

Ppt. Dude
Block-Latte-Marathi



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: RAJAN SHARMA
- ii. Designation: MUSHROOM DEV OFFICER
- iii. Department/ place of posting: AGRICULTURE/ UDHAMPUR
- iv. Mobile No: 94191-59746
- v. Email id: mdoudh61@gmail.com
- vi. Home District: KISHTWAR
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): DUDU
- ii. Local Government Directory (LGD) code of the GP: 240295

(To be sourced from Rural Development Department/ by DC)

- iii. Name of CD Block: LATTI/MAROTHI
- iv. Name of Tehsil: LATTI
- v. Name of District: UDHAMPUR

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. DUDU
 - 2.
 - 3.
 - 4.
 - 5.
- ii. No. of hamlets in the GP: 21
- iii. No. of households in the GP: 395
- iv. Population (approx) of the GP: 1719
- v. Significant geographical feature of the GP (hilly/ kandi/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

As reported by Locals some Geologist has suggested presence of natural gas reserves in the nearby vicinity.

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- ii. If yes, type of existing road connecting to GP (Tick one):
a) Black topped/ Metalled/ Shingled/ Fair-weather ☒ Metalled
- b) Remarks: Road remains closed during rains & winter season
- iii. Condition of existing road connecting to GP (Tick one):
a) Good/ Average/ Dilapidated ☒ Good
- b) Remarks: Road condition is very rough full of pot holes
- iv. General condition of internal roads/ link roads inside the GP (Tick one):
a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly. ☒ No internal roads as the area is hilly.
- b) Remarks: Only one link road under PNH 4 (5 kms) to Gharh katyos in long band this
- v. Unconnected habitations having population of 250 or more souls (with name):
- a) Number: _____
- b) Names: Doda → Chammi → Kalka Mandir
Gharh katyos → Tillo (v) _____
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 work)):
- Name of the road/ bridge/ culvert. Approx. Length in Kms/ Mtrs
- 1) Foot Bridge over river Tawi 45 mt at Shalla (Tawi Dam)
- 2) Foot Bridge over Damsalla wallah 25 Rmt
- 3) Construction of road From Doda → Chammi → Kalka Mandir (3 kms)

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, nallah, bowl, river)/ Hand Pump ☒ Tapped Water ☒ Tube well ☒ Dug well ☒ Natural Source (spring, nallah, bowl, river) ☒ Hand Pump
- b) Others (please specify): _____

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

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

a) Very Good/ Average / Not fit for consumption

b) Remarks: Source depending upon supply line, damaged / Rusty

iii. Hamlets without tapped water supply (with name)

a) Number

b) Names: (i) _____ (ii) _____

(iii) _____ (iv) _____ (v) _____

iv. Coverage of households through tapped water

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

b) Remarks: Nearly 25 households have tapped water
Kadseri and Kappali (4, 5 water less connected)

v. Frequency of water supply (for connected habitations) (fill one)

a) Daily (± 10 hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: _____

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

a) Frequently/ Sometimes / Never

vii. Untapped water sources, details if any:

Nishan wallah Madralla
(i) Madralla Kappa (ii) Nishan wallah Kadseri

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length): 15 (Kms)

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

1. Madzala → ~~Kadseri~~ Lappa → Kadseri
2. Nandanwala → Kadseri
3. Takinda → Biyari → Katiyas

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

1. Existing supply system is in dilapidated state and requires total replacement.
2. Construction of water Reservoir in the area
- 3.

d. 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	09	02	07
2.	Spring/ Borels	15	10	05
3.	Wells	-	-	-
4.	Any other (specify)	-	-	-

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity

a) Number _____

b) Names- (i) _____

(ii) _____

(iii) _____

(iv) _____

(v) _____

Overall availability of daily power supply.

During winter

a. 0-6 hrs

b. 6-12 hrs ✓

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs ✓

d. 18-24 hrs

Number of transformers in the Gram Panchayat: 08

Approximate number of transformers damaged during the year: 05

Average time taken by PDD for repair of damaged transformer (tick one)

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

b. Remarks: Panchayat requires additional 02 Transformers

General assessment about quality of voltage.

During winter

a. Good

b. Average ✓

c. Below Average

During summer

a. Good

b. Average ✓

c. Below Average

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

0-50% 50-75% 75-95% ✓ 95-99.9% 100%

Percentage of households metered: 80 %

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

a) If yes, requirement of approximate number of additional poles: 60 Nos

b) Are there any critical loose wiring/ conductors which are threat to human life: Yes/ No

c) Any additional transformer/ upgradation of facility required:

Number: 02 Details: upgradation Lappa 25 kV → 63 kV

Kandhari
Shallu

Dudh 100 → 250 kV

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts (including NHM): 03
- iii. Total number of posts filled up (including NHM): 01
- iv. Are medicines available in Sub Centres: Yes/ No ☒ Yes

Remarks: _____

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ☒ Yes
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 04 Kms
- 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) Deficiency 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 separate toilet facility is available in the PHC for females: 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: 6.7 Kms
- ii. Institutional deliveries percentage (approx): 50 %
- 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 1400/- 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 (JSSK) in govt health institutions: Yes/ No ☒
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Private Transport
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent ☒

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(Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B) after 06 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3, IPV), at the age of 09 months (Measles Rubella (MR)-1, Vitamin A¹) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A², OPV Booster, DTP-1st Booster)

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthiya Karyakaram (RBSK): Yes/ No ☒
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ 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/ June/ Other ____

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: (10)
- xi. How many of them have been referred to higher institutions for treatment: (10)
- xii. 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

xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December 2018): _____ (approx.) None

xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): _____ (approx.) None

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

Remarks: Scope of improvement in the working of ASHA workers

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

1. Primary Health Centre (PHC) with staff
2. Ambulance
3. Sub-centre at Ghumkatiya

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Kadseri	Changari	Ghumkatiya	
Building (Govt./rented)	Govt	Govt	Govt	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	20	30	23	
No. of teachers available	01	01	01	
No. of operational classes	05	05	05	
No. of classrooms available	03	-	-	
Compound wall (Yes/ No)	No	-	-	
Toilet facility available (Yes/ No)	Yes	-	-	
Drinking water facility (Yes/ No)	No	-	-	
MDM served regularly (Yes/ No)	Yes	-	-	
Quality of food served (Poor/ Good/ Very Good)	good	-	-	
Condition of the connecting road (good/ average/ dilapidated)	Not connected with C	-	-	

ii. No. of Middle Schools in GP _____

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Lapp		
Building (Govt/ rented)	Govt		
Enrolment	50		
No. of teachers available	02		
No. of operational classes	08		
No. of classrooms available	06		
Compound wall (Yes/ No)	Yes		
Toilet facility available (Yes/ No)	Yes		

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

ii. No. of High Schools in the Gram Panchayat: _____

Facilities available in HS	HS 1	HS 2
Name of High school	Govt. Girls High School Pharwatiyas	Parla Dunder
Building (Govt/ rented)	Govt.	Govt
Enrollment	73	
No. of teachers available	04	
No. of operational classes	09	
No. of classrooms available	04	
Compound wall (Yes/ No)	Yes	
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)	Yes	
Computer facility available (Yes/ No)	NO	
Condition of Science Laboratory (Poor/ Good/ Very Good)	NOT constant	
Condition of the connecting road (good/ average/ dilapidated)	dilapidated	

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 _____ Kms

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

viii. Condition of the road connecting HSS (please specify): _____

ix. Distance of nearest College from Gram Panchayat: _____ Kms

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

x. Private Schools in the Gram Panchayat, if any (Number only): _____

Primary School: _____ Middle School: _____ High School: _____

xi. Why do parents prefer private schools for children? _____

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? Yes/ No _____

xiii. Any requirements pertaining to education sector (please give details- maximum 03):

1. Education System & Board is in a mess, deattachment of _____
2. Acute shortage of staff (Teaching) _____
3. Establishment of; Library, Laboratory & Computer _____

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6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood:

a. Farming ✓

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

Now some houses rented out for Tourism.

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops):

oats and sarson

b. Kharif (Summer Crops):

Maize + Rajmash and Paddy

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

Others: Guava, Peach and Apricot

iv. Availability of fertilizer/ pesticides outlet in the GP: Yes/ No _____

But not functional due to non availability of PDS and pesticides outlet machine

v. Any organic fertilizers/ vermi-composting being used/ done by farmers. Nobody/
Few/ Many/ All
(Cow Dung)

vi. Major source of irrigation (with %age)

- a. Canal _____%
- b. Ponds _____%
- c. Tube wells _____%
- d. Springs 90.45%
- e. Rainfed 99.9%
- f. Others _____% (details)

Irrigation khol rendered non-functional

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. 12 (No.)

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 ✓

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

- a. Agriculture Paddy, Maize, etc and (crop) Sarsoor
- b. Horticulture Walnut, apple, peach, plum (crop) Apricot
- c. Plantation Deodar and Kail (crop)
- d. Dairy farming Jersey, Holstein and type local
- e. Animal/ Sheep Husbandry Sheep & Goat (type) local
- f. Horticulture _____ (crop)
- g. Fisheries/ Aquaculture Trout fish (details)
- h. Silk (cocoon) _____ (details)
- i. Any other (please specify) _____ ✓

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

xiii. If yes, how is it sold: in organised market/ in unorganised market/ through dealer
non-availability of any marketing facility

xiv. Visits by agriculture extension officials to the GP Regularly/ Sometimes/ Never
Not Applicable

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

a. Cattle 970 (Nos.)

b. Buffaloes 120 (Nos.)

c. Sheep 6814 (Nos.)

d. Goat 2793 (Nos.)

e. Yak/ Mithun _____ (Nos.)

f. Others (Details) Horse 30, Mules 100, 40

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xvi. Total poultry population (in numbers) in the GP 950 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 04 kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 04 kms

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

xx. Average quantity of cow dung (in Kgs) produced per day in the GP 6000

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

Any other use, plz specify _____

xxi. Potential for skill activities/ traditional crafts - specify details Adventure Tourism
Fisheries and weaving

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

i. Number UMEPAB 1000

Tailoring, bullock rearing, weaving, Sheep &
Trout fish rearing

b. Activities _____

c. Any problems being faced by the SHGs: _____

xxiii. Major cottage industries in GP (please specify):

Activity/ Industry	Persons engaged
1 _____	(Male/ Female/ Both)
2 _____	(Male/ Female/ Both)
3 _____	(Male/ Female/ Both)
4 _____	(Male/ Female/ Both)

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

Number: 40 Employees: - Nil -

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

- 1 _____
- 2 _____
- 3 _____

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xxvi. Number of persons engaged in government service: 45 (approx. number)

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

(Please specify) Historic Vaski nag Temple, 2 yatra in kailash & Shiv Gali

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

① Black Topping of Road ② Creation of infrastructure
③ Developing parks

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

If yes, approx. area: 350 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Ner Singh, Kabbadi and cricket

ii. Number of playfields in the Gram Panchayat: Nil (Nos)

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

iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) Adjoining Vasuhiswari Temple

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library: 18 Kms

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify Shiv Gali Melas & Kaidash Kumbh Mela

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10. TELECOM CONNECTIVITY:

i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒

ii. No. of hamlets **not** having mobile connectivity: — (Nos.)

iii. Name of service providers: BSNL/ Others jio / None

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

v. Whether internet connectivity (2G/3G/4G) available: Yes/ No ☒

vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒

vii. Availability of Common Service Centres: Yes/ No ☒

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/ Khidmat Centre

ii. Nearest ATM (in Kms): 18

iii. Individuals (20-35 age) having Jan Dhan Accounts: Approx 6 %

iv. Frequent mode of e-transaction by villagers.

a. Credit/ Debit card: Yes/ No

b. Net banking: Yes/ No

c. Mobile wallet: Yes/ No

d. Any other online payment mode: _____ (details)

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

Remarks:

General Public is satisfied with Banking system & more so with DBT under various Govt schemes

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

a. KCC ✓

b. Bank loan ✓

c. Money Lender

d. Family & friends

Remarks: _____

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: 96 (Nos.)

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

v. No of identified eligible households yet to be covered under PMAY: 15

13. SANITATION:

- i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good ✓
- ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓
- iii. Whether maintained by public: Yes/ No ✓
- iv. Whether all households are having toilet facility: Yes/No ✓
- v. Whether toilet facility is being used by the locals: Yes/No ✓
- vi. Is Open Defecation still prevalent in the Panchayat: Yes/No ✓
- vii. If yes, percentage of Open Defecation: 10 %

Reasons: _____

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- 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: April (Month) 2017 ✓
- 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 ✓

Panchayati Raj Institutions:

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

Balance in the account: Rs. 10.03 Lacs

Account operated by: Sarpanch/ VLW/ Others (specify) Both Sarpanch & Sect Panchayat

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

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

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: 06 (NWS)

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

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17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): NO bus stand at Dunder therefore Buses always stay at Lathi or Kuchdi overnight.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05)
1. Computer Training I.T.I 2. Carpentry
4. _____ 5. _____

COVERAGE OF PENSION SCHEMES:

I. Old Age Pension Scheme

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 40
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

II. Widow Pension Scheme

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 15
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

III. Disability Pension Scheme

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 06
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ✓

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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 ✓

(occupied as SHM official use)

iii. Is land available for construction of the Panchayat Ghar: Yes/ No

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

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

vi. Is there any heritage building in the GP (Plz specify): (None)

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

Name of the work Department concerned
 1. Kerchi - Shahu Bridge PWD/ PHE/ Health/ School/ Other

(Specify)
 2. Latti - Duden Road PWD/ PHE/ Health/ School/ Other

(Specify)
 3. 03 Additional class rooms at HS Parla Duden PWD/ PHE/ Health/ School/ Other

(Specify) Dirt, Sewage Shiksha Abhiyan

viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): There are 04 no of govt buildings which

could be put to use after repairs 03 Forest huts and 01 Tourism hall

21. GOOD GOVERNANCE:

i. Public perception on:

a. Overall accessibility of departmental staff: Poor/ Good/ Very Good

b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good

ii. Best performing departments: a) Tourism b) P.W.D c) PHE

iii. Departments with most complaints against staff: a) Anganwadi b) Medical c) Education

iv. Any specific observation regarding any particular department.

Medical → Death of staff: no building, no doctor
whole system is run by one dedicated lady nothing is MPW, one small room
rented building and rent not paid for last 5y

Education → Schools have been upgraded/ chabbed
but posts not created acute shortage
of staff.

Gram Panchayat Ahar constructed by the contractor
but payment to the tune of Rs 7.40 Lacs not made
MPW labour not paid for the undertaken
2-3 years earlier.

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Main economic activities/ source of livelihood in the GP (Max. 05):

1. Agriculture
2. Horticulture
3. Forestry
4. Fisheries
5. Live stock

II Major potential areas which can be used to improve economic conditions in the GP (Max. 05):

1. Tourism
2. Mushroom Growing
3. Bee-keeping
4. Floriculture
5. Fruit And vegetable growing.

III Major problems confronting the people in the GP (Max. 05):

1. Road connectivity in a very bad shape
2. Education (Dearth of staff)
3. Medical (do)
4. Non payment to labourer (MUNDAKE) for 3 yrs
5. Revamping of PHE distribution pipes.

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

1. Posting of Doctor along with staff.
2. Construction of Hospital building
3. Creation of posts in newly up graded school
4. Black topping of road.
5. Water Storage Reservoir 1,0,00,000 lit cap.
6. Providing electric poles
7. Requirement of new Pipes (15 km) length.

V Any major complaint brought to notice:

Non payment of skilled & non skilled labour and MGNREGS.

Non payment of G.P. upto the time of 7.40 hrs.
Electric wires fixed with live trees.

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

Crime rate minimum.

Most of the minor issues settled of G.P.
Public lines in harmony
no drug use in younger generation.

VII Overall assessment of visit (Panchayat Functioning):

Functioning of Panchayat by & large satisfactory.
At end I would like to extend my thanks
to all hon. depts; Gram Panchayat, G.P.
and especially to Mr. Nasar Inam N.Y.C.R.O.D. Biker
who provided me
all the logistic support.

[Signature]
Signature of the visiting officer

Name:



Back to Village 2

B2V2

Do not
Governance at the Doorstep

November 25-30, 2019

Govt
Minister
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: RAJAN SHARMA
- ii. Designation: MUSHROOM DEVELOPMENT OFFICER
- iii. Department/place of posting: AGRICULTURE UDHAMPUR
- iv. Mobile No: 94191 59746
- v. Email id: mdohdhi61@gmail.com
- vi. Home District: KISHITWAR
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: DUDHU
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department by DC) 24095
- iii. Name of CD Block: Latti-Marolli
- iv. Name of Tehsil: Latti
- v. Name of District: Udhampur.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: One Dudhu
- ii. No. of hamlets in the Panchayat: 21
- iii. No. of households in the Panchayat: 395
- iv. Population (approx.) of the Panchayat: 1719

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

S. No.	Department	Designation of the officer/official
1	A.D.D	V.L.W
2	Social Welfare	Anganwadi Supervisor
3	School Education	Headmaster
4	Health	M.P.H.N
5	Revenue	Naib Tehsildar Patwari
6	Agriculture	A.E.A
7	Horticulture	H.I.J
8	Forest	Forester

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

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 the Panchayat Ghar: Yes/No

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

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Demands placed already.
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

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

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: 19th November 2019

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

Date of last meeting held: 26th November 2019

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓ But not functional yet

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 lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Secretary P.Yt.	Yes/No	26.60	Yes/No
ICDS (Nutrition)	☒ Yes/No	Supervisor	☒ Yes/No	109.350	Yes/No
ICDS (Honorarium)	☒ Yes/No	- do -	☒ Yes/No	80175	Yes/No
Mid Day Meals (MDM)	☒ Yes/No		☒ Yes/No		Yes/No
Own resources of Panchayat	☒ Yes/No		☒ Yes/No		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: 10 No. (100 % to total)

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

If no, reason thereof: _____

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

No. of works started: 05 No. (50 % 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):

Sarpanch

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: _____

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)

(x) 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: There seems some condition Problem

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

If no, reason thereof: - Nil -

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

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

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 16.77 lakh

✓ No. of works approved: 10

✓ No. of works started: 04

✓ No of works completed: 01 Convergence E IWMP

✓ No of Job Card holders in the Panchayat: 401

✓ No. of man days generated: 997

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ✓

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

If no, reason thereof: Pgt is yet to identify such Resources.

xii. 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 *Funds allocated in the 1st October only*
and cold winter

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

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 ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	N.T. ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official <i>AEA</i>	Agriculture	Yes/No ✓	
Horticulture Extension Official <i>HIT</i>	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other	<i>DPAP IN MP</i>	Yes/No ✓	<i>Contractual Employee</i>

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

✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

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

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

✓ Delay in administrative approval by officers: Yes/No

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

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

✓ Any other difficulty, give details: _____

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

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

If not, likely date of completion: not started (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) PDA Guest House

(2) viewPoint

(3) Black Topping of Road From Dada → Ghar Kotiyas

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: NO

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

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

- | | |
|---|-------------------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) <u>✓</u> |
| b) Teachers/ReT Teachers | (Yes/No) <u>✓</u> |
| c) Anganwari Workers/Helpers | (Yes/No) <u>✓</u> |
| d) RDD staff | (Yes/No) <u>✓</u> |
| e) JEs/other engineering staff | (Yes/No) <u>✓</u> |
| f) Agriculture/Horticulture staff | (Yes/No) <u>✓</u> |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) <u>✓</u> |

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

Animal / Sheep Husbandry.

Any department whose staff is absent most of the time: Engineering / Medical

Any department whose officers/officials has not visited the Panchayat even once since B2V1: None

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: RDD. DGP and DDC udhampur

VI. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
non Payment of Sobhagya Scheme	POD	Yes/No ✓	
MGNAREGA Liability	RDD	Yes/No ✓	
Bad Pocket Liability	RDD	Yes/No ✓	

VII. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Shortage of Teaching staff	School Education	Yes/No ✓	
Shortage of Fire work	Forest	Yes/No ✓	
Shortage of Staff and infrastructure	Medical Health	Yes/No ✓	
Poor signal quality / net work problem	BSNL	Yes/No ✓	
Panchayat office occupied by the Sub-Div Magistrate	Revenue	Yes/No ✓	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: _____

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

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

If no, reason thereof: NO satisfactory explanation

- 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: Yes

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

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

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

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

1 st Meeting Date (<u>2nd October</u>)			2 nd Meeting Date (<u>26th Oct</u>)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	Sect. Pyl. GRs NYC	1	RDD	Sect. Pyl. GRs NYC
2	ICDS	Supervisor	2	-	-

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	ZEPO	3	—	—
4	Health	ASHA NRIW + FMPW	4	—	—
5	Agriculture	AEA	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof: _____

- vii. 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: _____

- viii. 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 *Partially*

If no, reason thereof: *no net connectivity.*

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP plan for 2020-21: Yes/No.
If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayat are 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 B2V1 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
Sarpanch	Nithampur	P.R. Duties	04
Panch	Pt. Badhale	and Poverty	04

- 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	-	-	No Satisfactory reason	-
Scholarship for Minority students	-	-	- do -	-
Pension - Old Age	40	06	insufficient documentation	-
Pension - Widow	20	05	- do -	-
Pension - Disability	22	02	- do -	-
PM Kissan Nidhi	125	220	uploading problem	200 same card who have applied
Ayushman Bharat	218	-	Golden cards not issued	
PM Jeevan Jyoti Bima Yojana	56	-	-	-
PM Suraksha Bima Yojana	110	-	-	-
PM Awas Yojana - Grameen	40	05	shall be taken up soon.	08
State Marriage Assistance Scheme	09	03	shall be taken up	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	281 402	06	—	—
Ladli Beti	—	—	—	—
Swachh Bharat Mission— Individual Household Toilets	350	45	shall be covered at an earliest	—
PM Ujjwala Yojana	150	—	—	—
Ujala	385	—	—	—
Jandhan Account	180	—	—	—
PM Matru Vandana Yojana	09	—	—	—

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to 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	—	—	—
Electricity connection	—	—	—

- * Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Rainfed
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): Lappa Nalla (tick as many as needed)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
 If yes, please specify: Parla Kund
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Restoration of existing dilapidated
infrost from Lappa Nalla.
Seri → Sagadi and Serri → Shallen.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

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

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 125 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
105 Nos.
- iii. No. of farmers who applied for KCC Loan but not processed so far
20 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):

a) Difficult processes and procedures _____

b) Delay by concerned Deptt. _____

☒ c) Delay by bank concerned _____

d) Any other problem, please specify: _____

Barker's complain non repayment of KCC loan

- v. Suggestions for improving the process of availing loan under KCC

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: _____

Un-organized market

- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

Only self sufficient not any surplus produce

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

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- I. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Maize/Pear	Maize + Rajmash / Walnut	
2	Fodder vegetables	vegetables	

6. 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 households/farmers interested in setting up new units
1	Backyard Poultry	52/120	60/180
2	Dairy units	None	03
3	Sheep Units	25	15
4	Fish Ponds	—	02

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

Allied dept field functionaries to expedite the efforts to motivate the public

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

- | | |
|----|---|
| 1. | Tourism |
| 2. | Diversification of Farming
Mushroom cultivation and Apiculture |
| 3. | Providing Irrigation facility |
| 4. | Trout Fish Farming |
| 5. | Increasing the units of back yard
Poultry, Dairy and Sheep/Goat. |

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒
If no, the number of people in the Panchayat yet to get Aadhaar card: _____
- ii. Overall satisfaction level of the people about the ration shops:
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

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

h) any other: 24 families have been left out / not given Ration

iii. Number of FIRs registered in last 3 months: 02

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: As desired by the public and agreed upon by the DGP one part of Dy SP be

iv. 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	
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	

PDD	• Within 1 month ✓ • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

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

None -

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: 280

iv. Number of children in the age group of 4-14 years enrolled in the schools: 275

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

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

✓ If yes, details of schools: _____

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

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Filling up of vacant posts of Teachers and Providing Laboratory + library
2.	Providing staff at new type PHC Dunder Providing infrastructure i.e building
3.	Clearing the liability of MGNREGA
4.	Receiving Grid station at Dunder
5.	Organizing Tawi Darshan Mela annually with Govt Participation
6.	Road connectivity From Main Road to Shalla
7.	Providing Fencing to school playgrounds and Providing Solar lights
II	Any major complaint brought to notice of the Visiting Officer:
	SBM Pending liability Bad pocket liability Very poor signal quality of all networks. Fencing around the Temple land which have some Govt buildings also

III Overall perception of functioning of the government

Being a far flung area and very poor road conditions, non availability of infrastructure, non availability of govt buildings/offices overall perception of functioning remains average.

IV Overall assessment of visit and suggestions

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

During the visit under B2V gen public participation ~~was~~ remained considerably low. Public was less enthusiastic. However public put forth their genuine demands and complaints for redressal. Road connectivity needs improvement, tourism dept requires large scale intervention.



Signature of the visiting officer

Name RAJAN CHHABRA



دھندلہ

Back to Village-3

B2V3

کھیتی
مواہتی

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: Romesh Chandra Sharma
- Designation: SMS (Subject Matter Specialist)
- Department/ place of posting: Agriculture Production Department/ Rampur
- Mobile No: 9086290173
- Email ID: Romesh708@gmail.com
- Home District: Jammu
- Dates of visit: 7.10.20 To 9.10.20

13

B) Locational details of Panchayat:

- Name of the Panchayat: DUDU
- Local Government Directory (LGD) code of the Panchayat: 240295
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: LATTI-MAROTHI
- Name of Tehsil: LATTI-MAROTHI
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 21
- No. of households in the Panchayat: 395
- Population (approx) of the Panchayat: 1884

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Suresh Kumar	AEA	7889620443
2	R.D.D	Bach Raj	GRS	8803534511
3	Sheep Husbandry	Ramesh Kumar	Inspr	8803735720
4	Forest	Rasheed Ahmed	F Guard	9622266263
5	Revenue	Paisham Dass	Nail Tehsil Dar	7006497042
6	Education	Pushap Raj	Headmaster	7889782985
7	Health	Dr. Pardeep	Medical Officer	9797062006
8	Horticulture	Pushotam	N.R/Hort	7051133529
9				
10				

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

S. No.	Department	Name	Designation
1	Social Welfare		
2	Animal Husbandry		
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	

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: One (1)
- iii. No. of Gram Sabhas conducted since inception: One (1)
- iv. Date of last Gram Sabha: 9.10.20 ✓
- 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 framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: Seven (7)
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: —
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 3
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: —
- 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: —
- 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 ✓

- xiv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- xv Whether grievances redressal box is installed: Yes/No ✓
- xvi No of grievances received pertaining to Panchayat level: _____
- xvii No of grievances disposed of at Panchayat level: _____
- xviii Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xix Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xx Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	PYT security	Yes/ No ✓	27.11544	20,00,000
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	1,93,900
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	0.18225	500769
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	—	63693
Own resources of Panchayat	Yes/ No ✓	—	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.)

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: _____
- Also mention if it is being purchased by someone else: _____
- 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 0. _____ lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs. 50569 lakh

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)

3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: _____

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 57409 lakh

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

If no, reason thereof: _____

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

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. 6284 lakh

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: _____

4. Challenges:

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

Dissection of the village into the Panchayat and the
Accounts

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the document is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by comparing local tally 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		110	110	16	for making of copy etc.
Non-PRC		—	—	—	—
WPR		—	—	—	—
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		—	48	—	—
ST		—	22	—	—
OBC		—	04	—	—
ALC		—	—	—	—
RBA		—	67	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	16	04	app. received etc.
Nakal/ Girdan	43	35	08	—
Farad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates		07	—	07	
Disability Certificates					

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	45	—	45	—	—	—	—
Assistance to Women in Distress	17	—	17	—	—	—	—
Assistance to Physically Challenged Persons	29	—	29	—	—	—	—

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)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

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
Post Matric for SC	180	—	26250	only 35 students got complete for matric
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	20	—	12750	3 students can not complete matric
Post Matric for SC	—	—	—	—

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

No Higher Secondary School in Dadu PYT.

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)	226	—	226	—	—
Kissan Credit Card	312	—	32	—	—

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programmes				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

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: 05 Six
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03 Three
- iii. No. of schools with drinking water facility: 05 Six
- iv. No. of schools with electricity connection: 05 Six
- v. No. of schools with toilet facility
- a. For Boys: 7
- b. For Girls: All co-education school (06)
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators:

15. Basic Services:

- i. No. of habitations with over 250 souls: 2 NO. of wards (W. NO 4, W. NO 7)
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 2 NO. of wards
- 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:
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and aprox no. of households:
- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation: _____

- iv Total no. of households without electricity connection in the GP _____
- v Is there any habitation/ area where poles/ wooden poles are used for electric supply? Yes/ No _____
- vi If yes, details 36 wooden poles Helmed Lapp. Gas, Puder
- Approximate no. of wooden poles 36
- vii Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ No
- vi. If yes, name of the habitation(s) _____
- 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 _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 31 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* _____
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* _____
- iv No. of houses completed in 2020-21* 03
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* _____
- vi No. of houses under construction* 11

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 ☒ Yes
- iii Whether the CSC is functional: Yes/ No ☒ Yes
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim* NO
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim* NO
- vi Any issue regarding water connection and sewage disposal in CSC yes

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved Yes/ No ☒ Yes
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 12 lakh*
- b) No. of works approved 02

c) No. of works started during Jan Abhiyan/ Aamara Mahin: 02
 d) No. of works completed during Jan Abhiyan/ Aamara Mahin: —
 e) No. of person days generated during Jan Abhiyan/ Aamara Mahin: 80
 f) Wages due for it above: Rs. 16320 lakh
 g) Wages paid out of it above: Rs. — lakh
 h) Any difference related to narration: Liberty of workers & student

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 36 lakh.
- Whether Action plan discussed for all years: Yes/No
- No. of works as per the Action Plan: 98
- Whether approval accorded to the works plan by the EPIC: Yes/No
- No. of works for which technical sanction accorded by the Govt: N/A
- No. of works authorized by the Panch Mahaveer: 10
- No. of works taken up during Jan Abhiyan/ Aamara Mahin: —
- No. of works completed during Jan Abhiyan/ Aamara Mahin: —
- Planned to start during Jan Abhiyan/ Aamara Mahin: Rs. — lakh
- Total sanctioned for released as on date: Rs. 8.83 lakh

20. Works under Capex and CSS:

a. District Capital

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aamara Mahin	No. of activities/ works completed during Jan Abhiyan/ Aamara Mahin	Payments made during Jan Abhiyan/ Aamara Mahin (Rs. in lakh)	Remarks
1	BCID	—	—	—	—
2	PSGD	—	—	—	—
3	Inf. Shilpi	—	—	—	—
4	POO	—	—	—	—
5	Others	—	—	—	—

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	REO	-	-	-	-
2	RWD	-	-	-	-
3	Jal Sakhi	-	-	-	-
4	POD	-	-	-	-
5	Others	-	-	-	-

Continuously 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	PMKSY	-	-	-	-
3	Jal Sakhi Mission	-	-	-	-
4	PMHE	-	-	-	-
5	Jal Sakhi Mission (B.F.C.)	-	-	-	-
6	NHM	-	-	-	-
7	Others (Specify)	-	-	-	-

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

No. of complaints received: _____

No. of complaints resolved: _____

Comments faced in delivery of services: _____

22. Others:

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

If yes, total number of beneficiaries identified in the "Franchisee": _____

G) Activities during B2V3:

DAY 1:

Someone meeting first with BCC / Districtal military / prominent citizens. Yes/ No

18

No. of participants/ members present

Number of staff/ other military

1. Police, Local Council

2. Chief of Police, District Health Centre

3. Chief of Police, District Health Centre

4. Police, District Health Centre

Important establishment/ institution visited (please tick)

1. School ✓

2. Research ✓

3. Veterinary clinic ✓

4. Agribusiness centre ✓

5. Police station/ depot ✓

6. Any industrial establishment

7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other: _____

9. Total number of visits in the period of _____ 7

10. No. of wards visited _____ 1

11. No. of villages present during the visit _____ 16

12. Whether any resolution passed? Yes/ No

13. Design information board visited? Yes/ No

14. Wall painting of works of 2019-20 completed? Yes/ No

15. Name of the departments whose works displayed in the paintings:

1. R.D.S. Agriculture

DAY 2:

Gram Sabha:

Location of Gram Sabha: lv. NO3 Newer Vadei Nag Temple

No. of villagers present during the Gram Sabha: 33

Whether resolutions passed for MGNREGS Plan Yes/ No: Yes

Whether resolution passed for 10% FC Plan Yes/ No: No

Whether list of Aarwas beneficiaries read out Yes/ No: Yes

No. of ineligible beneficiaries removed: 1

Whether list of permanent beneficiaries read out Yes/ No: Yes

Whether people made aware about the COVID-19

Use of masks: Yes/ No: Yes

Sanitizers: Yes/ No: No

Social distancing: Yes/ No: Yes

Whether Panchayat Newsletter distributed Yes/ No: Yes

Whether any mega cultural/ social/ sports event held Yes/ No: No

Details thereof: Kabaddi match held at Govt High

School Bada Duda

Details of schemes/benefits extended/ services distribution:

a) No. of Dhamila certificates distributed: 10

b) No. of sports kits distributed: 1

c) No. of students distributed uniforms/ bags/ books: 1

- 41. No. of employees, students and faculty
- 42. No. of scientific equipment
- 43. No. of computers, office
- 44. No. of research grants
- 45. Source: Soil Health Cards distributed in person
- 46. Whether any other correspondence was started, sent, recd
- 47. Date: March 1998 was conducted in person
PRI members and SPN Dura was present.
- 48. Whether any other events of any other department especially those involved in extension
beneficiaries like Agriculture, horticulture, Animal, Sheep, poultry, fisheries,
Manufacture, Poultry etc. Yes/No
- 49. Details of work: Organization of Kati Seed Sale Centre
along with PRI members and Sangach and
- 50. Whether Panchayat activity was Yes/No
- 51. Brief description of the activity

DAY 3:

1. Member Sabha:

Attendance: 10

2. Resolution passed: if any ① Hesperides ② and a community

3. Items raised

1. There should be maximum help for women

2. Panch Sabha:

Attendance: 11

3. Resolution passed: if any conducting for sports activities

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const of 7th Bridge	2.98	Identified under B2V2	Pending	no	Shortage of funds
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Talib Hussain s/o Mohd Din R/o Dudu	yes
2	Gita Devi w/o Boodh Raj R/o Dudu	yes
3	Badhri Nath s/o Vishwanath Dudu	under completion NO
4		
5		

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

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

I. Urgent Public Requirements/ Demands - B2V1			
1	Posting of doctor along with staff	No action taken	Needs urgent
2	Construction of Hospital Building	Pending	— do
3	Creation of hostels for newly up gradated schools	Pending	— do
4	Relaxing Topup of Road of Dada	few patches under progress	Under progress
5	Water Storage Reservoirs of 1,00,000 lit Capacity	Under DPR	Needs early
6	Providing electric poles	Pending	— do
7	Requisition of new trapes	Pending	— do

II. Urgent Public Requirements/ Demands - B2V2

1	Filling up of Vaccined post of Teachers, Provide Lab/Library	No action taken	Needs early
2	Providing staff to NTPHC Dada, Infrastructure Building	No action taken	— do
3	Cleaning the Lab/Libraries of MGNREGS	No action taken	— do
4	Rectifying Grid Station at Dada	No action taken	— do
5	Organizing Fair/ Dargah Mela with Govt Participation Through Tourism Dept.	No action taken	— do
6	Road connectivity from Dada to Challa	No action taken	— do
7	Providing fencing to school Play ground + Solar Light	No action taken	— do

III. Major Problems - B2V1

1	Road Contivity is in bad condition	Few Patches are under taken	Needs more funding
2	Shortage of School Staff in new upgraded school	Not upto extent	Needs as soon as possible
3	In New type Primary Health Centre Shortage of staff	not upto extent	Doctors and Para medical staff should be posted
4	Non Payment of Labours under (MGNREGS) from 3/03	As per information no action has been taken	Needs funding to clear liabilities
5	Revamping of PHE distribution pipes	Still no action has been taken	Keeping in view Health of the people pipes should be changed

IV. Major Problems - B2V2

1	Road Contivity in Bad condition	few Patches are under progress	But it needs more funding
2	Very poor signal of BSNL, Jio, Airtel	forwarded to Higher ups for early redressal	Matter is in pipe line
3	For organising the Tansi Darshan Mela needs Govt. participation	It will be taken under consideration by higher ups	It will be very progressive step for the people of area

V. Major Complaints - B2V1

1	Posting of Doctor along with Staff in NPHC Duder	Brought in the notice of Director Health Division	Needs early redressal
2	Provision of Electric Pole and PHE Pipe lines	Brought in the notice of Concerned Dept.	Needs early redressal

VI. Major Complaints - B2V2

1	Provision of Staff to New type PHC, In Kaskulhari and Building + Road works	Land transfer is not possible because of network. Reg's key is on line	Manual power may be given to SDM Duder
2	Rectifying Grid Station at Duder	Still no action has been taken.	May kindly be considered by higher ups.

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Awami Muhim.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. The major complaints brought to the notice of the visiting officer are as follows:
 - (a) Public participation is to be improved.
 - (b) Complaints are more to be improved.
 - (c) In the past, public participation was not the policy of the Government.
 - (d) Public participation is to be improved and its benefits are to be realized.
 - (e) All the govt. officials should be to be made to be involved.
 - (f) All type of initiatives should be to be made to be taken.
 - (g) Quality of work and other medical staff are to be improved.
 - (h) In medical services there should be more to be done.

2. Major issues raised by the community that were/were reflected earlier but have not been addressed are:
 - (a) Major road survey from Chauraha to Kharana and Pithor Road.
 - (b) Public health centre at Chauraha.
 - (c) Public health authority should be to be established under the Government.
 - (d) Public health centre should be at Chauraha.
 - (e) Medical centre at Chauraha.
 - (f) Play ground at high school.
 - (g) Public health centre at Chauraha.
 - (h) Public health centre at Chauraha.
 - (i) Public health centre at Chauraha.
 - (j) Public health centre at Chauraha.
 - (k) Public health centre at Chauraha.
 - (l) Public health centre at Chauraha.
 - (m) Public health centre at Chauraha.
 - (n) Public health centre at Chauraha.
 - (o) Public health centre at Chauraha.
 - (p) Public health centre at Chauraha.
 - (q) Public health centre at Chauraha.
 - (r) Public health centre at Chauraha.
 - (s) Public health centre at Chauraha.
 - (t) Public health centre at Chauraha.
 - (u) Public health centre at Chauraha.
 - (v) Public health centre at Chauraha.
 - (w) Public health centre at Chauraha.
 - (x) Public health centre at Chauraha.
 - (y) Public health centre at Chauraha.
 - (z) Public health centre at Chauraha.

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

During the visit under P.V.2, general public participation was remained considerably low. Public was less enthusiastic at the previous P.V. programs. demands and complaints were considered very few. However public again put forth their genuine demands and complaints for early redressal. Public appreciated the working of R.D. and Agri Dept. further I would like to extend my thanks to all department participants on P.V.2. G. Panchayat, V.B. Chauraha, Chauraha, P.R. members, specially to Mr. Naran, Jagan, N.Y.C. R.D. Dada who provided me logistic support while conducting P.V.2 programs as Visiting Officer. Inhabitants were very cooperative.

Thank to Sd/-
Signature of the visiting officer
Name: Ramesh Chandra Shrivastava