of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent
- iv) Whether any other capacity building has been conducted for Representatives. 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 delivered to beneficiaries
- a) Elected Representatives: Poor/Satisfactory/Good/Excellent
- b) General Public: Poor/Satisfactory/Good/Excellent

(Visiting officer to report that the schemes reach the targeted audience)

III INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

(Visiting Officer to be responsible for number of beneficiaries control and approval number set etc)

Scheme/Services	Beneficiaries covered (Nos.)	Penalency applied but not implemented (Nos.)	Reasons for penalency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	67	55	Documents Attended Ranks	
Scholarship for Minority students	-	-	-	
Revol. Caste	53	2	Not Traced	
Person - Widow	20	2	Not Traced	
Person - Destitute	25	-	-	
Person - MCH	211	70	N/A	
Person - Blind	127	75	Not Sanctioned	
Person - Paralytic	-	-	-	
Person - Deaf	-	-	-	
Person - Poor	19-20 17	4	Not Sanctioned	34
Person - Indigent	253	-	-	Applied

Applications

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted by visiting officer (Nos.)
NREGA Job Card	230	20	Not Sanctioned	
Land Rev	-	-	-	
Swachh Bharat Mission- Individual Household Toilet	180	100	Non Availability of Grants	
PM Ujjwala Yojana	96	67	Non Availability of Gas Connections	
Ujjala	128	-	-	
Jeevan Account	150	-	-	
PM Matsya Vahini Yojana	25	5	Non Availability of Funds	

* The visiting officer to assess scheme-wise list of sanctioned beneficiaries who are attempted to avail the benefit under the schemes. MO also called any applications and handled at district headquarter.

ii. Visiting Officer to fill outlist of cases pending and fresh demands

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
piped water connection	100	Non Availability of Main pipes	N/A
sewage collection	-	-	-

6/7/2023/0011

> Visiting officer to provide the list of 'Kharajdar' (landholders) who have their
commissions falling in also collect any suggestions and comments of district
collector.

D. DOUBTING FARMERS INCOME:

1. IRRIGATION

1. Type of soil of the landhold Barren/very poor/low
2. Main sources of irrigation Canal/Irrigation well/pond/river/Well
Inter-cultured/Barren/low/medium/very low
3. Status of adequacy of irrigation facilities Yes/Partially/No
4. Are there any irrigation projects pending to the Government Yes
 - If yes, please specify Construction of dam/Canal/Well/pond/river/Well
inter-cultured/Barren/low/medium/very low
5. Is there any water which can be diverted by way of water conservation,
measures for irrigation purposes Yes
If yes, please specify Koi nallah | Bachtla | Mingsi
6. Whether the Government has authority to regulate the irrigation Yes
7. No. of tanks and well distribution irrigation in the locality Nil
8. No. of streams etc. which can be diverted for irrigation Nil
9. Any suggestions for irrigation facilities to the Government

Irrigation Channels

A. ARE THERE ANY VARIETY OF CROPS?

1. Please specify the variety of crops 60
2. Are there any other crops which can be grown Yes
3. If yes, please specify No Agriculture done at landholder's

Signature of _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers without KCC Credit Card _____ (Nil) | N/A
2. No. of farmers who have availed loan facility through KCC during 2018 _____ No. N/A
3. No. of farmers who applied for KCC loan but not yet received _____ No. N/A
4. Problems being faced by farmers in availing KCC loan (If a variety of problem)
 - a) Official processes are intricate _____ AFD office is at Chennai which is far away from Pt. U.P. and Aruppukottai
 - b) Delay by concerned Dept. _____ N/A
 - c) Delay by bank concerned _____ N/A
 - d) Any other problem, please specify _____ Guarantee by bank, Repayment of loan under loan (Aruppukottai).
5. Suggestions for improving the process of availing loan under KCC _____ Easy Bank Facilities / Process by the concerned dept.

4. MARKETING INTERVENTIONS:

1. How is agricultural horticulture produce sold and where are sales?
 - a) Through organized market _____
 - b) Through unorganized market _____ Unorganized Market
 - c) Any other, please specify _____
2. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?
Sold in the local nearby market / Unorganized Market
Needs Improvement in Awareness among farmers
3. Any other suggestions for bringing opportunities in the marketing of surplus agriculture horticulture produce _____ More Awareness Camps by Horticulture Marketing Dept.

5. DIVERSIFICATION TO HIGH VALUE CROPFRLUIT: **N/A**

1. Do there any scope/potential for diversification towards high value crop/fruits in the thaluchayat. Yes/No

if yes please specify

Sr. No	Item/Commodity/crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

E. INCREASING LIVESTOCK PRODUCTION.

1. Available level of farmer's stock activity, sources of ANIMALS/HEED THROUGHOUT Department. **Possible/Existing/Good/Excellent**
2. State of Government's support via Animal/Stock Husbandry Sector and their response to such support.

Sr. No	Sector	No. of households/farmers engaged	No. of interested farmers interested in setting up new units
1	Backyard Poultry	2300	10 Nos.
2	Dairy units	218	09
3	Sheep Units	247	17
4	Fish Ponds	—	05

6. Suggesting the increasing rate of water pollution in the city
Needs More Awareness by the Concerned department

7. List 5 suggestions in order of priority which can help in increasing income of (semi-urban) households.

1. Agriculture
2. Horticulture
3. Fishery
4. Sericulture
5. Tourism

8) PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Address card has been provided to all people in the Panchayat. Yes No
 If No, the number of people in the Panchayat yet to get Address card: 150
2. General satisfaction level of the people about the water supply in Panchayat. (Good/Excellent)

Major problem/s/shortcomings with people in town about

- | | |
|--|-------------------------------------|
| a) Inadequate drinking water | <input checked="" type="checkbox"/> |
| b) Inadequate roads | <input checked="" type="checkbox"/> |
| c) Overcrowding | <input checked="" type="checkbox"/> |
| d) Poor behaviour of local people | <input checked="" type="checkbox"/> |
| e) Lack of facilities to be provided to meet the needs | <input checked="" type="checkbox"/> |
| f) Lack of supply of rain water | <input checked="" type="checkbox"/> |
| g) Poor drainage system | <input checked="" type="checkbox"/> |

iii any other N/A

ii. Number of FIRs registered in last 3 months NIL

iii Are people generally satisfied by response of Police to complaints? Yes No

iv If cost of FIR given to people? Yes/No: N/A

v. All people satisfied about the overall security situation in Panchayat? Yes No

vi Any suggestions? Police Station Chenani which is far away from Ppt. HQ and demand of police post at Rytika!

vii. Public perception

a. Govt. Department staff response: Poor/Good/Very Good/Excellent

b. Panch. Department staff response: Poor/Good/Very Good/Excellent

c. Average time taken for processing of applications/requests or delivery of commodities in the departmental field offices/units

Department	Average time taken	Remarks/other, if any
Revenue	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

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PDEI	<input checked="" type="checkbox"/> Within 1 month - More than 1 month - None	
Regulator	<input checked="" type="checkbox"/> Within 1 month - More than 1 month - None	

4. Any specific information or concerns regarding any activities described in:

N/A.

NOTES:

1. Whether and how being searched within 1000 pages for collection and records of these were made
2. Whether responses from Collection and Dissemination to query
(including whether in written form or by email)
3. Number of requests for the past year of 4-14 pages for responses 27
4. Number of requests for the past year of 4-14 pages received by the subject 13
5. Is your unit providing responses to requests for records, and if so, are they "free"?
6. Whether 1000 page records are provided (including responses to any of the above Section 400(b) requests)
 - ✓ Free, within 1 month of request
 - ✓ Free, within 10 business days of request
7. Whether 1000 page records are provided (including responses to any of the above Section 400(b) requests)
 - ✓ Free, within 10 business days of request

DATE: _____

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

Urgent public requirements in order of priority (MCC, 07)

1. Ration Depot / Ration Cards (Leftover)
2. Building / Sport (Play) at M.S. Girls School
Lower Tedi Muzji & ^{Secondary school} ^{Girls school} ^{Def. P. 500 A}
3. Ultra small branches of J & B bank.
4. CFC cum KSD Guest House funds from other sources & not from I & BFC
5. Fish Farming (Trout) under Talve Rousthan under CSC at Koriwallah
6. Solar lights / street lights
7. Paved Roads
 - a) Sunard to Sethi & lowe Drain from Middle School Upper Tedi Muzji to playground
 - b) Jundari to lathia
 - c) Kori to lathia
 - d) Road from Panchayat to gate

8. Any other complaint brought to notice of the Visiting Officer

- 1) Complaints against RCB for non payment under MNRESA / ODF
- 2) Non Availability of Ration
- 3) Non payment under JKSRM UMEDS - RCB to SHS.
- 4) Regarding identification of beneficiaries under PMAY

III Overall perception of functioning of the government

Overall perception of functioning of the govt. is satisfactory. Rpi needs staff of all the 31 depots, whose posts are lying vacant and needs support from higher officials of office and regular visits of the officials especially from Rpi.

IV Overall assessment of visit and suggestions

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

The overall assessment is that the unutilized amount of more than 17 lac should be converted to useful use (MFC) for overall development of Rpi Sra A with coordinated efforts of Rpi, MDA and other officials of Rpi.

Sanjev Gupta

NAME: SANJEEV GUPTA
AGRI. EXTN. OFFICER
KASLI



Back to Village-3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Shri

Kulsh

Back to Village (B2V3)

October 02-12, 2020

This form is to be filled by the Reporting Officer during the visit to the village. The form should be filled by the District Administration before the booklet is handed over to the visiting officer.

A) Details of Reporting Officer:

Name: SURESH KUMAR SHARMA
 Designation: Jr Principal
 Department/State of posting: Education / Govt. Hr. Sec. School Mastu (Ramnagar) Distt. Udhampur
 Mobile No.: 9419274734
 Email ID: SS732683@gmail.com
 Home address: Kathua
 Date of visit: 2-10-2020 to 04-10-2020

B) Locational details of Panchayat:

Name of Panchayat: SIRA-A
 State/Union Territory: Jammu & Kashmir Code of the Panchayat: 240241
 Name of Panchayat: LATTI-MAROTHI
 Name of Block: LATTI-MAROTHI
 Name of District: Udhampur

C) Panchayat Profile:

No. of villages included in the Panchayat: 01 (SIRA)
 No. of families in the Panchayat: 07
 No. of population in the Panchayat: 370
 Total area (sq. km) of the Panchayat: 2600

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

S.No.	Department	Name	Designation	Contact number
1	R.D.D.	Nitin Singh	T.A./J.E.	9818291259
2	Forest	Aphinder Singh	Guard	9823249521
3	Agriculture	Kamesh Kumar	Mali	946607523
4	P.M.E.	Bhushan Kumar	J.E.	9419270230
5	P.D.P.	Shamsher Singh	J.E.	7839443523
6	Shug. Handicraft	Shif Bandy	Block Supv	7666618755
7	T.C. & S.	Shakila Khatun	Supervisor	7887359462
8	Food & Supply	Mahesh Kumar	Store keeper	9422953211
9	Healthcare	Pankaj Kumar	Mali	7651535339
10	Education	Gulam Hussain	Head Master	9902279933
11	P.D.P.	Abdul Rashid	J.E.	7861522252
12	P.S.O.	Abdul Rashid	by Transfer	9419270230

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

S.No.	Department	Name	Designation
1	-	-	-
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-

14

E) Strengthening of Gram Panchayats

1. Infrastructure:

Whether the following facilities are available in the Panchayat: Yes / No / Under Construction
 If any, whether the same are in good condition / need repair / require replacement / other.
 If no, whether any provision for same is made in the budget for the year 2018.
 If not, reasons for the same.

Facility	Availability	Remarks
Water supply in the Panchayat	Yes	
Drinking water supply in the Panchayat	Yes	Regularly supplied
Drainage in the Panchayat	Yes	Required
Public facility for the disabled persons	Yes	
Provision for the disabled persons	Yes	
Public facility for the disabled persons	Yes	Regularly supplied
Public facility for the disabled persons	Yes	Required

18. A number of projects are being implemented. Are you prepared to provide a report on the progress of these projects to the Managing Director? Yes

19. How many projects are being implemented at the moment? 10

2. Functionality:

2.1. General activities

1. Are there any meetings being held? Yes
2. How many meetings are being held? 05
3. Are there any committees being set up? 05
4. How many committees are being set up? 05
5. Are all committees being set up? Yes
6. Are the minutes of all committees being prepared? Yes
7. Are all committees being set up? Yes
8. Are all committees being set up? Yes
9. Are all committees being set up? Yes
10. Are all committees being set up? Yes
11. Are all committees being set up? Yes
12. Are all committees being set up? Yes
13. Are all committees being set up? Yes
14. Are all committees being set up? Yes
15. Are all committees being set up? Yes
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18. Are all committees being set up? Yes
19. Are all committees being set up? Yes
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91. Are all committees being set up? Yes
92. Are all committees being set up? Yes
93. Are all committees being set up? Yes
94. Are all committees being set up? Yes
95. Are all committees being set up? Yes
96. Are all committees being set up? Yes
97. Are all committees being set up? Yes
98. Are all committees being set up? Yes
99. Are all committees being set up? Yes
100. Are all committees being set up? Yes

- 200. Whether subjects have been assigned for the purpose of the project? Yes / No
- 201. Whether expenditure incurred been recorded properly? Yes / No
- 202. No of persons employed including self employed? — All —
- 203. No of persons employed in the project? — — —
- 204. Whether the beneficiary have been identified? Yes / No
- 205. Whether all the expenditure incurred is being made by the project through bank? Yes / No
- 206. Bank Account opening and closing (if any)

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (Balance opening of account)
1st Floor Construction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Pst Secretary	<input checked="" type="checkbox"/>	11,25.16	
2nd Floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Super	<input checked="" type="checkbox"/>	9034	
3rd Floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Super	<input checked="" type="checkbox"/>	—	3,60,900
4th Floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Secretary	<input checked="" type="checkbox"/>	—	—
5th Floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—	—
6th Floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—	—
7th Floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—	—

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1. The above information is true and correct and there is no discrepancy in the figures and the same is being submitted for the purpose of the project.

2. Integrated Child Development Scheme (ICDS)

1. Is the fund for the purpose of the project? Yes / No
2. Is the fund for the purpose of the project? Yes / No
3. Is the fund for the purpose of the project? Yes / No
4. Is the fund for the purpose of the project? Yes / No
5. Is the fund for the purpose of the project? Yes / No
6. Is the fund for the purpose of the project? Yes / No
7. Is the fund for the purpose of the project? Yes / No
8. Is the fund for the purpose of the project? Yes / No
9. Is the fund for the purpose of the project? Yes / No
10. Is the fund for the purpose of the project? Yes / No

Balance 9034

2.1.1.1.1.1.1.1

- 1. To provide an immediate supply of Nutrients through Corporate ₹ 260,000 per year.
- 2. Whether the amount in account of purchase of material and payment of taxes should be being charged by the Government and the State Government to start the project immediately and approval of the Government of Karnataka.

2.2. Midday Meal (MDM) Scheme

Whether the Government of Karnataka has purchased several hundred schools for providing the midday meal MDM to the students of the schools.

1.1.1.1.1.1.1.1

- 1. To provide an immediate supply of food items through Government of Karnataka.
- 2. Whether the Government of Karnataka is providing the midday meal to the students of the schools.
- 3. Whether the Government of Karnataka is providing the midday meal to the students of the schools.

- 1. Whether the Government of Karnataka is providing the midday meal to the students of the schools.

Whether the Government of Karnataka is providing the midday meal to the students of the schools.

Whether the Government of Karnataka is providing the midday meal to the students of the schools.

Whether the Government of Karnataka is providing the midday meal to the students of the schools.

To provide an immediate supply of food items through Government of Karnataka.

To provide an immediate supply of food items through Government of Karnataka.

2.3. Challenges

Major challenges facing the Government of Karnataka are as follows:
Increase in the cost of carriage of sand + fuel due to non-availability of diesel & bad road condition.

F) Jan Abhiyan/ Awami Muhim activities:

(Users to be filled by the District Administration below the heading is Appointed post to the working officer. Working officer will perform the duties given below for the population by conducting door to door along with his 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
REG/ Holoak	—	84	275	—	—
Non-REG	—	—	—	—	—
WPR	—	—	—	—	—
Students	—	—	—	—	—
Others	—	—	—	—	—

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	—	02	66	—	—
ST	—	—	02	—	—
OBC	—	—	—	—	—
REG	—	—	—	—	—
Non-REG	—	05	78	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Police/ Settlement	—	15/15	—	—
Survey/ Disposal	—	30	—	—
Revenue/ Holoak	—	03	—	—
Mutation	—	05	—	—

4. Birth/ Death/ Disability Certificates (To be filled by the working officer from April 1, 2018)

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

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Aarati Mahin *	Pendency (No.)	Reasons of pendency
Male	1275	1150	-	125	work in progress
Female	708	708	-	-	-
Infant/Child and Senior	218	218	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahin *	Total covered *	Pendency (No.)	Reasons of pendency
Pradhan Mantri Jan Arogya Yojana	188	171	171	17	Not generated
Pradhan Mantri Ujjwala Yojana	127	124	124	03	Not traced
Pradhan Mantri Kisan Samman Nidhi	33	01	01	22	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahin *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Aarati Mahin *	Total Aadhaar seeding *
Old Age Pension	15	15	15	-	-	15	15
Widow Pension	01	01	01	-	-	01	01
Disability Pension	01	01	01	-	-	01	01

8. Integrated Social Security Scheme (ISSS) *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasat Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Further seeding during Jan Abhiyan/ Awasat Muhim *	Total further seeding *
Old Age Pension	51	$\frac{14+21}{=35}$	35	16	New filed forms	35	35
Widow Pension in GIDRA	$\frac{16+1}{=15}$	14	14	01	Newly filed form	14	14
Residual for Affirmative Caste/tribe (General)	12	—	$\frac{12-2}{=10}$	02	Due to non-availability of forms	—	12

9. Other Welfare Schemes *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasat Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM & MAJDI (Mudra) Kisan ANNYA	48	25	25	23	—
Pradhan Mantri Kisan Samriddhi Yojana (PMKSY)	—	—	—	—	—
PM Kisan Samriddhi Yojana (PMKSY)	—	—	—	—	—
Pradhan Mantri Kisan Samriddhi Yojana (PMKSY)	—	—	—	—	—

10. Scholarships to the students under various schemes *

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasat Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
PM Kisan Samriddhi Yojana (PMKSY)	51	—	—	—
PM Kisan Samriddhi Yojana (PMKSY)	09	—	—	—
PM Kisan Samriddhi Yojana (PMKSY)	—	—	—	—
PM Kisan Samriddhi Yojana (PMKSY)	05	—	—	—
PM Kisan Samriddhi Yojana (PMKSY)	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
West Bengal: (i) ST	---	---	---	---
(ii) SC	---	---	---	---
(iii) OBC	---	---	---	---
(iv) Other Backward Classes	---	---	---	---
(v) Other Disadvantaged Communities	---	---	---	---
(vi) Economically Weaker Sections	---	---	---	---
(vii) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(viii) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(ix) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(x) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xi) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xii) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xiii) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xiv) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xv) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xvi) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xvii) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xviii) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xix) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---
(xx) SC/ST/BC/Other Backward Classes/Disadvantaged Communities/Economically Weaker Sections	---	---	---	---

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
Small Farmers' Loan and Agency	210	---	210	---	---
Other Schemes	210	---	102	108	overage

12. Live Stock Schemes:

Scheme	Population targeted	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Small Farmers' Loan and Agency	---	---	---	---
Other Schemes	---	---	---	---
Small Farmers' Loan and Agency	---	---	---	---
Other Schemes	---	---	---	---

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	-	-	-	-

14. School Amenities:

- I No. of schools in the Gram Panchayat 06
- II No. of schools with Ramp Facility for Children with specific needs 04
- III No. of schools with drinking water facility 06
- IV No. of schools with electricity connection 06
- V No. of schools with toilet facility
 - a. For Boys 06
 - b. For Girls 06
- VI No. of schools with girl students (GSL/ Co-ED) schools 06
- VII No. of such schools installed with Sanitary Napkin vending Machines
- VIII No. of such schools installed with incinerator

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15. Basic Services:

- I No. of habitations with own DSI lines 02
- II No. of habitations with less than 250 people in the DSI without road connectivity 03
- III If yes, whether these roads have been surveyed. Yes/No
- IV No. of habitations with less than 250 people in the DSI without fair weather road 02

X If there any fluctuation in electricity which is yes, are identified Yes/ No

If yes, names and addresses of households:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Remarks/Explanation

- 12. Total no. of households with electricity connection in this CP: N/A
- 13. Whether any transformers/ overhead lines/ wooden poles are used for electric supply: Yes/No
 If yes, name: Bodhar - Pankaj W. No-04
 Approximate no. of wooden poles: 50 poles required urgently
- 14. Are there any power wires (buried) wire is used for electric supply: Yes/No
 If yes, name of the substation: _____
 Approximate length: _____ meter _____
 Approximate cost (eg. of total wire length in CP): _____
- 15. No. of households without tap water supply in the CP: 100 household

16. Pradhan Mantri Awas Yojana (PMAY):

- 1. Coverage Target: 35% No. 250 household not Geo-Tagged
- 2. No. of households sanctioned with central Awaaz during Jan 2020/21
 Awas Mission: _____
- 3. No. of households to which the installment received during Jan 2020/21
 Awas Mission: _____
- 4. No. of houses completed in June 21: 07
- 5. No. of houses completed during Jan 2020/21 Awas Mission: _____
- 6. No. of houses under construction: 02

17. Community Sanitary Complex (CSC) Status:

- 1. Whether CSC sanctioned in the Gram Panchayat: Yes/No ✓
 - 2. If yes, the CSC has been completed: Yes/No ✓
 - 3. Whether the CSC is functional: Yes/No ✓
 - 4. No. of CSCs under construction: _____
 - 5. No. of CSCs completed during Jan 2020/21 Awas Mission: _____
 - 6. Approximate cost of CSC: _____
- CSC urgently required in Pt. Sita-A on Priority

18. MGNREGS:

- 1. Whether there is any work under MGNREGS in this CP: Yes/No ✓
- 2. Yes
 a) Name of the work: _____
 b) No. of workers engaged: _____

- ✓ No. of works started during Jan Abhiyan/ Awasal Maham _____
- ✓ No. of works completed during Jan Abhiyan/ Awasal Maham _____
- 0 No. of protest days permitted during Jan Abhiyan/ Awasal Maham _____
- 0 Wages due for 21 workers Rs. _____
- 0 Wages due for 21 workers Rs. _____

11. Any grievance related to MINREGA Liability of MGNREGS
Payment against R.D.D. Deptt for the delay 2017, 2018
2019 not cleared yet.

19. 14th FC Award:

- 1. Accusation under 14th FC for 61 workers Rs. 17.31 Lakh
- 2. Whether action taken against 61 workers under 14th FC _____
- 3. No. of workers against the action taken 16
- 4. Whether appropriate steps were taken to allay the fears of the workers _____
- 5. No. of workers who have been suspended/ dismissed/ terminated 16
- 6. No. of workers who have been reinstated 16
- 7. No. of workers taken up during Jan Abhiyan/ Awasal Maham _____
- 8. No. of works completed during Jan Abhiyan/ Awasal Maham 64
- 9. Expenditure made during Jan Abhiyan/ Awasal Maham Rs. 07.6 Lakh
- 10. Expenditure made during Jan Abhiyan/ Awasal Maham Rs. 07.6 Lakh

20. Works under Capex and CSS:

a. District Capex

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasal Maham	No. of activities/ works completed during Jan Abhiyan/ Awasal Maham	Payments made during Jan Abhiyan/ Awasal Maham (Rs. in Lakh)	Comments
1	RD	---	---	---	---
2	IR	---	---	---	---
3	HDP	---	---	---	---
4	---	---	---	---	---
5	---	---	---	---	---
6	---	---	---	---	---

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b. UTC
S. No.
1
2
3
4
5
6

c. Central
S. No.
1
2
3
4
5
6

21. Feedb
Jan Abhiy
1. 70-10
2. No. of
3. Cost
4. ---
5. ---
6. ---

22. Others
1. Whether
2. No. of
3. Expend.

1. U.T. Cases

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 Lakhs)	Remarks
1.	ICE				
2.	IWS				
3.	U/CPWD				
4.	PHD				
5.	Others				

2. 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 Lakhs)	Remarks
1.	Janajyoti Scheme				
2.	PMU				
3.	24 Hour Water Supply				
4.	24 Hour Water Supply				
5.	PHD				
6.	Others (specify)				

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

- 1. No. of requests received _____
- 2. No. of requests resolved _____
- 3. Comments/Action taken/way of the work _____

Project

5-95

J.S.M.

24. Others:

- 1. Whether survey of all University buildings done? If not, why? How many buildings have been completed? _____
- 2. If you have any other comments, please mention them below: _____

G) Activities during BzV3:

DAY 1:

1. Whether meeting held with BCC? No. of BCC members present 05

2. No. of Roadway Members present 05

3. Issues raised during the meeting

1. Road Condition of PMSY Road from Seta to Garkh
2. Liability of Material Payment against PMSY dept for material for the year 2016-17, 2017-18 not cleared
3. _____
4. _____

4. Whether any other work/ activities done during the day

- School
- MCHC
- Veterinary clinic
- Anganwadi centre
- PMSY camp

5. Any other establishment N/A

6. Government office

- 1. High school
- 2. Anganwadi centre
- 3. Health centre (Dispensary)

7. Any other _____

8. Total number of people in the locality 07

9. No. of women 05

10. No. of children 30

11. BCC members present during the meeting 05

12. Other members present during the meeting 02

13. No. of people in the locality 07

14. Name of the person who was present during the meeting RDP

DAY 2:

I. Green Satisfac

Location of Green Satisfac Panchyat Ghar Silu - A

- 1. No. of villages present during the Green Satisfac 90
- 2. Physical facilities covered for MGNREGS 100%
- 3. Welfare provisions covered for MGNREGS 100%
- 4. Whether all MGNREGS beneficiaries were covered 100%
- 5. No. of MGNREGS beneficiaries covered _____
- 6. Whether all MGNREGS beneficiaries were covered 100%
- 7. Whether all MGNREGS beneficiaries were covered 100%
- 8. Whether all MGNREGS beneficiaries were covered 100%
- 9. Whether all MGNREGS beneficiaries were covered 100%
- 10. Whether all MGNREGS beneficiaries were covered 100%
- 11. Whether all MGNREGS beneficiaries were covered 100%
- 12. Whether all MGNREGS beneficiaries were covered 100%

Other work: Volleyball match played at H/S Silu - A
Kho-Kho, Kabaddi matches held at H/S Silu - A

- 1. No. of MGNREGS beneficiaries covered 20
- 2. No. of MGNREGS beneficiaries covered 01
- 3. No. of MGNREGS beneficiaries covered _____

- di No. of tricycles / mopsters and distributed _____
- vi No. of tricycles distributed _____
- 7 No. of All India Board - grain carts distributed 124
- 8 No. of BSA Health Cards distributed _____
- 9 Offices _____

(ix) Whether any social concertation with District Yes No

Details thereof 7. Bently Constructed

xii) Whether any merger of any other department, especially those involved in various specializations like Agriculture, Horticulture, Animal, Sheep Husbandry, Fisheries, Handloom, Textiles etc. Yes No

Details thereof Agriculture, Sheep, Husbandry, Horticulture, Animal provided to his former

28 (xiii) Whether Field Office has been started Yes No

(iv) Brief description of the activity held at Tada - Vachal
Anc

DAY 3:

I. Mahila Sabha

- 1. Attendance 25
- 2. Resolution passed / any _____
- 3. Other notes _____
- 4. _____
- 5. _____
- 6. _____

II. Bal Sabha

- 1. Attendance 30
- 2. Resolution passed / any _____

W.P. No. _____

To provide better health facilities

III. Works completed/inaugurated under B&V

S. No.	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1.	R.O. Bench	1.29	30-09-2020	03-10-2020	Yes
2.	R.O. Water Tank	0.96	30-09-2020	03-10-2020	Yes
3.					
4.					
5.					

Important Note: In case of work demanded as reflected in (A) / (B) / (C) to be physically and financially completed / minor / fundless and inaugurated by visiting officer

IV. Other works completed/inaugurated:

S. No.	Name of work and Department	Cost (Rs. in lakh)	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

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSV1/BSV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	BSPVSB RDB	2.0	Yes	Yes	Yes	
2	P/Work RDB	2.0	Yes	Yes	Yes	
3						
4						
5						

IMPORTANT NOTE:

- New work to be identified by Grant beneficiaries in Gram Sabha periodically according to priority order of BSV1 and BSV2.
- All new work to be identified and started in foundation year to the last of the financial year.

VI: Grids/Pravah of PMAY beneficiaries

S. No	Name of the beneficiary	GPR handed over Yes/No
1	Shankar Das	Blanket
2	Ram Das	Blanket
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
1. Village - 1 (B2V1) - 20/01/19			
1	Liberty of ANWASA subsidy 2019	Nil	we gently request to be closed
2	OPD cum KDS Guest House Area	Nil	Request to be submitted to solve accommodation problems
3	PSC (Sub-Centre) Health Dept	Nil	Transfer the health related patients
4	up-gradation of HR to A/C	Nil	we gently request
5	Colleges of KV School at Lathi	Nil	Request for better and higher education
2. Village - 2 (B2V2) - 20/01/19			
1	Backed Road, availability from mouth of canal	Nil	Removal of obstacles to be suggested
2	Improvement of Road from A/C to Road		
3			
4			
5			
6			
7			
8			

S. No.	Particulars	Action taken	Remarks #
III Major Problems - B&Vt			
1	Power line connectivity	nil	
2	Drinking water		
3	T.R.C. Club Guest house	Nil	
4	Trout fish Farm at Kot-Nalka	Nil	
5	PMGSY Road from Koi-Nalka to via Manan Kumbh	Nil	
IV Major Problems - B&Vt			
1	Ullas Small branch of J.K. Bank		
2	C.F.C. Club Guest house		
3	PMGSY Road from Gausala to Sella Damodar Lake Koi, Kumbh Sita Kumbh to Gausala		
V Major Complaints - B&Vt			
1			
2			
VI PMGSY Complaints - B&Vt			
1			
2			

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any other comments brought to the notice of the Visiting Officer:

Very bad condition of road from Mantalai to Lathi urgently needs to be improved

Major roads public demand: How far away village supply for daily use (road condition)

Better and improve road connectivity from Mantalai to Lathi. Improvement of road from Sela to Gochi Talou with farm at Kol - Nalbari

Overall assessment of road connectivity: (To be filled from the above table) Comment is recorded in detail along with other suggestions

The road connectivity of the areas of Sela Panchayat needs to be improved but an earliest from Mantalai to Lathi road is in deplorable condition & it is needed to be improved for the development of the area. The demands of public urgently needs to be addressed or raised in B.G.V. Cells as such demands are genuine.


Name: Sudhakar Kumar Choudhary