

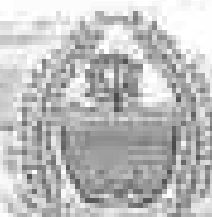
Nagsari



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Back to the Village Report

Form A 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: Mangor Menad Jaji
- ii. Designation: Deputy Director (DSD) Kupura
- iii. Department/ place of posting: Dept. of Agriculture, Kupura (H. & Handwork)
- iv. Mobile No: 7006 019 055
- v. Email id: scrculture.kupura@gmail.com
- vi. Home District: Londir
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2023

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT

- i. Name of the Gram Panchayat (GP): Nagari
- ii. Local Government Directory (LGD) code of the GP: 7316

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

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

C) PANCHAYAT PROFILE

- i. Name(s) of revenue villages in the Gram Panchayat:

1	2	3
4	5	
- ii. No. of hamlets in the GP: 9 hamlets
- iii. No. of households in the GP: 667
- iv. Population reported of the GP: 4378
- v. Significant geographical feature of the GP (hill/ forest/ water/ plain)
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ none)

DI KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS:

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

ii. If yes, type of existing road connecting to GP/Tick over

ai Black topped/ Metalled/ Shaded/ Fair-weather

bi Remarks: Under construction through PMSY

iii. Condition of existing road connecting to GP/Tick over

ai Good/ Average/ Dilapidated

bi Remarks: Require road construction and blacktopping

iv. General condition of internal roads/ link roads inside the GP/Tick over

ai Good/ Average/ Dilapidated/ No internal roads as the area is hilly

bi Remarks: Require construction of link roads between hamlets

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

ai Number: 09

bi Name: i) Chandani ii) Bardihahale

iii) Leada iv) Satwale v) Mirchahale

vi) Chhatara Mahalla vii) Sachin viii) Khatara Mahalla

ix) Bahad Mahalla

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

with name/ length (Max. 03 words)

Name of the road/ bridge/ culvert Approx. Length in km/ mtrs

1. Mirchahale to Chhatara Mahalla (30m)

2. Bardihahale to Sachin (25m)

3. Bridge at Satwale to Mirchahale (0.8)

2. DRINKING WATER/ WATER BODIES

i. Source of drinking water (Tick as many as needed)

ai Tapped Water/ Tube well/ Dug well/ Natural Source (Spring, well, bore, river/ Hand Pump)

bi Others (please specify): Nil

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: Concerned authorities to provide safe drinking water

iii. Hamlets without tapped water supply with name:

a) Number: 4 hamlets

b) Names: i) Haridhalla Bala ii) Unidan Hahalla

iii) Chailundari iv) Walla v) _____

iv. Coverage of households through tapped water

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

b) Remarks: Require processed water treatment and pipelines for whole GP

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

a) Daily (____ hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: All hamlets need to be provided Tapped water from permanent source

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

a) Rangdasi well b) _____

c) _____ d) _____

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. Construction of water reservoir at deep Mohalla ~~in Dampal area~~
2. Construction of water reservoir at Langora Kallah.
3. Harvesting water tanks in Kadam Mohalla, Talla.

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

1. Bimla Lachia Mohalla Scheme
2. Narikoot - Nagari Scheme
- 3.

a. 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	Fords	4		
2	Springs/ Dunds	3	Nil	yes
3	Wells	4		
4	Any other (specify)	0		

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).....

2. Overall availability of daily power supply

During winter

During summer

a. 0-6 hrs ☒ (d)

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

3. Number of transformers in the Gram Panchayat 6

4. Approximate number of transformers damaged during the year 2

5. Average time taken by PDD for repair of damaged transformer tick one!

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

b. Remarks Existing 100 KV transformer to be replaced by 250 KV capacity transformer at Billa, Chanderdai, and Chakole.

6. General assessment about quality of voltage

During winter

During summer

a. Good

a. Good

b. Average

b. Average

c. Below Average

c. Below Average

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

0-50% 50-75% 75-95% 95-99% 100%

8. Percentage of households metered 100%

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

10. If yes, requirement of approximate number of additional poles 400 Nos

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

12. Any additional transformer/ upgradation of facility required

Number 3 Details 250 KV at Billa, Chanderdai, and Chakole.

4. HEALTH

Sub-Centre

- i. Number of Sub Centres in the Gram Panchayat 1
- ii. Total number of sanctioned posts including NPHQ 4
- iii. Total number of posts filled up including NPHQ 3
- 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 not, distance in Km of nearest PHC from the Gram Panchayat 7 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 17 Kms

ii. Institutional deliveries percentage approx 85 %

iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups Yes No

Note: A pregnant lady is required to get 4 ANCs during her pregnancy!

iv. Whether pregnant women are receiving Rs 1200/- 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 Karyakram (SSK) in govt health institutions. Yes/ No

vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance. Private hired 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 6 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 10-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-4th Booster)

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

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

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 Not yet
micro plan available

ix. Number of children in the GP identified during screening for any defects or deficiencies, diseases and developmental delays including disability. 12/01

x. How many of them have been referred to higher institutions for treatment. 0/01

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). 3 (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). 1 (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 500 words)

1. PHC with 24x7 facility
2. Ambulance for sub-center
3. Additional sub-center at Angasari

B. EDUCATION

1. 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	Mahila Prashasti	Chakra Chakra	Tenda	
Building Govt/ rented	Govt	Govt	Govt	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	120	127	85	
No. of teachers available	2	2	2	
No. of operational classes	5	5	5	
No. of classrooms available	6	3	3	
Compound wall (Yes/ No)	Yes	No	No	
Toilet facility available (Yes/ No)	Yes	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	No	
MDM served regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	
Condition of the connecting road (good/ average/ bad/damaged)	average	average	average	

6. No. of Middle Schools in GP Nil

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school			
Building (Govt/ private)			
Enrolment	N/A		
No. of teachers available			
No. of operational classes			
No. of classrooms available			
Compound wall (Yes/ No)			
Toilet facility available (Yes/ No)			

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

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

Facilities available in HS	HS 1	HS 2
Name of High school	Govt High School Mangalore	
Building (Govt/ rented)	Rented	
Enrollment	234	
No. of teachers available	11	
No. of operational classes	5	
No. of classrooms available	7	
Compound wall (Yes/ No)	No	
Toilet facility available (Yes/ No)	Yes	

Facilities available in HS	HS a	HS c
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)	Poor	
Condition of the connecting road (good/ average/ slant/slatted)	slant/slatted	

ii. 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

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

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

iv. 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

v. Distance of nearest Higher-Secondary school from Gram Panchayat: 7 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 2.0 kms

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

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

Primary School Nil Middle School Nil High School Nil

xi. Why do parents prefer private schools for children?

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

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

1. Compound wall for all existing schools (Primary/High)
2. Construction of Middle school at Nagdarsi
3. Upgradation of High school Nagdarsi as Higher Secondary school with playground and C.A. center

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming

b. Not Farming - Weaving/ Embroidery/ Carpentry/ others (please specify):

ii. Major crop grown in GP:

a. Rabi (Winter Crops)

b. Kharif (Summer Crops) → Paddy crops

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

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

v. Any organic fertilizers/ worm-composting being used/ done by farmers: Nobody
Four Many/ All

vi. Major source of irrigation (with %age)

- a. Canal _____%
- b. Ponds _____%
- c. Tube wells _____%
- d. Springs _____%
- e. Rainfed (00) %
- f. Others _____% (details)

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

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

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

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

xi. Whether Panchayat has potential for (specify detailed)

- a. Agriculture Wheat crop
- b. Horticulture Pear, Walnut, Apple crop
- c. Plantation Scrub, Rubisco, Mahua crop
- d. Dairy farming for milk production type
- e. Animal/ Sheep Husbandry Goats type
- f. Floriculture N/A crop
- g. Fisheries/ Aquaculture N/A (details)
- h. Silk (cocoon) Mulberry plantation (details)
- i. Any other (please specify) _____

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

vi. If yes, how is it sold: In organised market/ In ~~unorganised~~ market/ Waited due to non-availability of any marketing facility

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

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

a. Cattle 783 (Nos)

b. Buffaloes 137 (Nos)

c. Sheep 1210 (Nos)

d. Goat 331 (Nos)

e. Yak/ Mithun Nil (Nos)

f. Others (Detail) Horse 39 (Nos)

ix. Total poultry population (in numbers) in the GP 1113 (Nos)

x. Nearest Veterinary Centre (distance from Panchayat Hq. in Kms) 7 Kms

xi. Nearest Sheep Extension Centre (distance from Panchayat Hq) 5 Kms

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

xiii. Average quantity of cow dung in Kg/d produced per day in the GP 4500 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, pls specify _____

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

Knitting & Smbroidery

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

a. Number 10

- b. Activities Unreal Scheme
- c. Any problems being faced by the SHGs Delayed
Disbursement from Bank

xiii. 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

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

Number _____ Employees _____

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

1. _____
2. _____
3. _____

xvi. Number of persons engaged in government service 19 (approx. number)

xvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
(Please specify) Adventure Tourism

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

All approach roads to be constructed

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

If yes approx area 250 Kanals in ward 7 & 9

7. SPORTS

- i. Popular sports in the Gram Panchayat Cricket, Volley ball & Badminton
- ii. Number of playfields in the Gram Panchayat Nil (Yes)
- iii. Whether the available playfields require further development: Yes/ No Yes

- iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) 12 Acres land in Gola Beddichak
Ward No. 10

B. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 17 kms

C. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Fairs/ Artists/ Open air theatres/ Others, please specify nil

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: all (None)
iii. Name of service providers: BSNL/ Others _____ / None
iv. If yes, quality of network: Very Good/ Average/ Poor
v. Whether internet connectivity (2G/3G/4G) available: Yes/ No
vi. Whether Doordashan 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: 7
iii. Individuals 60-65 age having Jan Dhan Accounts: Approx 15

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: _____ (filled)

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: _____

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: Nil (None)

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

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

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

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

500 No's

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 Hatga 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: Lack of flush system and water facility in toilets

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 PRE:

MGNREGA:

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

ii. When were the job cards last verified: April 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 MGNREGA works: Yes/ No

Panchayat 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 PDS dept.)
- 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. 3,80,000/-

Account operated by Sarpanch Yes/No Others (specify) _____

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 PNH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Office 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 UJWALA: Partially/ Fully

Refills by UJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6/ 7 months (approx)

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centers (AWCs) in the GP 6 (None)

- 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? Yes / No [✓]
- v. Whether Village Health and Nutrition Day (VHND) is being observed at AWC Regularly / Not regularly [✓]
- vi. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor / Satisfactory / Good [✓]
- vii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP? Yes / No [✓]

17. PUBLIC TRANSPORT SYSTEM

- i. Is Panchayat connected by public transport: Yes / No [✓]
- Type: Bus / Motor / Auto [✓]
- ii. If yes, does it suffice the requirements of the GP? Yes / No [✓]
- iii. General problems related to public transport if any: Dilapidated roads make public transport via motor & buses difficult

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):
Tailoring , Computer , Embroidery
Knitting , Handloom (weaving)

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No

Number left out: 480

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: 10

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: 28

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 Sacha? 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): NA

- 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 IFz specify three major works, if any:

Name of the work	Department concerned
1. <u>Main Road</u>	PWD/ PHE/ Health/ School/ Other (PHE/SY)
(Specify)	
2. _____	PWD/ PHE/ Health/ School/ Other
(Specify)	
3. _____	PWD/ PHE/ Health/ School/ Other
(Specify)	

- 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 IFz specify: Nil

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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 Health b Education c Road Dept

iii. Departments with most complaints against staff: a Planning b PHE c R20

iv. Any specific observation regarding any particular department:

R20 should take up construction of protection (drain) check works on all nullahs including Geddahalli, Telimthi, Anand Bahad, Nalla, Challeddu Nalla, Changanthi, Nijamthi, Kataravalli, & Rangdoreddu. Drainage & Flood control Dept. should pay special attention towards these nullahs for safeguarding property & life. Living down the below for employment of local youth. DR recruitment drive may be conducted in the GP.

GENERAL ASSESSMENT OF THE VISITING OFFICER

1. Main economic activities/ nature of livelihood in the GP (Max. 10)

1. Labour work (On farm & Non farm)

2. -

3. -

4. -

5. -

2. High potential areas which can be used to improve economic conditions in the GP (Max. 10)

1. Establishment of Small Scale Industries

2. Adventure Tourism

3. Handicraft activities

4. Poultry farms

5. Weaving Units

3. Major problems confronting the people in the GP (Max. 10)

1. Uncovered areas be covered under Ayazmandi Cover

2. Lack of Roads (Main as well as internal)

3. Prone to flash floods in various months

4. Lack of permanent drinking water scheme

5. Unemployment an increasing trend

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mr. Harjeet Ahluwalia
- ii. Designation: Deputy Director (DSC Rupnagar)
- iii. Department/Place of posting: Deputy Director, Rupnagar (H/O Rupnagar)
- iv. Mobile No.: 9199022625
- v. Email id: harjeet.ahluwalia@goa.nic.in
- vi. Home Office: Chandigarh
- vii. Date of visit: 25/02/2019, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Alagpur*
- ii. Legal Government Directory (LGD) code of the Panchayat: *7216*
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: *Kalavach*
- iv. Name of Tehsil: *Rupnagar*
- v. Name of District: *Rupnagar*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat:
- ii. No. of hamlets in the Panchayat: *9*
- iii. No. of households in the Panchayat: *667*
- iv. Population (approx.) of the Panchayat: *4278*

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

S. No.	Department	Designation of the officer/official
1	Department of Education	Teacher
2	Department of Food & Supply	Storekeeper
3	Department of power	Line man
4	Department of Health	Pharmacist
5	Department of Forest	Forest Guard
6	Department of PHE	Line man
7	Department of Social welfare	Junior Assistant
8	Department of R.O.D	GRS

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓
If yes, whether functioning in: Own building/Other government building/Private building ✓
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- Whether the BOC office has been established (in case the officer visits Block Panchayat): Yes/No/Not applicable

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

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

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

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

2. FUNCTIONALITY:

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

Date of last meeting held: 25-11-2019

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

Date of last meeting held: 15/11/2019

iii. Whether the Karwal 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 signature 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 ✓	Sarpanch	Yes/No ✓	1726.33	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Sarpanch	Yes/No ✓	0.658	Yes/No ✓
ICDS (Honorarium)	Yes/No	- do	Yes/No ✓	0.40	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Sarpanch	Yes/No ✓	0.40	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Sarpanch	Yes/No ✓	0.40	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 Socioversity Committee has been constituted: Yes/No ✓

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

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)

g. Whether Action Plan has been approved by the ODC. ☒ Yes/No

If no, reason thereof: _____

h. Whether the works have been started. ☒ Yes/No

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

If no, reason thereof: The work has not appeared after the cropping season was over

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

1) Sarpanch ☒

2) BDO ☐

3) Others (specify): _____

iii. 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: funds not received as on date

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: funds not available with the panchayat

c. Is the Panchayat/Sarpanch paying honorarium to ANM/Ash-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)

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof Funds not received by the p.p. for this scheme till date.

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

If no, reason thereof As mentioned above

Also mention if it is being provided by someone else: School Management

- 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 2015-20 has been approved: Yes/No

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 52.40 lakh

✓ No. of works approved: 23

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 333

✓ No. of man days generated: 2100

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

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

If no, reason thereof: _____

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

Officer	Department	Response	Remarks
BOO	RDO	Yes/No ✓	
VLW	RDO	Yes/No ✓	
JE	RDO	Yes/No ✓	
COPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
IC MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/HoB-Tehsildar	Revenue	Yes/No ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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

✓ 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: _____

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

X^L 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)

h. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after 82V-1, details thereof:

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

i. Whether any improvement in attendance of following Government functionaries has been noticed after 82V1:

- | | |
|--|------------|
| a) Doctors/Para-medical/other Health staff | (Yes/No) ✓ |
| b) Teachers/PET Teachers | (Yes/No) ✓ |
| c) Anganwari/Workers/Helpers | (Yes/No) ✓ |
| d) RDD staff | (Yes/No) ✓ |
| e) JEO/other engineering staff | (Yes/No) ✓ |
| f) Agriculture/Horticulture staff | (Yes/No) ✓ |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ✓ |

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

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

Any department whose officers/officials has not visited the Panchayat even once since 82V1: NIL

Any department which has organized any event or camp or tour of senior official in the Panchayat since 82V1 NIL

ii. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
LT distribution & LT transformers	PDD	Yes/No [✓]	
Source of drinking water & distribution	DHE	Yes/No [✓]	
Connectivity of Internal Roads	R&B	Yes/No [✓]	

iii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Lack of proper regulation & distribution of power in the village	DHE	Yes/No [✓]	
No proper medical facility available	Health	Yes/No [✓]	
Electricity provided only for 2 hours in a day	PDD	Yes/No [✓]	
Sufficient number of transformers not installed in the village	PDD	Yes/No [✓]	
NO BANK / ATM facility in the village area	Bank	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: _____

- 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: Installed during the visit

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

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

- 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 (11/01/19)			2 nd Meeting Date (15/01/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDO	VLW	1	RDO	GRS
2	RDO	GRS	2	RDO	VLW

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDO	Technical Assistant	3	RDO	Technical Assistant
4	I.C.B.S	worker	4	Food	Store keeper
5	—		5	—	
6	—		6	—	
7	—		7	—	
8	—		8	—	

If no, reason thereof: _____

- vi. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof: _____

- vii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

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

If no, reason thereof: _____

(V, W to demonstrate the reports to the Meeting Officer)

3. Whether the critical gaps identified in the Panchayat during Mission Amitydays Survey, 2019 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 formed in BZV1 conducting social audit: Yes/No

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

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
9	CIC Thayan	Capacity Building	3 days

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

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

If yes, Visiting Officer to record the experience/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	412	900	Sanction pending	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	170	117	Lack of funds of Govt. is hindrance	—
Pension - Widow	39	01	Under process	—
Pension - Disability	38	07	Under process	—
PM Kisan Nidhi	444	100	Sanction pending	—
Ayushman Bharat	20	1760	Due to lack of internet	—
PM Jeevan Jyoti Bana Yojana	—	—	—	—
PM Suraksha Bana Yojana	—	—	—	—
PM Awas Yojana - Gramin	4	277	Under process in district office	—
State Marriage Assistance Scheme	07	8	Problem in uploading	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	333	—	—	—
Land Rev	3	—	—	—
Search Grant Mission—Individual Household Tutors	165	30	Lack of funds	—
PM Ujjwala Yojana	450	207	Problem in uploading	—
Ujda	60	580	Stock exhausted	—
Jaridhan Account	130	—	—	—
PM Matsya Vandana Yojana	4	5	Problem in uploading	—

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

4. 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	417	Lack of water connection / need of 50 houses	—
Electricity connection	—	—	—

- * Survey officer to include the list of extension/extensionists who visit block communities. He/she is also asked to indicate any institutions and functions of district importance.

II DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Bara-Hilly (High/Low/Level)
- Major sources of irrigation: Canal/Dugwell/Tube well/Pond/Surface water/
Running Tanks/Ranches/Other (please specify) None
- 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/Dugwell/Pond/Stream/Lake/Spring/Pond/Well/
other water body) None (add 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 Harvest Tanks at Jalandhar & Chanderani
- Whether the Panchayat has potential for drip/overhead irrigation? Yes/No
- No. of farmers who use drip/overhead irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/overhead irrigation: 123 (Add)
- Any suggestions to improve irrigation facilities in the Panchayat:

Insufficient Supply HYV Seeds

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- a. No. of farmers without Kisan Credit Card 514 (Hill)
- b. No. of farmers who have availed loan facility through KCC during 2019
Nil Nos.
- c. No. of farmers who applied for KCC Loan but not provided so far
37 Nos.
- d. Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - a) Difficult procedures and documents
 - b) Delay by concerned Dept.
 - c) Delay by bank concerned
 - d) Any other problem, please specify: Bank demands credit
Guarantee as collateral
- e. 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:
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Measures regarding organized markets
being provided to farmers
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

4. DIVERSIFICATION TO HIGH VALUE CROPS (HVC)

4.1. Is there any technology needed for diversification into business high value crops for the Farmhouse? Yes/No

✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Daddy	Apple / pear	—
2	Maize	Walnut	—
	—	—	—

5. INCREASING LIVESTOCK PRODUCTION

5.1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Fair/Good/Excellent

5.2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested to setting up new units
1	Backyard Poultry	n/a	15
2	Dairy units	n/a	20
3	Sheep Units	01	30
4	Fish Ponds	n/a	03

BYDPO/DAIS/03/19

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

Discussion camps may be organised in the village

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

1. Providing income generating units to the farmers i.e. Shop units/Rural homes/poultry units/fish pond/digging etc.
2. Providing interest free loan & KCC
3. Covering the households under various centrally sponsored schemes.
4. Providing support for maximization of field activities in the area
5. Providing of high yielding varieties of crops & fruits in the area

A) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhar card has been provided to all people in the Panchayat: Yes/No ✓
If no, the number of people in the Panchayat yet to get Aadhar card: 13-00

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 machines not working: | Yes/No ✓ |

aj) any other: _____

iii. Number of FIRs registered in last 3 months: P&L

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: _____

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	
PHU	• 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? _____

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
(Please attach to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 745
- Number of children in the age group of 4-14 years enrolled in the schools: 540
- Is there any High-Higher Secondary school with more than 40% girl students: Yes/No ✓
- 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 ✓
- Whether RDD has provided Sanitary Napkin Incubator in the above Schools: Yes/No/Not applicable ✓
 ✓ If yes, whether the incubator is functional: Yes/No

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 50):
	Cost of three lanes road Bemat various places through 1. Pithy & Galtindi 1st. 2. Badibek to Taldar, Chelond is road 1st. 3. Bokat Mahallah to m. Mahallah to Seta Mahallah to Kalanga Mahallah B.M.
	Cost of 2 water supply at Nagrai & B.M. 2. Bokat Mahallah to m. Mahallah to Seta Mahallah to Kalanga Mahallah B.M.
	Cost of Food Shed at Nagrai 3.
	Cost of Play Ground at Badibek Nagrai (10 Kanals)
	Cost of Ponds/Checkdams at all m. Mahallahs viz 2. Galtindi, Taldar, Badibek, Chelond, Bokat Mahallah & Kalanga Mahallah Mahallahs
	Cost of 2 Community Halls at Badibek and 6. Bokat Mahallah
	Establishment of P.Y. Health Centre at Nagrai 7.
	Cost of 2 Foot Bridges on Nalga M. & 8. Nalga Nagrai respectively (continued on Ann. B)
II	Any major complaint brought to notice of the Visiting Officer:
	R & B Department not completing the work up roads (internal roads in the village) Chelond to Taldar, Nagrai to Shand road, High School Nagrai to Nalga.

III	Overall perception of functioning of the government.
	Functioning of the government in the large is satisfactory.
IV	Overall assessment of visit and suggestions. (the visiting officer is ensured that the overall assessment is recorded in detail along with concrete suggestions.)
	The visit to the Halqa has been completed successfully. Such programmes shall be organised regularly in the area for development & welfare of the public.


 Signature of the visiting officer
 Name Manzoor Ahmad Sofi



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: SH. HASSAN BHAT
- Designation: MASTER
- Department/ place of posting: Education
- Mobile No: 9149 72059
- Email ID: ghassanbhat02@gmail.com
- Home District: KUPWARA
- Dates of visit: 07-10-2020 to 9/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: MAGSARI
- Local Government Directory (LGD) code of the Panchayat: 7216
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KALAROOS
- Name of Tehsil: KUPWARA
- Name of District: KUPWARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 6
- No. of households in the Panchayat: 680
- Population (approx) of the Panchayat: 4400

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

S. No.	Department	Name	Designation	Contact Number
1	Waste Management	Waseem Ahmad	VLH	9624680043
2	R.O.D	Moumin S.	Super View	9099124423
3	ICDS	Dr. Yagob Hussain	A.E.O	9547341177
4	Agriculture	Mohd. Farooq	Master	9624924444
5	Education	Mohd. Simran	Stitch Artist	9624652223
6	Health & Family	Tulsiy H. Ah	Social Worker	9547341177
7	Public Health	Baqar Ahmad	Forest Guard	9547341177
8	Khadi R.E.B	Khadi Mohd	Road Supervisor	9596150024
9	Animal Husbandry	Sayed Ali Qasim	AN	9596150024

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

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

14

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether 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
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	☒ Yes/ ☐ No	Plastic Chair - 400, Table 1000
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: 09
- iii. No. of Gram Sabhas conducted since inception: 09
- iv. Date of last Gram Sabha: 09-09-2020 (Sat. 09.09.2020)
- v. Are all plans approved in Gram Sabha: Yes/No (Only Sanitation, R.O.)
- 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: 02
- 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: NIL
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is a register of all previous works/ assets in the Panchayat being maintained: Yes/No (Hand kept)
- 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: NIL (Gram meeting of SHS)
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROUPR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ Yes/ ☐ No
- xxxi Whether grievance redressal line is installed? ☒ Yes/ ☐ No
- xxvii No of grievances received pertaining to Panchayat level. NIL
- xxviii No of grievances disposed of at Panchayat level. NIL
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? ☒ Yes/ ☐ No
- xxx Whether all MCHEDGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? ☒ Yes/ ☐ No
- xxxi Bank Account opening and receipt of funds

Name of the Scheme	Separate Bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date this in table	Amount of payment made by Sarpanch (funds opening if account)
14 th Finance Commission	☒ Yes/ ☐ No	<u>Sarpanch</u>	☒ Yes/ ☐ No	<u>₹ 20.0 lacs</u>	<u>₹ 4.15 lacs</u>
ICDS (Nutrition)	☒ Yes/ ☐ No	<u>Supervisor</u>	☒ Yes/ ☐ No		
ICDS (Honorarium)	☒ Yes/ ☐ No	<u>-/-</u>	☒ Yes/ ☐ No		
Mid-Day Meals (MDM)	☒ Yes/ ☐ No	<u>Head MCH</u>	☒ Yes/ ☐ No	<u>NIL</u>	<u>₹ 3.9 lacs</u>
Own resources of Panchayat	☒ Yes/ ☐ No	<u>Sarpanch</u>	☒ Yes/ ☐ No	<u>NIL</u>	<u>NIL</u>
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. _____ lakh

- iv Is the Panchayat/ Sarpanch paying honorarium to AAs/As/ Helpers directly at Panchayat level? ☒ Yes/ ☐ No

If no. reason thereof: _____

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

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

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

13. Midday Meal (MDM) Scheme:

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

01

If no. reason thereof: _____

j. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs. 3.13 lakh

k. 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: _____

l. 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!

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

n. 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: _____

14. Challenges:

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

Non-availability of Water (Drinking as well as irrigating etc.)

Non-availability of income roads

Improper wiring of Electricity due to deficiency of transformers in proportion to population

F) Jan Abhiyan/ Awami Muhim activities:

How to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administrative by conducting local inquiry during his/ her stay in the village.

1. Domicile Certificates issued *:

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

2. Category certificates issued *:

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

3. Revenue papers issued:

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

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2000)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates	30	—	30	—	—
Disability Certificates	03	—	03	—	—

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Card Aadhaar seeded	Aadhaar seeding during Jan Abhiyan / Aarati Mahim	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Aarati Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Aarati Mahim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	200	Nil	200	150	Partial Seeding of Card - 15
Ayushman Bharat Individuals Cards	60	06	06	54	Due to Card - 5
Jansam Suraksha Yojna (USH)	45	Nil	45	Nil	—

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Aarati Mahim	Total Covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan / Aarati Mahim	Total Aadhaar seeding
Old Age Pension	66	3	66	Nil	—	04	69%
Widow Pension	13	13	13	Nil	—	13	100%
Disability Pension	Nil	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarami Mahin	Total covered	Pendency (No.)	Reasons of pendency	Author seeding during Jan Abhiyan/ Aarami Mahin	Total Author seeding
Old Age Pension	90	03	90	NIL	—	92%	92%
Assistance to Women in Distress	21	NIL	21	01	from Rs = 6143		94%
Assistance to Physically Challenged Persons	24	24	24	NIL	—	—	96%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarami Mahin	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	18	15	13	15	Documents in the process
National Family Benefit Scheme (NFBS)	02	—	02	02	Due to Min. Authority 3 jobs
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers	30	NIL	50	350	NIL

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aarami Mahin	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	—	—	—	—
Pre-Matric for ST	500	50	500	—
Pre-Matric for OBC	—	—	—	—
Pre-Matric for Minorities	—	—	—	—
Post-Matric for SC	—	—	—	—

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

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)	444	182	360	84	Reasons of Pendency
Kisan Credit Card	444	251	444	Nil	NA (Not applicable)

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	Nil
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	12	Under Process	—	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarati Mahin *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	275	275	0	

14. School Amenities:

14. School Amenities:
- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility:
- a. For Boys: Yes
- b. For Girls: Nil
- vi. No. of schools with girl students (Girls/ Co-Ed schools): Co-Ed (04)
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: NIL
- iii. If yes, whether these roads have been surveyed: No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 03
- v. Is there any habitation or mohalla which is yet un-electrified: No

If you narrow and improve no. of households:

_____ Internet _____

Id	From	Threshold
1	1	1
2	1	1
3	1	1
4	1	1
5	1	1
6	1	1
7	1	1
8	1	1
9	1	1
10	1	1
11	1	1
12	1	1
13	1	1
14	1	1
15	1	1
16	1	1
17	1	1
18	1	1
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93	1	1
94	1	1
95	1	1
96	1	1
97	1	1
98	1	1
99	1	1
100	1	1

Q	Name	Household
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100		

Remarks/ explanation:

- a. Total no. of households without electricity connection in the GP: 150 HH (approx)
- b. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
if yes, details: _____
Approximate no. of wooden poles: NIL
- c. Are there any areas 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: —
- d. No. of households without tapped water supply in the GP: 400 HH (approx)

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 205 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Aashiyar/ Awas Yojana: NIL
- iii. No. of households to which aid installment released during Jan Aashiyar/ Awas Yojana: NIL
- iv. No. of houses completed in 2020-21: NIL
- v. No. of houses completed during Jan Aashiyar/ Awas Yojana: NIL
- vi. No. of houses under construction: 02

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
- ii. If yes, has the CSC been constructed: Yes/ No ✓
- iii. Whether the CSC is functional: Yes/ No ✓
- iv. No. of CSCs taken up during Jan Aashiyar/ Awas Yojana: 01
- v. No. of CSC completed during Jan Aashiyar/ Awas Yojana: NIL
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 31.41 lakh (approx)
b) No. of works approved: 09

c) No. of works started during Jan Abhiyan/ Aasmi Muhim: 02

d) No. of works completed during Jan Abhiyan/ Aasmi Muhim: 01

e) No. of person days generated during Jan Abhiyan/ Aasmi Muhim: 1050

f) Wages due for 'e' above: Rs. _____ lakh

g) Wages paid out of 'f' above: Rs. _____ lakh

h) Any grievance related to MCHREGA Keeping in View the Topography of the taluqa the MCHREGA work (MC type is higher than 100) is not feasible as per MCHREGA guidelines. As such the scheme is rejected.

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 24.91 lakh
- Whether Action plan prepared for all years: Yes No
- No. of works as per the Action Plan: _____
- Whether approval accorded to the whole Plan by the DPC: Yes No
- No. of works for which technical sanction accorded by the Aen: 10
- No. of works authorized by the Taluqa Panchayat: 10
- No. of works taken up during Jan Abhiyan/ Aasmi Muhim: 03
- No. of works completed during Jan Abhiyan/ Aasmi Muhim: 01
- Payments made during Jan Abhiyan/ Aasmi Muhim: Rs. NIL lakh
- Total expenditure on PMSA/Soft as on date: Rs. 4.10 lakh

20. Works under Capex and CSS:

a. District Capex

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

b. UT Cadre

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	ITD	02 NIL	02 NIL	NIL	—
2	PWD	—	—	—	
3	Jal Shakti	—	—	—	
4	PCD	—	—	—	
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	PWDGY				
3	Jal Shakti Mission (PHD)				
4	Jal Shakti Mission (BPO)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: 03

ii. No. of complaints resolved: 01

iii. Constraints faced in delivery of services:

.....

.....

.....

.....

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: 06

G) Activities during B2V3

DAY 1:

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

ii. No. of Panchayat Members present 09

iii. Issues raised during the meeting

1. Demands not met mentioned in the B2V2 at B2V1

2. Lack of staff at Panchayat level

3. Lack of hygiene and modern facilities in P.H.

4. _____

iv. Important establishments/ institutions visited (Please tick)

☒ Schools

2. ☒ PHC

3. Veterinary clinic

☒ Anganwadi centre (02 NCT)

☒ PDS ration depot

5. Any industrial establishment

6. Government offices

(a) Sub-Centres Health

(b) _____

(c) _____

7. Any other Work Executed Under MLCF.

v. Total number of wards in the Panchayat 09

vi. No. of Ward Sabhas held 09 numbers of wards

vii. No. of villagers present during the Ward Sabha 40 (approx) in each Sabha

viii. Whether any resolution passed ☒ Yes/ ☐ No

ix. Citizen Information Board visited ☒ Yes/ ☐ No

x. Wall painting of works of 2019-20 inspected ☒ Yes/ ☐ No

xi. Name of the departments whose works displayed in the paintings

1. ROD, IWMP, ICDS+ MRC

DAY 2:

Cram Sabha

Location of Cram Sabha: Meat Tourist Hut Nagpur

No. of villagers present during the Cram Sabha: 115 (unanimous)

Whether resolution passed for MGNREGA Plan: ☒ Yes/ ☐ No

Whether resolution passed for 12th FC Plan: ☒ Yes/ ☐ No

Whether list of Aamir beneficiaries read out: ☒ Yes/ ☐ No

No. of eligible beneficiaries removed: NIL

Whether list of pension beneficiaries read out: ☒ Yes/ ☐ No

Whether people made aware about the Covid-19

• Use of masks: ☒ Yes/ ☐ No

• Sanitizers: ☒ Yes/ ☐ No

• Social distancing: ☒ Yes/ ☐ No

Whether Panchayat Newsletter distributed: ☒ Yes/ ☐ No

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

Details thereof: 1. Kho-Kho match was organised by

YES in presence of Duty officer

2. Volley Ball match

Details of scheme benefits extended/ services distribution

(i) No. of Domicile certificates distributed: NIL

(ii) No. of sports kits distributed: NIL

(iii) No. of students distributed uniforms/ bags/ books: NIL

- d) No. of bicycles/ pushbikes etc. distributed NIL
 e) No. of scholarships distributed NIL
 f) No. of Ayushman Bharat - golden cards distributed NIL
 g) No. of JAC Health Cards distributed NIL
 h) Others Body kit 051113 donated by 1408
and several temporary dry grass

iii) Whether any water conservation work started, Yes/ No
 Details thereof Water Harvesting Rainwater has been
started. Completed under 100%

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

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v) Whether Poshan Abhiyan activity held, Yes/ No
 vi) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i) Attendance _____
- ii) Resolution passed, if any _____
- iii) Issues raised
 1. _____
 2. _____
 3. _____
 4. _____

II. Bal Sabha:

- i) Attendance 32
- ii) Resolution passed, if any NIL

Items used

1. _____
2. _____
3. _____
4. _____

ii. Works completed/inaugurated under BzV

Sr.	Name of work and Department	Cost (Rs. in Lakhs)	Police contribution	Inaugurated by visiting officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	ROD + 1 COS (Anganwadi Centre)	Rs 7 lakhs		Yes	No.
2	ROD (toilet block)	Rs 2.50		Yes	50%
3	ROD (Panchayat)	Rs 2.50		Yes	30%
4	DMV (Hamdy + 1st)			Yes	60%
5					

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

iii. Other works completed/inaugurated:

Sr.	Name of work and Department	Cost (Rs. in Lakhs)	Police contribution	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 Lakhs)	Whether identified under BSVL/BSVS/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Boo. (Beng. work) N.S. Nagar	Rs. 5.00	BSVL	—	No	Contract done, TS Awarded
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVL and BSVS
- 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	GPR Handled over: Yes/No
1	Mahesh Din Bajant S/o Shamu Din Bajant	No
2	Miss. Kantam S/o Javed Din	No
3	Biseshwari Baido S/o Satam Din	No
4	Ms. Rakhi Janti S/o Ramendra	No
5	Ms. Rakhi Baido S/o Ramchandra	No

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

S. No.	Particulars	Action taken	Remarks
1. Urgent Public Requirements/ Demands - B2V1			
1	Hand on Moral Hall on Extra sides with clearly	Not taken up	
2	Ops of Bridge on Moral Hall & Lighthouse	Not taken up	
3	Bridge on Raydon Hall & Lighthouse	Not taken up	
4	Spill on Back side of office, Chandra Hall	Not taken up	
5	Ops of Lighthouse on Raydon Hall & Lighthouse	Not taken up	
6	Hand of Lighthouse on Raydon Hall	Not taken up	
7	Ops of Lighthouse on Raydon Hall	Not taken up	
2. Urgent Public Requirements/ Demands - B2V2			
1	Ops of Lighthouse on Raydon Hall	Not taken up	
2	Ops of Lighthouse on Raydon Hall	Not taken up	
3	Ops of Lighthouse on Raydon Hall	Not taken up	
4	Ops of Lighthouse on Raydon Hall	Not taken up	
5	Ops of Lighthouse on Raydon Hall	Not taken up	
6	Ops of Lighthouse on Raydon Hall	Not taken up	
7	Ops of Lighthouse on Raydon Hall	Not taken up	

Sl. No.	Particulars	Action taken	Remarks #
III. Major Problems - 2019			
1	Drinking water		
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GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Any more complaints brought to the notice of the Visiting Officer.
2. Grass bank lands haven't been taken up by Council Dept since after 1991 and 1992.
3. Dirty water facilities not improved.
4. Various Irrigation Channels for Irrigation not taken up by Council Dept.
5. Ponds/Catchment lands not allowed to protect Soil erosion.
6. Bank Branch, ATM and POC Sandgotan should be set up and Sandgotan should be highlighted in 1991 and 1992.
7. Many more public demands that were not reflected earlier but have not been considered so far.

1. POC, Bank Branch and School Canteen
2. Drinking water facilities
3. 25/100V (rural) or transformers
4. Anganwadi Centre (least 40) for Unemployed Schoolchildren
5. Play field and additional recreation club for High School
6. Science / Computer / ICT Lab for High School students
7. Separate Riverine Camps for Slaves!

8. (a) (i) (all assessment of visit and suggestions:
the visiting officer is aware that the overall assessment is recorded in detail along with
specific suggestions.)

Program is one of the results and for long time
in a black school. I understand my 20% of the population
of a number of the Negro have indicated problems which
include lack of dignity, unity, and community. A number
of teachers, students, and parents are working
together, various groups (e.g. 100 clubs) are working
on these things. The majority of the people of the area
live a hard life. In the opinion of the community
leaders, we must assist in the area on family basis.
Along with that community, some past leaders must be
retrained to overcome individualism. Some past leaders must
be retrained to spread awareness regarding hygiene, health,
and food in the area of the area. For leadership and self
helping can play a vital role in improving the area.
Education.

Signature of the visiting officer



4/16/2