

Kalaros



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mr. M. K. M. M. M.
- ii. Designation: ZED
- iii. Department/ place of posting: Education 2nd. Edu. Officer
- iv. Mobile No: 9906775045
- v. Email id: [blank]
- vi. Home District: Khabra
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2018

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Khabra
- ii. Local Government Directory (LGD) code of the GP: 0403

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

- iii. Name of CD Block: Khabra
- iv. Name of Taluk: Khabra
- v. Name of District: Khabra

C) PANCHAYAT PROFILE:

- i. Names of revenue villages in the Gram Panchayat:

1. Khabra 2. [blank] 3. [blank]
4. [blank] 5. [blank]

- ii. No. of hamlets in the GP: 03
- iii. No. of households in the GP: 600
- iv. Population (approx) of the GP: 1500

- v. Significant geographical features of the GP (hill/ sand/ plain): Hilly
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ forest): [blank]

DI KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS:

i. Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes

ii. If yes, type of existing road connecting to GP (Tick one)

a) Back topped/ Metalled/ Shingled/ Fair-weather ☒ Metalled

b) Remarks: Metalled Road is B.W.

iii. Condition of existing road connecting to GP (Tick one)

a) Good/ Average/ Dilapidated ☒ Good

b) Remarks: Road not in Condition

iv. General condition of internal roads/ link roads inside the GP (Tick one)

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

b) Remarks: No side streets and lanes

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

a) Number: 3

b) Names: (i) Rongjapda (ii) Kandmalla Khatol

(iii) Patnada (iv) _____ (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 Km/ Mts

1. Katola to Patnada 3 Km

2. Lower road from Gov. Bus to Rongjapda 4 1/2 Km

3. 250 m's culvert

to connect road to Khatol

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, hatch, well, river)/ Hand Pump ☒ Tapped Water

b) Others (please specify): Hand

1. 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: Need of Intervention Plan and Pesticide

iii. Households without tapped water supply (with name):

a) Number:

b) Names: i) Bernard ii) Ranjana

iii) Indira iv) Indira v) Rest of the households

iv. Coverage of households through tapped water:

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

b) Remarks: No Source Available

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

a) Daily (____ hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: Staff is not available only one day water is available

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:

i) Well ii) Spring

iii) Hand pump iv) Other

viii. Necessity and further need regarding drinking water supply:

a. Demand for pipes length 11 km

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

1. Filling of Pond and ~~Repair~~ Repair
2. Bore well - 25 Nos
3. Tube well - 20 Nos

Q/c Upgradation of existing schemes required (name of scheme with ~~new~~ upgradation required)

1.

2.

3.

a. Water bodies in the GP (Muniband)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	—	—	—
2	Samgrah/ flows	03	02	01
3	Wells	02	—	02
4	Any other (specify)	—	—	—

3. POWER SUPPLY

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

Q/c Hamlets not having power connectivity:

a) Number _____

b) Names- (i) _____

(ii) _____

(iii) _____

(iv) _____

(v) _____

i. Overall availability of daily power supply:

During winter

During summer

a. 0-6 hrs ✓

a. 0-6 hrs ✓

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

ii. Number of transformers in the Gram Panchayat 58

iii. Approximate number of transformers damaged during the year 03

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

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

b. Remarks need of installation of electric poles

v. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good

b. Average ✓

b. Average ✓

c. Below Average

c. Below Average

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

0-50% 50-75% 75-95% 95-99% 100% ✓

ix. Percentage of households metered 100%

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

xi. If yes, requirement of approximate number of additional poles 400 Poles

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

xiii. Any additional transformer/ upgradation of facility required:

Number 06 Details 1. General 2. Mobile 3. Human mobile

4. BBK mobile 5. Human mobile 6. Traction mobile

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: 2nd
- Total number of sanctioned posts including NHM: ---
- Total number of posts filled up including NHM: ---
- Are medicines available in Sub Centres: Yes/ No ✓

Remarks: No Sub Centre is available in GP.
Needs PNC & Sub Centres (Yes)

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- If no, distance in km of nearest PHC from the Gram Panchayat: 2.5 kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented ✓
 - In case of Govt building, additional requirement of accommodation, if any: ---
 - Deficiency of critical medical equipments, if any: ---
 - Actual number of doctors attending the patients in the PHC: ---
Vacancy: ---
 - Are adequate medicines available in PHC: Yes/ No ✓
 - Availability of ambulance in the PHC: Yes/ No ✓
 - Whether power supply backup is available in the PHC: Yes/ No/ Non-Functional ✓
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional ✓
 - Whether lab facility is available in the PHC: Yes/ No ✓
 - Whether institutional deliveries are conducted in the PHC: Yes/ No ✓

General Health Parameters:

i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 12 kms

ii. Institutional deliveries percentage (approx): 80%

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 (JSWK) 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: Same as vi

vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (ick onsl: Poor/ Good/ Excellent)

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 A) and between 15-24 months (Measles Rubella (MR)-2, Vitamin A, 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 Swasthya 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: ----

- ix. Number of children in the GP identified during screening for any defects or birth deficiencies, diseases and developmental delays including disability: 36 (approx)
- x. How many of them have been referred to higher institutions for treatment: 20 (approx)
- xi. 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

xii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): 2 (approx)

xiii. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): 55 (approx)

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

Remarks: _____

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

1. PUC
2. Sub. Centre
3. Pans Building

5. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat: 2

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PS Bina	PS Panjap		
Building Govt/ rented	Govt.	Govt.		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	31	14		
No. of teachers available	01	01		
No. of operational classes	03	01		
No. of classrooms available	04	04		
Compound wall (Yes/ No) ✓	No	Yes		
Toilet facility available (Yes/ No) ✓	Yes	Yes		
Drinking water facility (Yes/ No) ✓	Yes	Yes		
MDM served regularly (Yes/ No) ✓	Yes	Yes		
Quality of food served (Poor/ Good/ Very Good)	-	Very Good		
Condition of the connecting road (Good/ average/ disupated)	Medium	Good		

ii. No. of Middle Schools in GP: ②

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	M/S Kalkand	Govt. Kalkand	
Building (Govt/ rented)	Govt	Rented	
Enrolment	82	56	
No. of teachers available	05	09	
No. of operational classes	04	06	
No. of classrooms available	05	08	
Compound wall (Yes/ No) ✓	No	No	
Toilet facility available (Yes/ No) ✓	Yes	Yes	

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

no bus station
from P.O. Porcupine
near a bus stop

iii. No. of High Schools in the Gram Panchayat: two

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

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ Not)		
Drinking water facility (Yes/ No)		
Playground available (Yes/ No)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Condition of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/ average/ 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 5 Kms

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

✓
vii. Distance of nearest Higher Secondary school from Gram Panchayat: 2 Kms

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

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

ix. Distance of nearest College from Gram Panchayat: 14 kms

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

x. Private Schools in the Gram Panchayat, if any. (Number only): 12

Primary School X Middle School X High School X

xi. Why do parents prefer private schools for children:

cost

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 of)

1. New Building for Girls Hostel
2. All class Rooms for Girls Hostel
3. New Building for its Ground

B. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood:

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

Farming

ii. Major agri crops grown in GP:

- a. Rabi (Winter Crops)
- b. Kharif (Summer Crops) ☒

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

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

v. Any organic fertilizers/ worm-composting being used/ done by farmers: Yes/ No/ NA

vi. Major source of irrigation (with target):

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

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

viii. If yes, number of water harvesting tanks in the GP: 0 (No)

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

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

xi. Whether Panchayat has potential for (specify details)

- a. Agriculture Paddy, Maize, Veg, etc. (crop)
- b. Horticulture Water melon (crop)
- c. Plantation 0 (crop)
- d. Dairy farming 0 (type)
- e. Animal/ Sheep Husbandry 0 (type)
- f. Horticulture 0 (crop)
- g. Fisheries/ Aquaculture 0 (details)
- h. Silk (cocoon) 0 (details)
- i. Any other (please specify) 0

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

xiii. If yes, how is it sold in organised market/ In unorganised market/ ~~Wasted~~ due to 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 100 (Nos.)

b. Buffaloes 10 (Nos.)

c. Sheep 50 (Nos.)

d. Goat 20 (Nos.)

e. Yak/ Mithun Nil (Nos.)

f. Others (Details) _____ (Nos.)

xvi. Total poultry population (in numbers) in the GP: 18 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 02 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 02 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: 50 Kg

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

Any other use, plz specify Not used because cattle not available

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

Handloom Centre, Cudding & Weaving Centre.

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

a. Number: 02

1. b. Activities: _____

c. Any problems being faced by the SHGs: _____

ix. Major cottage industries in GP (please specify) nil

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

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

Number nil Employees nil

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

1. _____

2. _____

3. _____

xii. Number of persons engaged in government service 35 (approx. number)

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

(Please specify) _____

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

improvement of village infrastructure

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

If yes, approx. area: 6000 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Football

ii. Number of playfields in the Gram Panchayat: Nil (None)

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) land is available

No Play Field:

8. LIBRARY:

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

Suggestions for improvement: Public Library be initiated and eq.

ii. If no, distance to the nearest library 11 Kms

9. ENTERTAINMENT:

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

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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 06 (Nos.)

iii. Name of service providers: BSNL/ Others Airtel 3G / None

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

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

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

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

11. BANKING (FINANCIAL INCLUSION):

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

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

ii. Nearest ATM (in Kms) 3 1/2 Kms

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

iv. Frequent mode of a-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 no (details)

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

Remarks: _____

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: None of them is provided to village

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 no (None)

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

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

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

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

40-405

Need more about Jan

13. SANITATION

i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good

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: %

Reasons:

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

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

14. RURAL DEVELOPMENT AND PRI

MGNREGS

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

ii. When were the job cards last verified: 4/2/19 (Month)

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

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

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

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

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 ✓ *only 140.*
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)
- v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓
- vi. Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- vii. Does Panchayat have a bank account: Yes/ No ✓

Balance in the account: Rs. 5,90,000/-

Account operated by Sarpanch/ VDJ/ Others (specify) VDJ

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 ✓
- 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: 26 (Nos.)

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

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport? Yes / No ✓
Type: Bus / Motorcycle / Auto ✓
- ii. If yes, does it suffice the requirements of the GP? Yes / No ✓
- iii. General problems related to public transport if any: Public Transport is not available after 4 PM. Regarding transport of Old Hand Sailer, Mahila Service may be provided immediately. ✓

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)

Handicrafts, Sewing & Tailoring Centre and
Computer Centre Two more more centres

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

- a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 150
- 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: 200
- 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: 01
- 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 ✓

20. OTHERS:

- i. Whether Community Hall is available in GP? Yes/ No / under construction ✓
- ii. Whether Panchayat Ghar is available in GP? Yes/ No / under construction ✓
If no, is land available for construction of the Panchayat Ghar? Yes/ No ✓
- iii. Whether internet facility has been provided in the Panchayat Ghar? Yes/ No ✓
- iv. Whether electricity has been provided in the Panchayat Ghar? Yes/ No ✓
- v. Is there any heritage building in the GP (If specify): Yes

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

Name of the work	Department concerned
1. <u>Rehabilitation of road in Govt. Hospital Khatola</u> (Specify)	PWD/ PHE/ Health/ School/ Other
2. <u>_____</u> (Specify)	PWD/ PHE/ Health/ School/ Other
3. <u>_____</u> (Specify)	PWD/ PHE/ Health/ School/ Other

- viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify) Plz Khatola

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21. GOOD GOVERNANCE

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓
 - Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓
- ii. Best performing departments: a) Education b) Health c) Block Dev.
- iii. Departments with most complaints against staff: a) _____ b) _____ c) _____
- iv. Any specific observation regarding any particular department.

The people of Govt. are not aware about the schemes & benefits of agricultural deptt.

GENERAL ASSESSMENT OF THE VISITING OFFICER

1. Main economic activities/ source of livelihood in the GP (Max. 100)

1. Agriculture

2. ~~Forestry~~

2. Major potential areas which can be used to improve economic conditions in the GP (Max. 100)

1. Rainfed area need some development for
drought land development.

3. ~~Forestry~~ Canals

4. water Dams

3. Major problems confronting the people in the GP (Max. 100)

1. water supply is not available

2. Irrigation

3. Road Connectivity

4. Electricity

5. fire wood depot, AN Centre, PHC.

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

1. Electric Poles with wires
2. Reservoir and Filtration Plant & Pipes
3. Medical Sub. Centres and P.H.C
4. Roads under PMSY
5. Compensation awarded to ^{you} Land. Don to Mahara
6. Irrigation Canals, Kul, Protection walls
7. Flood embank, ditches, tiles P.H. P.m

V Any major complaint brought to notice

Issue of awareness of all dist. Schemes and their benefits. (only Poo).

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

During my visit I observed that people of Sarv GP are suffering from basic needs i.e. Roads, Electricity, Drinking water, Irrigation, Drinking water works.

VII Overall assessment of visit (Panchayat Functioning)

Panchayat is not of existing the people of Sarv GP mostly elected representatives, i.e. Sarpanch and Panches.

Signature of the visiting officer

Name: Mr. A.P. Karim Mehta
2. E.P.O. Taligum



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Kalerovo

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: AB. ANAD LORE
- ii. Designation: Headmaster BHS Medyal Kulpura.
- iii. Department/Place of posting: Education.
- iv. Mobile No: 8849035399.
- v. Email id:
- vi. Home District: Kulpura
- vii. Dates of visit: 25 & 26 Nov. 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Kalawase
- ii. Local Government Directory (LGD) code of the Panchayat: PH03
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: Kalawase
- iv. Name of Tehsil: Kulpura.
- v. Name of District: Kulpura.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01 (Kalawase).
- ii. No. of hamlets in the Panchayat: 07.
- iii. No. of households in the Panchayat: 600.
- iv. Population (approx.) of the Panchayat: 4000.

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

S. No.	Department	Designation of the officer/official
1	Mr. Alfay Hameed Bat Education	Teacher ZED Khunigol.
2	Mr. Nelson Ahmed Khan Education	— do —
3	Mr. Basim Ahmed Kays PDD	Liaison.
4	Mr. Mustafay Ahmed Mir PHE	Liaison.
5	Mrs. Shabada Begum Health Dept.	Asst.
6	Mr. Saqib Rafiq Bat RDD	GRS
7	Mr. Taseef Ahmed Da AHD	Veterinary Pharmat.
8	Mr. Parguda Raza And Bank	Bank Associate.

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 BDO office has been established (in case the officer visits block Panchayat): Yes/No/not applicable

Temporary Arrangement at CIC Baza

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	✓ Yes/No	✓ Yes/No	Not sufficient
Computer/printer	✓ Yes/No	✓ Yes/No	Need Computer and Printer
Telephone facility	✓ Yes/No	✓ Yes/No	Need urgent Telephone facility

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: Not maintained

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: Because Panchayat is not existing in GP.

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

Date of last meeting held: 24-10-2019

iii. Whether the Karami 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

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 Panchayat	Yes/No ✓	18.52 lakh	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Adm. Officer/PP	Yes/No ✓	0.58 lakh	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	—	Yes/No ✓	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Concerned MDM Teacher	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Sec-1/P.	Yes/No ✓	Nil	Yes/No ✓
Any other Scheme, if yes, indicate name	—	—	—	—	—

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

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

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

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: — No. (— % to total)

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

If no, reason thereof: Action Plan 2018-20 not approved yet, due to non-availability of Eligible Panchayat.

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

No. of works started: — No. (— % to total)

If no, reason thereof: Due to Non-Availability of Panchayat.

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

1) Sarpanch

()

2) BDO

()

3) Others (specify): Adm. Officer.

vi. Integrated Child Development Scheme (ICDS)

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

If no, reason thereof: Panchayat not existing.

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

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

If no, reason thereof: —

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

If no, reason thereof: Not Existing.

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)

h. 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: not existing

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

If no, reason thereof: Not existing

Also mention if it is being provided by someone else: Education Dept. ✓

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) - Not existing

i. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 4763 lakh

✓ No. of works approved: 45

✓ No. of works started: N/A

✓ No of works completed: N/A

✓ No of Job Card holders in the Panchayat: 304

✓ No. of man days generated: 512

- ii. 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: _____

- vi. 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
- vii. Major challenges being faced by the Panchayat in functioning and execution of work:
- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
SDO	ROD	Yes/No	
VLW	ROD	Yes/No	
JE	ROD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwad Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c NDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwar	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other	Fishing	Yes	

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 officials: 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: Project not ending

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

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

If not, likely date of completion: _____ (date)

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

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

(1) ✓

(2) ✓

(3) ✓

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

If yes, amount released: Rs ✓ lakh

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

Likely date of completion: ✓ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
Nil	Nil	Nil	✓
Nil	Nil	Nil	—
—	—	—	—
—	—	—	—
—	—	—	—

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

- | | |
|---|----------|
| i. Doctors/Paramedics/Other Health staff | (Yes/No) |
| ii. Teachers/Ret Teachers | (Yes/No) |
| iii. Anganwari Workers/Helpers | (Yes/No) |
| iv. PCD staff | (Yes/No) |
| v. JE/Other engineering staff | (Yes/No) |
| vi. Agriculture/Horticulture staff | (Yes/No) |
| vii. Animal Husbandry/Sheep Husbandry staff | (Yes/No) |

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

Any department whose staff is absent most of the time: _____

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Need replacement of water pipes	PHE	Yes/No ✓	Need Redundant
- Link road from Ghant to Rangpur - End of road from Ghant to Kandi to Kandi	R&B/ P&GS	Yes/No ✓	do
- Need of Electric pole and wires with transformer	PDD	Yes/No ✓	do

vi. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
People face problem after 4 PM due to non-availability of transport	Transport Dept.	Yes/No ✓	
Water supply not under major pipe line change. Need filtration Plant.	PHE	Yes/No ✓	
Electric pole, wire and transformer needed	PDD	Yes/No ✓	
Need replacement of Mr. Kandi and water supply of Contractor ACBO of TAC. do	En. Dept	Yes/No ✓	
Need Flood Channel, Drain, P/road to control Flood Situation	FC/ROD	Yes/No ✓	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

If no, reason thereof: _____

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

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

If no, reason thereof: Not approved yet.

- 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: Confirmed

- 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 higher presence and confirm: Meeting should be framed.

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

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

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	✓	✓	1	✓	✓
2	✓	✓	2	✓	✓

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

If no, reason thereof: GP not functioning / Existing.

- 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

If no, reason thereof: Non-availability of Network system

(VLW to demonstrate the reports to the Visiting Officer)

- k. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2018 are being bridged while preparing GPDP plan for 2020-21: Yes/No.

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

- 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
✓	✓	✓	✓

- 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:

I. 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	1745	2000	As given in funds released	✓
Scholarship for Minority students	Online System	—	—	—
Pension - Old Age	287	56	Not verified	—
Pension - Widow	43	17	— do —	—
Pension - Disability	55	27	— do —	—
PM Kisan Mite	360	196	Land not Authenticated	43
Ayushman Bharat	—	—	—	—
PM Jeevan Jyoti Bina Yojana	1239	N/A	—	—
PM Suraksha Bina Yojana	2662	N/A	—	—
PM Awas Yojana - Gramin	—	—	—	—
State Marriage Assistance Scheme	13	43	Not applying yet	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	304	50	Not sanctioned yet	—
Lati Bet	—	—	—	—
Swachh Bharat Mission-Individual Household Toilets	220	190	not sanctioned yet due to non-availability of funds	—
PM Ujjwala Yojana	—	—	—	—
Ujala	—	—	—	—
Jamshan Account	326	—	—	—
PM Matru Vandana Yojana	17	20	Due to non-availability of not fully	01

* 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	08	Non-availability of pipes	Nil
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

- Topography of the Panchayat: Semi-Hilly ☒ Hilly ☒ Plain ☒ Kand ☒
- Major sources of irrigation: Canal ☒ Khuli ☒ Tube well ☒ Pond ☒ Springs ☒ Water harvesting Tanks ☒ Rainfed ☒ Others (please specify): _____
- Status of adequacy of irrigation facility in the Panchayat: Sufficient ☒ Insufficient ☒
- Are there any un-tapped irrigation sources in the Panchayat: Yes ☒ No ☒
 - If yes, please specify (Canal ☒ Ground Water ☒ Stream ☒ Lake ☒ Spring ☒ Pond ☒ Any other water body: kg (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes ☒ No ☒
 - If yes, please specify: Water Harvesting Tanks
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes ☒ No ☒
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: ✓ (None)
- Any suggestions to improve irrigation facilities in the Panchayat:

Need immediate irrigation in panchayat of Kand and
Spring/Pond.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 55 %age)
- Are adequate HYV seeds available to the farmers: Yes ☒ No ☒
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 540 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
04 Nos.
- iii. No. of farmers who applied for KCC Loan but not permitted so far
10 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: _____

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

Need public awareness, enhancement of Loan Amt.
upto 10 lacs and not demanding Guarantor

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
☐ a) Through organized market (mandi) N2 ✓
☐ b) Through un-organized market N2 ✓
☐ c) Any other, please specify: _____ ✓
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

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

To open marketing in G.P.

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat? Yes
- ✓ If yes, please specify:

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	Walnut	Paddy/Rice	
02	—	—	
	—	—	

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	Nil	10
2	Dairy units	Nil	10
3	Sheep Units	Nil	15
4	Fish Ponds	Nil	05

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

General public help to establish units of Fody / Dairy / Sheep and Poultry.

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

1.	To provide high yield variety of seeds.
2.	High quality organic fertilizer.
3.	Use of cow dung to control use of chemical fertilizer.
4.	To provide more irrigation facility to 1-acre the crop - yield.
5.	To establish Agriculture / Horticulture sub-units.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒

If no, the number of people in the Panchayat yet to get Aadhaar card: 1500 approx.

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

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No ☒

b) Inadequate stock:

Yes/No ☒

c) Overcharging:

Yes/No ☒

d) Rude behaviour of store owner:

Yes/No ☒

e) Long distance to be covered to reach the store:

Yes/No ☒

f) Non-display of rates:

Yes/No ☒

g) POS machine not working:

Yes/No ☒

- k) any other: To Create new Fair Price Shops in GP.
- ii. Number of FIRs registered in last 3 months: Nil
- a) Are people generally satisfied by response of Police to complaints: Yes
- b) Is copy of FIR given to people: Yes
- c) Are people satisfied about the overall security situation in Panchayat: Yes
- d) Any suggestions: Police and public friendly relation in order to avoid law and order situation in GP.

iii. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • <u>More than 1 month</u> • Never	
Social welfare	• <u>Within 1 month</u> • More than 1 month • Never	
Police Station	• <u>Within 1 month</u> • More than 1 month • Never	
PHE	• Within 1 month • <u>More than 1 month</u> • Never	

RDD	☒ 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:

No complaint received during B2V2

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: 200 app.

iv. Number of children in the age group of 4-14 years enrolled in the schools: 360 App.

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

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

✓ If yes, details of schools: N/A

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

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

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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I. List of the Visiting Officer:	
I	Urgent public requirements in order of priority (Max. 07):
	1. Urgent Need of Filtration plant; Reservoir, Pipes Ponds, Sprinklers, wells and Box-wells.
	2. Need of Electric poles and wire along with transformers and create sub-station.
	3. Create New Sub-centre / PHC at Bahad and Rangpur and Bhat Mohalla and provide sufficient staff to maintain.
	4. Imp. of Link roads and inner-links in CP and widening of Main road.
	5. To Control the Soil for erosion by way of R/wall P/wall and create bunds, mostly in Barind Region ^{Kumhar, Phand, Mohi, Machi}
	6. GMS Kalamore should be shifted to PS Rangpur as the ^{Barind} land is already existing, ^{Head of} Head of ^{Department of} Department of ^{Schools and} Schools and ^{Facilities} Facilities
	7. To open sub-training office and Tehsil in the Kalamore area.
II	Any major complaint brought to notice of the Visiting Officer:
	Drainage system is totally non-functional. Need of proper irrigation facility. To Control flood situation and Create 03 New AN Centres at Malik Mohalla, Bhat Mohalla and Machi Mohalla.

III	Overall perception of functioning of the government:
	Parliament is not sitting in the House, as the people we told that we want immediate Election for parliament at Kolarose, i.e. so many people approached to me in order to elect the representative i.e. Sanyal and Pandey.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The over-all development of the GP is defunct due to not elected representatives of Parliament. In order to hasten this problem immediate Sanyal / Pandey election in the light of democracy set-up.

Signature of the visiting officer

Name

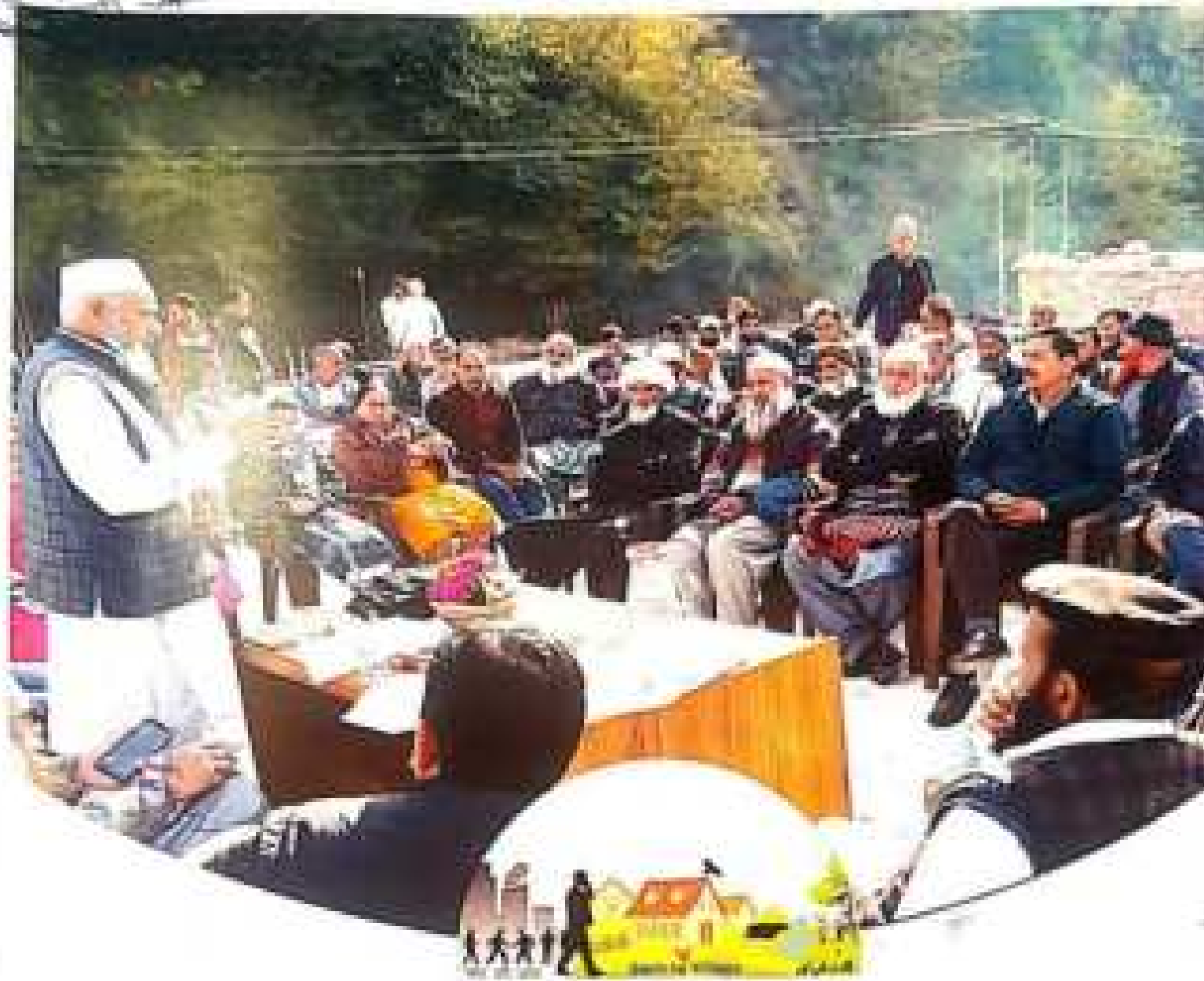


26/11/2019

Abd. Akad. Lone

for 245 meeting

Lone Khatun



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name ABUL MAJID KHUJA
- Designation Lecturer
- Department/ place of posting H.S.S Khumriyal.
- Mobile No. 6005944050
- Email ID majidkhalidkhuja@gmail.com
- Home District Kupnara
- Dates of visit 02nd, 03rd, 4th of Oct.

B) Locational details of Panchayat:

- Name of the Panchayat Panchayat Halga Kalavos
- Local Government Directory (LCD) code of the Panchayat _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Kalavos
- Name of Tehsil Kupnara
- Name of District Kupnara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 150 approx.
- Population (approx) of the Panchayat 2000+ approx.

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

S. No.	Department	Name	Designation	Contact number
1	FCS & CA	At. Harish Chd	T.S.O.	94730511601
2	R.D.D.	At. Jyoti Ah	R.D.O.	706277264
3	Forest	Jyoti Ah Dda	R.D.O.	94730511601
4	Health	Dr. At. Harish Chd	Doctor	606130372
5	Education	At. Harish Chd	Teacher	706277264
6	I.C.S.	At. Harish Chd	Superintendent	606130372
7	R.D.O.	At. Harish Chd	Under Officer	706277264
8	Physical Education	At. Harish Chd	Teacher	94730511601
9	Social Work	At. Harish Chd	Under Officer	94730511601
10	P.H.C.	At. Harish Chd	Line Officer	94730511601
Agriculture		At. Harish Chd	Officer	706277264

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat. Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar. Yes/ No.

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- ii. Whether Infrastructure and Assets Register has been prepared. Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held. Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception 05 Apr
- iii. No. of Gram Sabhas conducted since inception 15 Apr
- iv. Date of last Gram Sabha 29-9-2020
- v. Are all plans approved in Gram Sabha. Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓
- ix. Has Social Audit Committee been framed. Yes/No ✓
- x. Is social audit being conducted by the Committee. Yes/No ✓
- xi. No. of works audited by the Social Audit Committee 09
- xii. Has Panch Samiti been constituted. Yes/No ✓
- xiii. Has the Panch Samiti approved the Village Action Plan. Yes/No ✓
- xiv. No. of meetings of Panch Samiti held 03
- xv. Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi. No. of BMC meetings held 01
- 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 30-9-2020
- 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 12
- 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 ✓

- viii. Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ Yes/ ☐ No
 ix. Whether grievance redressal box is installed? ☒ Yes/ ☐ No
 x. No of grievances received pertaining to Panchayat level 04
 xi. No of grievances disposed of at Panchayat level 04
 xii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? ☒ Yes/ ☐ No
 xiii. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? ☒ Yes/ ☐ No
 xiv. 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	Pgt Sec	☒ Yes/ ☐ No		
ICDS (Nutrition)	☒ Yes/ ☐ No	Supervisor	☒ Yes/ ☐ No		
ICDS (Honorary)	☒ Yes/ ☐ No	Supervisor	☒ Yes/ ☐ No		
Mid-Day Meals (MDM)	☒ Yes/ ☐ No	Headmaster	☒ Yes/ ☐ No	NIL	
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.)

1.2. 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. _____ lakh
 iv. Is the Panchayat/ Sarpanch paying honorarium to ASHA/ Helpers directly at Panchayat level? ☒ Yes/ ☐ No

If no, reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ 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)

2.3 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. _____ 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. _____ 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 _____

2.4 Challenges:

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

1) Because people are not satisfy with selected sarpanch, their demand is of re-election not only of panch selective sarpanch also.

2) Due to previous years gram 2017 onwards material compound liability not received yet

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local survey during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPH					
Students					
Officers					

2. Category certificates issued *:

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

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nasab/ Jamabandi				
Nasab/ Castebook				
Fardar/ Inkhari				
Mutations				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2023)

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 Aashiyon/ Awasni Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Atyodhya and Yojana					

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Aashiyon/ Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Aashiyon/ Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Aashiyon/ Awasni Muhim *	Total Aadhaar seeding *
Old Age Pension	540	-	450	90	OP	155	203
Widow Pension	55	-	40	15	UP	55	55
Disability Pension	12	-	-	-	-	12	12

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aarati seeding during Jan Abhiyan/ Aarati Muhim	Total Aarati seeding
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Careless 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/ Aarati Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC			60	00
Pre Matric for Minorities			450	0
Post Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Metric for ST				
Post Metric for OBC	30		30	2
Post Metric for Minorities	210		210	0
Dr. Ambedkar EBC	1		1	1
National Merit-cum-Means (NMMSS)	1		1	1
Merit-cum-Means Minority	18		18	2
PM's Special Scholarship for JAK (PMSSS)	1		1	1
National Talent Search Scheme	1		1	1
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	1		1	1

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)	115	53	94	21	Kisan Card not ready
Kisan Credit Card	115	76	576	27	MCN offered

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	Null	—	—
Innovative Poultry Production Programme	Null	Null	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

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

15. Basic Services:

- i. No. of habitations with over 250 souls: Null
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Null
- Road Connectivity to every place in Jalpa Roadside
- 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: Null
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and approx. no. of households:
- (a) _____ Name: _____ Household: _____
- (b) _____ Name: _____ Household: _____
- (c) _____ Name: _____ Household: _____
- Remarks/ explanation: _____

14. Total no. of households without electricity connection in the GP: _____

15. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No.

If yes, details: Bomard, Kail, Kothali, Kaper, Kharoli.

Approximate no. of wooden poles: _____

16. Are there any area where barbed wire is used for electric supply Yes/ No

If yes, name of the habitation(s): _____

Approximate length: _____ metres.

Approximately what %age of total wire length in GP is barbed wire: _____

17. No. of households without tapped water supply in the GP: 150

18. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 142 No.

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: Nil

iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awas Muhim: Nil

iv. No. of houses completed in 2020-21: 142

v. No. of houses completed during Jan Abhiyan/ Awas Muhim: Nil

vi. No. of houses under construction: Nil

19. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat Yes/ No

ii. If yes, has the CSC been constructed Yes/ No

iii. Whether the CSC is functional Yes/ No

iv. No. of CSCs taken up during Jan Abhiyan/ Awas Muhim: 03

v. No. of CSC completed during Jan Abhiyan/ Awas Muhim: Nil

vi. Any issue regarding water connection and sewage disposal in CSC:

Issue related to sewage disposal plants due to lack of
availability of septation parameters, result to some water bodies
at nearby

20. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No

ii. If yes:

a) Funds allocated to the Panchayat Rs. 80 lakh

b) No. of works approved: 32

(c) No. of works started during Jan Abhiyan/ Awasni Muhim: Nil

(d) No. of works completed during Jan Abhiyan/ Awasni Muhim: Nil

(e) No. of person days generated during Jan Abhiyan/ Awasni Muhim: Nil

(f) Wages due for "d" above: Rs. Nil lakh

(g) Wages paid out of "f" above: Rs. Nil lakh

h) Any grievance related to MCHRECA Disin Liability of Material
Capital from year 2017 onwards not
cleared yet

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 29.81 lakh
- ii) Whether Action plan prepared for all years: Yes ☒ No ☐
- iii) No. of works as per the Action Plan: 31
- iv) Whether approval accorded to the whole Plan by the DPC: Yes ☒ No ☐
- v) No. of works for which technical sanction accorded by the Xan: 23
- vi) No. of works authorized by the Halqa Panchayat: 15
- vii) No. of works taken up during Jan Abhiyan/ Awasni Muhim: 04
- viii) No. of works completed during Jan Abhiyan/ Awasni Muhim: 08
- ix) Payments made during Jan Abhiyan/ Awasni Muhim: Rs. Nil lakh
- x) Total expenditure on PRASoft as on date: Rs. Nil lakh

20. Works under Capex and CSS:

a. District Capex

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in Lakh)	Remarks
1	ROD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex*

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

c. Centrally Sponsored Schemes (CSS)

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY	01	Nil	Nil	Up.
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (RPO)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: Nil
- ii. No. of complaints resolved: Nil
- iii. Constraints faced in delivery of services:

Nil

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22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/No
- ii. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during BzV3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 11
- iii. Issues raised during the meeting:
- 1. people want resolution of pvt not only pvt school
 - 2. fire wood dept needs
 - 3. lack of water pipeline plan LT pvt network
 - 4. Establishment of PHC centers & AM Centers
- iv. Important establishments/ institutions visited (Please tick)
1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS ration depot ☒
 6. Any industrial establishment ☒
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 15 each
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of stop-go inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
1. RDO

2. _____
3. _____
4. _____

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha Pgt. Sra. Kalam
- ii. No. of villagers present during the Gram Sabha 30
- iii. Whether resolution passed for MGNREGS Plan Yes / No
- iv. Whether resolution passed for 15th FC Plan Yes / No
- v. Whether list of Awas- beneficiaries read out Yes / No
- vi. No. of ineligible beneficiaries removed Nil
- vii. Whether list of pension beneficiaries read out Yes / No
- viii. Whether people made aware about the Covid-19
 - Use of masks Yes / No
 - Sanitizers Yes / No
 - Social distancing Yes / No
- ix. Whether Panchayat Newsletter distributed Yes / No
- x. Whether any mega cultural/ social/ sports event held Yes / No

On 1st March Volley ball was played between
two teams of women pgt. halga
Kalam

- xi. Details of scheme benefits extended/ services distribution
 - a. No. of Domicile certificates distributed _____
 - b. No. of sports kits distributed 01
 - c. No. of students distributed uniforms/ bags/ books Nil

- d) No. of tricycles/ prosthetic aids distributed Nil
- e) No. of scholarships distributed Nil
- f) No. of Apushman Bharat - golden carts distributed Nil
- g) No. of JAL Health Cards distributed Nil
- h) Others Nil

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

Details thereof: These works are taken under progress due to previous quality hindrance & monsoon

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

Details thereof: _____

v) Whether Poshan Abhiyan activity held. Yes/ No ☒

vi) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 34 women

ii) Resolution passed, if any: _____

iii) Issues raised:

1. ICDS issued various issues of food
2. various schemes related to women empowerment
3. Health issues
4. old age rehabilitation

II. Bal Sabha:

i) Attendance: 25

ii) Resolution passed, if any: aware of children's rights and their developmental activities

1. Sanitary Issues
2. Health Issues & various Surveys
3. Educational Issues & ICDS centres
4. Non-tollal Issues

III. Works completed/inaugurated under BGV

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	Construction of Tilted Inaugurated by Visiting Officer	5 Lakh	2019	Yes	Yes
2	Construction of Tilted Inaugurated by Visiting Officer	5 Lakh	2019	Yes	Yes
3	Construction of Tilted Inaugurated by Visiting Officer	2 Lakh	2019	Yes	Yes
4	Construction of Tilted Inaugurated by Visiting Officer	2 Lakh	2019	Yes	Yes
5	Construction of Tilted Inaugurated by Visiting Officer	5 Lakh	2019	Yes	Yes

Important Note: At least one work /demand as reflected in BGV/BV2 to be physically and financially completed in every Panchayat 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 BGV1/BGV2/ Others (Please Specify)	Whether AA/TS recorded	Whether physically started	
					Yes/No	If No Status
1	Improvement of road & drainage work	4 lac	BGV1	Yes	Yes	✓
2	—	—	—	—	—	—
3	Construction of Road and water supply line	2.5 lac	BGV2	Yes	Yes	✓
4	Construction of water supply line	2 lac	BGV2	Yes	Yes	✓
5	—	—	—	—	—	—

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BGV1 and BGV2
- 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	Gift handed over to beneficiary	
2		
3		
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	Electric poles with wire	No	
2	Room with filtration plant & pipes	No	
3	Medical sub-centre & PHC	No	
4	Compensation awarded of road. Not yet done	No	
5	Roads under priority	Yes	Not implementation yet under progress.
6	Sanitation canal, khal protection walls.	Yes	Need to improve more.
7	Flod channel, Drainage, tile pipes, P walls	Yes	Need to improve more.
II. Urgent Public Requirements/ Demands - B2V2			
1	Need of filtration plant, pipe, ponds, spring, hand	No	
2	Electric poles with transformers	No	
3	Create new sub-centre health at Bompal, Jangpura & the north	No	
4	Stop of illegal & unrec lakes in the vicinity of main roads	No	
5	To control the road from Broom by way of 2 staff of walls in creek bridge	No	
6	PHC should be shifted to Jangpura as the school is not used to repair & protect.	No	
7	Stop sub-transmission and school in the Balam area.	No	

S. No.	particulars	Action taken	Remarks
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III. Major Problems - B2VI

1	Electric pole with wire	No	planned to improve poles & wire condition
2	water supply is not available	No	need to improve pipe line immediately
3	Road Connectivity	No	need to improve approach under rail road
4	irrigation	Yes	Need to improve sub basin & canal
5	Firewood depot, AWC Centre, sub PHC centre	No	need to establish people's market

IV. Major Problems - B2C

1	Non-availability of transport facility after 4pm	No	
2	water supply, electric power not available in afternoon	No	
3	Need separation of existing canal & flood channel	No	

V. Major Complaints - B2VI

1	Rate of conversion of all staff up to 1000000	Yes	
2			

VI. Major Complaints - B2VI

1	Need replacement of water tap	No	
2	Need Electric poles, wire transformers	No	

if Please indicate whether action taken in 2019 or 2020 or during Jan Aashwas/ Aamras Mahan.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any other important comments to the notice of the Visiting Officer.
	People demands of re-election of Ppt body. Kataras they mention in their demand. Contact election. Not only of ponds but of selective response. Also all other main demand is to clean natural beauty of Mankajgaon. 2019 onwards. As it is also reflected in B ₂ V, B ₃ Vs. Main demand is to re-election village office. It.
2	Major urban public demand(s) that were not reflected earlier but have not been addressed so far.
	Immense need of water. Situation that lack of the plant may lead to epidemic. Re-select not only of ponds but of selective response. Also as soon as possible. According to people. They suffer a lot. Road connectivity should also take into consideration.
3	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Lack of elected Ppt body, lack of situation plant, proper drainage system, election pole with transformers, Establishment of sub PHC Centers and AN Centers. Good green wood depot, proper Road Connectivity, Sanitation, Subsidizing school, playground. <u>Chorvatation over 500 Canal of Ganges (and over Kynl Pphala Kataras Road</u>

Signature of the visiting officer
Name: AB. Majeed
H.S.S. Principal.