

Block Kalaros.

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mr. Mohammad Ashraf (KAS)
- ii. Designation: Chief Accounts Officer (District Treasury Office Kupwara)
- iii. Department/ place of posting: Finance / District Treasury Office Kupwara.
- iv. Mobile No: 9797186665.
- v. Email id: Ashrafalabi9@gmail.com.
- vi. Home District: Kupwara.
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Kalaros A. ✓
- ii. Local Government Directory (LGD) code of the GP: 208881

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

- iii. Name of CD Block: BDO Kalaros.
- iv. Name of Tehsil: Kupwara.
- v. Name of District: Kupwara.

C) PANCHAYAT PROFILE

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

- 1. Kalaros
- 2.
- 3.
- 4.
- 5.

ii. No. of hamlets in the GP: 27

iii. No. of households in the GP: 357

iv. Population (approx) of the GP: 3569

v. Significant geographical feature of the GP (hilly/ land/ plain): Hilly

vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): Forest.



2. KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS

i) Whether Gram Panchayat is connected with main road? ☒ Yes

ii) If yes, type of coating road connecting to GP/Tick one?

a) Black topped/ Metalled/ Shingle/ Fair weather

b) Remarks: Road needs immediate blacktopping/renovation

iii) Condition of existing road connecting to GP/Tick one?

a) Good/ Average/ Dilapidated

b) Remarks: _____

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.

b) Remarks: Ahange Mohalla via Nagme to Shikhpura

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

a) Number: 01

b) Name: Darghpura from Regd road to habitant

c) _____ d) _____ e) _____

vi) Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works))

Name of the road/ bridge/ culvert: Approx Length in Kms/ Mtrs

1. Upgradation of Ahange Mohalla to Shikhpura road 3.5 kms.

2. Culvert 05 No's.

3. Bridges 02 No's.

2. DRINKING WATER/ WATER BODIES

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

a) Tap ☒ Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowl, river)/ Hand Pump

b) Others (please specify): _____

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

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

a. Very Good/ Average / Not fit for consumption

b) Remarks There is no filtration plant either in the area or in the GP.

5. Households without tapped water supply (with name)

a) Number

b) Names: (i) The existing water supply need immediate renovation by way of
providing atleast 250 No of pipes.

(ii) _____ (iii) _____ (iv) _____

6. Coverage of households through tapped water:

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

b) Remarks: The old scheme in Pithor Mohalla in charge Mohalla needs immediate
replacement of new 300 pipes.

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

a) Daily 12 hrs/day

b) Thrice a week --- hrs/day

c) Twice a week --- hrs/day

d) Weekly --- hrs/day

e) Remarks 12 hours a day.

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

a) Frequently/ Sometimes / Never

9. Untapped water sources, details if any:

(i) Wanghuto Spring (ii) Spring in Pir Mohalla (Pir Nag)

(iii) Boinard Springs

10. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length) 0.5 (kms) (250 No of 1" dia. pipes)

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

1. Ahanger Mohalla 100 pipes (dia 1")
2. Diller Mohalla 75 pipes (dia 1")
3. Wangbhule 75 pipes (dia 1")

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

1. Filtration plant already sanctioned under
2. longshing project needs immediate attention.
- 3.

x. Water bodies in the GP (Numbers)

S.No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	-	-	-
2	Springs/ Bawls	05	0	Restoration
3	Wells	-	-	-
4	Any other (specify) Nalled	02	0	Conservation

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number Nil

b) Names- (i) _____ (ii) _____

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

vi. 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

vii. Number of transformers in the Gram Panchayat 07

viii. Approximate number of transformers damaged during the year 04

ix. Average time taken by PCD for repair of damaged transformer (tick one)

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

b. Remarks Within a week

x. General assessment about quality of voltage

During winter

During summer

a. Good

a. Good

b. Average

b. Average ✓

c. Below Average ✓

c. Below Average

xi. Registration of domestic consumers with PCD (approx) (tick one)

0-50% 50-75% 75-95% 95-99.9% 100%

xii. Percentage of households metered Nil %

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

a) If yes, requirement of approximate number of additional poles 45 LT poles & 15 HT poles

b) Are there any critical loose wiring/ conductors which are threat to human life?

Yes / No

c) Any additional transformer/ upgradation of facility required?

Number 02 Details 1. Upgradation of 100 kv to 250 kv at Dangarpur near BALS.

2. Creation of 100 kv in Dangarpur.

4. HEALTH:

Sub-Centre:

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

Remarks: There is no Sub Centre in the GP.

Primary Health Centre:

- ☒ Whether PHC is available within the Gram Panchayat: Yes/ No
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 02 Kms

- iii. If PHC is available within the Gram Panchayat: NO

a) Whether housed in govt or rented building: Govt/ Rented

b) In case of Govt building, additional requirement of accommodation, if any:

New Hospital has been sanctioned which need immediate execution.

c) Deficiency of critical medical equipments, if any: X-ray, Analyzer,

Vaccine for PHC, Tuberculosis, Gynaecologist.

d) Actual number of doctors attending the patients in the PHC: 02

Vacancy: 02

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 N/A
Functional

h) Whether separate toilet facility is available in the PHC for females: Yes No (Single)
Non-functional

i) Whether lab facility is available in the PHC: YES No N/A

j) Whether institutional deliveries are conducted in the PHC: YES No N/A

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 (JSSK) in govt health institutions Yes/ No

vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance) Ambulance

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

Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-a; Hepatitis-B) after 08 weeks (OPV-1, Pentavalent-1); after 10 weeks (OPV-2, Pentavalent-2); after 14 weeks (OPV-3, Pentavalent-3, IPV); at the age of 09 months (Measles Rubella (MR)-1, Vitamin A1) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV-Booster, DTP-1st Booster)

viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal 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 ____

x. Number of children in the GP identified during screening for any defects at birth, congenital diseases and developmental delays including disability. 01 (No.)

xi. How many of them have been referred to higher institutions for treatment: 01 (No.)

xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good

a. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/ No

b. If yes, satisfaction level: Poor/ Good/ Very Good

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

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

xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good
 The GP is having 7 no. of wards with only 3 Asha workers. Hence there is requirement of 4 No. of Asha workers in the GP.
 Remarks: _____

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

1. Installation of 24hrs. free supply Hotline 24x7.
2. USG - X-Ray.
3. Analyzer.

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Ps. Durgam	Villacat		
Building (Own/ rented)	Govt.	Govt.		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	40	36		
No. of teachers available	02	02		
No. of operational classes	02	03		
No. of classrooms available	02	03		
Compound wall (Yes/ No)	No	No		
Toilet facility available (Yes/ No)	Yes	Yes		
Drinking water facility (Yes/ No)	Yes	Yes		
High speed electricity (Yes/ No)	Yes	Yes		
Quality of food served (Poor/ Good/ Very Good)	Good	Good		
Condition of the connecting road (good/ average/ dilapidated)	dilapidated	dilapidated		

I. No. of Middle Schools in GP

Facilities available in MS	Govt Bk MS 1	Govt Bk MS 2	MS 3
Name of Middle school	GMS	GBMS	
Building (Govt/ rented)	Rented	Govt	
Enrollment	56	82	
No. of teachers available	09	05	
No. of operational classes	06	03	
No. of classrooms available	06	03	
Compound wall (Yes/ No)	No	No	
Toilet facility available (Yes/ No)	Yes	Yes	

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	yes	yes	
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/ dilapidated)	Dilapidated	Dilapidated	

II. No. of High Schools in the Gram Panchayat NIL

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

Facilities available in HPS	HPS 1	HPS 2
separate toilet facility for girls (Yes/ No/ NA)		
drinking water facility (Yes/ No)		
apartment available (Yes/ No)		
library available (Yes/ No)		
computer facility available (Yes/ No)		
condition of Science Laboratory (Poor/ Good/ Very good)		
condition of the connecting road (good/ average/ bad)		

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

Mode of transport: On foot/ Public bus/ Other vehicle **N/A**

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

Mode of transport: On foot/ Public bus/ Other vehicle **N/A**

vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS _____ Kms **High School class both 9th & 10th are clubbed in BHSS, Kaluroos.**

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: **0.5** Kms

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

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

ix. Distance of nearest College from Gram Panchayat 15 kms

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

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

Primary School 01 Middle School 0 High School 0

xi. Why do parents prefer private schools for children?

Because of quality education, good infrastructure & availability of staff in proportion to classrooms.

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

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

1. Construction of GMS. Land committed by GP.
2. Land levelling & fencing of PS Dilapidated.
3. Fencing around BMS Kitchens A.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming

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

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 activity

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

vi. Any organic fertilisers/ vermi-composting being used/ done by farmers. Nobody/
few/ Many/ All

vii. Major source of irrigation (with %age)

- a. Canal 95 %
- b. Ponds 2 %
- c. Tube wells 3 %
- d. Springs 0 %
- e. Rainfed 05 %
- f. Others 0 % (details: _____)

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

ix. If yes, number of water harvesting tanks in the GP. _____ (No.)

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

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

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

- a. Agriculture People are aquainted with this crop. (crop)
- b. Horticulture Fit for Orchards. (crop)
- c. Plantation _____ (crop)
- d. Dairy farming Fit for poultry work. (type)
- e. Animal/ Sheep Husbandry Availability of grazing land in forests. (type)
- f. Horticulture Availability of dry land. (crop)
- g. Fisheries/ Aquaculture Availability of water resources. (details)
- h. Silk (coccons) _____ (details)

i. Any other (please specify) _____

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

20
-at If yes, how is it sold in organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility N/A

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

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

a. Cattle 226 (Nos.)

b. Buffaloes Nil (Nos.)

c. Sheep 652 (Nos.)

d. Goat 221 (Nos.)

e. Yak/ Mithun _____ (Nos.)

f. Others (Details) Horse 05 Nos. (Nos.)

xvi. Total poultry population (in numbers) in the GP. 1200 backyard poultry (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq. in Kms): 0.01 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 0.02 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. 500 Kg

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

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

Handicrafts & Handloom

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

a. Number Nil

b. Activities _____

c. Any problems being faced by the SHGs _____

vi. Minor 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)

vii. Number of small enterprises/ industries/ shops/ others in the GP. Shops
Number 30 Employees 30

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

1. _____
2. _____
3. _____

21

ix. Number of persons engaged in government service 100 (approx. number)

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

xi. What can be done to promote tourism (if possible): Macadamization of roads particularly 3.5 kms from Ahanger Mohalla to Shiekpora via Wangladh & Bionard.

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

If yes approx area 1000kinds of forest.

SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Volleyball, football etc.

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

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

- iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): On the banks of
Kaluroos River.

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 14 kms from Kaluroos to Kupnara.

9. ENTERTAINMENT:

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

22 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: Nil (None)

- iii. Name of service provider(s): BSNL/ Others: Jio, Airtel / None

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

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

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

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

11. BANKING (FINANCIAL INCLUSION):

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

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

- ii. Nearest ATM (in kms): 01

- iii. Individuals (18-65 age) having Jan Dhan Accounts: Approx. 25 %

1. 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: _____ (detailed)

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

Remarks: There was no complaint against the Bank. An ATM facility is required in the main market at Kalanows Barba.

3. 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 GP Poor/ Satisfactory/ Good N/A

iii. Whether financial assistance under PMAY been provided in time/ Delayed NO

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

\$1 homeless families have projected by BDO Kalanows during 2018-19.
\$2 Geo tagging was also done but no one has received any installment yet.
Further 46 number of life out are included in the list & BDO was
consent directed to Geo tag the legal house for families if any
life.

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

(46) In GP 46 number of houseless families demanded their inclusion in PMAY Scheme during 2019-20

13. SANITATION:

- i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat. Poor / Satisfactory / Good
- ii. Availability of Community Sanitary Complexes in Halqa Panchayat. Yes / No
- iii. Whether maintained by public. Yes / No N/A
- iv. Whether all households are having toilet facility. Yes / No
- v. Whether toilet facility is being used by the locals. Yes / No N/A
- vi. Is Open Defecation still prevalent in the Panchayat. Yes / No
- vii. If yes, percentage of Open Defecation 40 %

24 Reports:

- viii. Any facility for Solid Waste Management existing in the Panchayat. Yes / No
- ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land. Yes / No

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- i. Are job cards available with all eligible households. Yes / No
- ii. When were the job cards last verified. Feb 2019 (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:

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

Balance in the account: Rs. 3.90 lacs

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

5. PUBLIC DISTRIBUTION SYSTEM FACILITY :

- Whether PDS outlet available in the GP ☒ Yes/No
- Whether supply of food grains is made available regularly ☒ Yes/No
- Quality of PDS grain: Poor/ Average/ Good/ Very Good ☒
- Whether PHH/ NHPH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar ☒ Yes/No
- Whether Rate list is displayed at the PDS outlet ☒ Yes/No
- Whether PoS machine installed at PDS outlet ☒ Yes/No
- Coverage of LPG connections under UJJWALA: Partially/ Fully
Refill by UJJWALA users: Once in ☒ 2/ 3/ 4/ 5/ 6/ 7 months (approx)

14. WOMEN AND CHILD DEVELOPMENT:

- No. of Anganwadi Centres (AWCs) in the GP 06 (Nos.)

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

17. PUBLIC TRANSPORT SYSTEM

- i. Is Panchayat connected by public transport: Yes / No
- Type: Yes / Motor / Auto
- ii. If yes, does it suffice the requirements of the GP: Yes / No
- iii. General problems related to public transport (if any): Non Availability of SRTC Bus Service. This is the immediate requirement to cope with hour of students in morning & evening hours.

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 Handloom Computer Center
Highway Center IT park

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered? ☒ Yes/ No 263
Number left out: 90

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 42
Number left out: 24

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 73
Number left out: 38

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

27

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 (Plz specify)? No

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

Name of the work

Department concerned

1. Filtration Plant

PWD/ PHE/ Health/ School/ Other

Source: Sanctioned but not executed

2. Gam Kol Kalasas

PWD/ PHE/ Health/ School/ Other

(Specify) Sanctioned but languishing for more than 5 years.

3. 3-5 kms Road

PWD/ PHE/ Health/ School/ Other

Road of Shanger Mahalle to Shikhan via Wanghata Etc

(Specify) Sanctioned but not executed.

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

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify) Primary School in

Ganje Mahalle used by the owner of the land.

28

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) Education b) RDP c) Food

iii. Departments with most complaints against staff a) Nil b) Nil c) Nil d) Nil

iv. Any specific observation regarding any particular department

3 GENERAL ASSESSMENT OF THE VISITING OFFICER:

- i. Main economic activities/ source of livelihood in the GP (Max. 05):
1. Cultivation of Paddy Crops.
 2. Walnut activity as an economic enterprise.
 3. Artisan activity as an economic enterprise.
 4. Shopkeepers.
 5. Govt Employees.

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

1. Development of Orchards
2. Development of Dairy Farm as Household Industry
3. Development of Sheep Farm as Household Industry
4. Development of Poultry Units in the area.
5. Development of Fisheries Units.

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

1. Dilapidated Roads.
2. Un-filtered supply of water by PHE
3. Poor supply of electricity
4. Non-availability of fully equipped Hospital in the area.
5. Non-availability of Govt building for GMS Kalamas.

IV

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

1. Construction of Girls Middle School Kaleroos
2. Construction of Edgah road
3. Construction of water collection & distribution center in Ahang, Nokalla Kaleroos.
4. Construction of Health Sub Center at Dangeepore.
5. Construction of crossing at dilbermohalla to connect two populated hamlets.
6. Establishment of 10 AW Centers in following wards:
a. Ward No. 2-1 b. Ward No. 1-1 c. Ward No. 5-01
7. Construction of Mini Secretariat for establishment of Panchayat Gash, BDO office, CIC Center, ICDS, Treasury & BVO Office.
8. Installation of solar lights in GP.

- NIL -

VI

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

Satisfactory

VII

Overall assessment of visit (Panchayat Functioning):

Satisfactory

Signature of visiting officer

Name: Mr. Mohammad Ashraf (KAS)



Black
Kalaroos

Back to A
Village 2

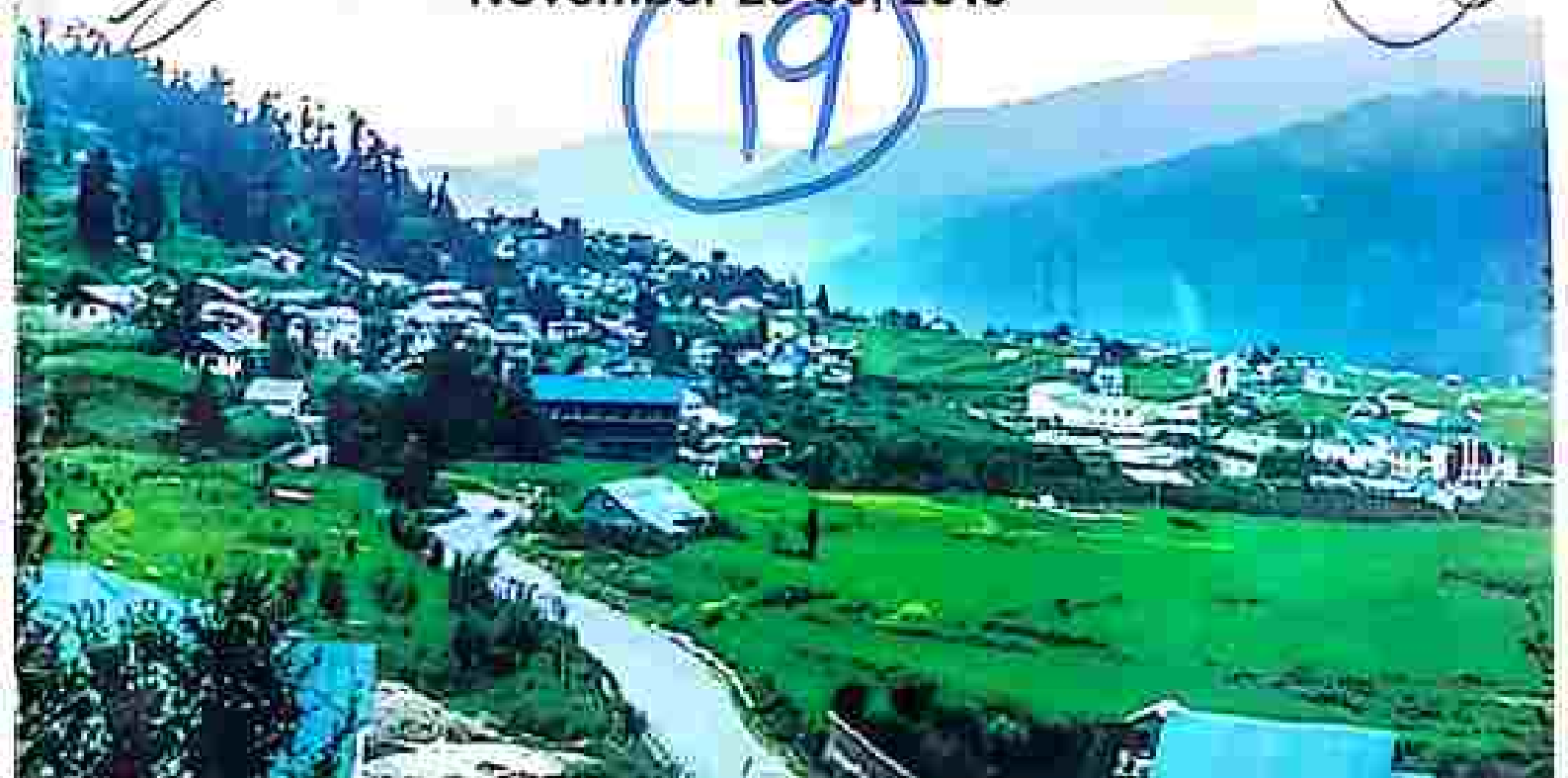
B2V2

Kalaroos
Governance at the Doorstep

November 25-30, 2019

150
19

61



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: **MOHAMMAD ASHRAF (KAS).**
- ii. Designation: **DISTRICT TREASURY OFFICER.**
- iii. Department/place of posting: **KUPWARA - FINANCE.**
- iv. Mobile No: **7006756818.**
- v. Email id: **ashraf101619@gmail.com.**
- vi. Home District: **KUPWARA**
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 **27/28 Nov. 2019.**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **KALAROOS (A)**
- ii. Local Government Directory (LGD) code of the Panchayat: **198881**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **BDO Kalaroos**
- iv. Name of Tehsil: **KUPWARA.**
- v. Name of District: **KUPWARA.**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **01**
- ii. No. of hamlets in the Panchayat: **27**
- iii. No. of households in the Panchayat: **357**
- iv. Population (approx.) of the Panchayat: **3569**

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

S. No.	Department	Designation of the officer/official
1	ICDS	Supervisor/CDPO
2	EDUCATION	Teacher/LEO
3	RDD	Secretary Panchayat/ACD
4	Social welfare	Sr. Asstt.
5	Agriculture	AEO
6	PHE	Lineman.
7	PDD	Inspector/Lineman
8	Revenue	Patwarri

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. 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 ✓

2. Whether the BDC 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 Panchayati Raj Institutions: *Panchayat has not been sanctioned as yet.*

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: 20-11-2019

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

Date of last meeting held: 04-10-2019

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

Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

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 ✓	Administrative	Yes/No ✓	15.33	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	—	Yes/No ✓	0.427	Yes/No
ICDS (Honourarium)	Yes/No ✓	—	Yes/No ✓	nil	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	—	Yes/No ✓	nil	Yes/No
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	nil	Yes/No
SDM Any other Scheme, If yes, indicate name	Online				
MANREGA	Online				
PMAF	Online				

(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: Previous Committee reviewed on the demand of Gram Sabha.

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: 08 No. (100 % to total)

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

If no, reason thereof: _____

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

No. of works started: 04 No. (50 % to total)

If no, reason thereof: _____

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

1) Sarpanch S. Administrator ☒

2) BDO ()

3) Others (specify): Administrator.

viii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

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

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 ☒ Yes

(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: _____

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

If no, reason thereof: _____

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

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

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 56 lakh

✓ No. of works approved: 45

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 361

✓ No. of man days generated: nil

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

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

If no, reason thereof: Newly created panchayat headed by Administrator & Sarpanch with no panchayat.

- xi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No *H.A.*
 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No *Not applicable.*
- xii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	<i>Yes/No</i>	
V.L.W	RDD	<i>Yes/No</i>	
JE	RDD	<i>Yes/No</i>	
CDPO	Social Welfare	<i>Yes/No</i>	
TSWO	Social Welfare	<i>Yes/No</i>	
Anganwadi Supervisor	Social Welfare	<i>Yes/No</i>	
Headmaster/Principal/ZEO	School Education	<i>Yes/No</i>	
I/c MDM	School Education	<i>Yes/No</i>	
BMO	Health	<i>Yes/No</i>	
Tehsildar/Naib-Tehsildar	Revenue	<i>Yes</i>	
Patwar	Revenue	<i>Yes/No</i>	
Agriculture Extension Official	Agriculture	<i>Yes/No</i>	
Horticulture Extension Official	Horticulture	<i>Yes/No</i>	
Village functionaries		<i>Yes/No</i>	
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 officers: Yes/No ✓

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

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

✓ Any other difficulty, give details: _____

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

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

If not, likely date of completion: Not availability of land is exp. (date)

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

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

(1) No work has been sanctioned out of the

(2) works demanded in B2V1. Public has

(3) put high pressure for early sanction of B2V1 demands.

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

If yes, amount released: Rs. _____ lakh.

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

Likely date of completion: _____ (date)

- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: No.

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

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

- | | |
|---|----------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) |
| b) Teachers/Ret Teachers | (Yes/No) |
| c) Anganwari Workers/Helpers | (Yes/No) |
| d) RDD staff | (Yes/No) |
| e) JEs/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: less availability of PHE

Line man in Dargapora & Wangbuth. PHE needs to post at least

Any department whose officers/officials has not visited the Panchayat even once

since B2V1: one P.M & D/W in the area so that grievances of public are

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No.

vi. Areas of major complaints brought to notice: *Nil*

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
<i>Nil</i>		Yes/No	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
<i>sluggish. Power supply</i>	<i>PDD</i>	Yes/No	<i>Lack of 24x7 power supply/uneven power supply.</i>
<i>No Health sub center (PHC)</i>	<i>Health</i>	Yes/No	<i>No PHC has been sanctioned as yet.</i>
<i>Rough condition of PMBSY Road since 15 years. This Road from Kalarooas to Geymard needs immediate reclamation.</i>	<i>PMBSY</i>	Yes/No	<i>Because of such problems people have to walk long distances through rough roads.</i>
<i>No filtration plant.</i>	<i>PHE</i>	Yes/No	<i>Filtration plant under long pending project has not been taken up as yet.</i>
<i>No Girls Higher Secondary School</i>	<i>Education</i>	Yes/No	<i>Needs sanction of the govt.</i>

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: newly created Panchayat with Administrator.

- 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

(BDO officers started by VLW).

If no, the officer should get it installed and confirm: _____

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

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Panchayat Secretary has been directed to upload the same immediately.

- 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	ICDS	CDPO	1	RDD	Panchayat Secretary
2	RDD	Panchayat Secretary	2	PHE	L/M.

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	P.D.D	Inspector.	3	Agriculture	AEO
4	Agriculture	AEO	4	Education	2EO/ 2RP
5	Education	2EO	5	social welfare	Sr. ASH
6	CAPD food.	TSWO	6	PHE	L/M.
7	Health	BMO	7	Animal Husbandry	Stock ASH
8	Revenue	Padwarri	8	P.D.D	L/M.

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

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

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

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 *NA*

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
01 (Sarpanch)	Degree College Kupwara	Role & Responsibility of Sarpanch	04

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ✓
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ✓
- If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent ✓
- b. General Public : Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- 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	27	32	Non availability of funds	nil
Scholarship for Minority students	Online scheme.			
Pension - Old Age	118	32	Not sanctioned	20
Pension - Widow	17	-	-	nil
Pension - Disability	21	07	No Approval	02
PM Kisan Nidhi	251	60	No ret.	nil.
Ayushman Bharat	71	74	Internet problem	nil
PM Jeevan Jyoti Bima Yojana	nil	nil	-	nil
PM Suraksha Bima Yojana	1290	nil	-	nil
PM Awas Yojana - Grameen	03	56	Not sanctioned yet.	20
State Marriage Assistance Scheme	07	19	Not applied	nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	361	30%	Not sanctioned	nil
Ladli Beti	200	60	Not in the basic line survey	nil
Swachh Bharat Mission-- Individual Household Toilets	200	60 Toilets	not in the basic line survey	nil
PM Ujjwala Yojana	70%	30%	Not applied	nil
Ujala	50%	50%	---	nil
Jandhan Account	70%	30%	---	nil
PM Matru Vandana Yojana	19	20	No internet	07

* 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	100	Lack of pipes	nil
Electricity connection	nil	-	nil

- 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/Kandi ✓
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/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/Ponds/Any other water body): _____ (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: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: N.A.
- No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Maintenance and preservation of existing
irrigation channels. Plus protection of flood
channels.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 30 %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 469 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
11 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
32 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant): NIL
 - 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
Farmers need to be educated to about the benefits of the scheme.

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:
Organised market intervention is the need of the hour.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
market intervention by government.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

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	06
3	Sheep Units	nil	20
4	Fish Ponds	nil	05

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

Deptt should make people aware about the benefits of the schemes.

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

1. Development of Orchards.

2. Dairy farming.

3. Dev. of sheep units.

4. poultry farming.

5. fish farming.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: _____

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

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No ✓

b) Inadequate stock:

Yes/No ✓

c) Overcharging:

Yes/No ✓

d) Rude behaviour of store owner:

Yes/No ✓

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

Yes/No ✓

f) Non-display of rates:

Yes/No ✓

g) POS machine not working:

Yes/No ✓

h) any other: _____

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

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: Innocentiation of Police station.

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

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

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

vi. Any specific observation or complaint regarding any particular department

Demand of power supply and water filtration plant. PHE engineers needs to put a L/M with O/W in Dangurpara and Wangboth.

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: 500

iv. Number of children in the age group of 4-14 years enrolled in the schools: 400

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

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

✓ If yes, details of schools: _____

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

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

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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. Construction of flood channel from Gorn khel to Wangboh via Eidgah.
	2. Construction of BDC office and Panchayat Ehar in Panchayat Halga Kalamas (A).
	3. Construction of Conference cum Exam Hall in Boys Higher Secondary School Kalamas.
	4. Improvement of LT network - Requirement of 100 poles (LT poles) at various places in Kalamas Halga Panchayat (A).
	5. Construction of flood channel from Nagi Vala to Shukernard via Dangarpura.
	6. Construction of 10 number of culverts at various places in Panchayat Halga Kalamas (A) and 20 number of Tile paths at various places.
	7. Construction and Establishment of Sub Treasury at Panchayat Halga Kalamas (A).
II	Any major complaint brought to notice of the Visiting Officer:
	NO

III	Overall perception of functioning of the government
	Good.
IV	Overall assessment of visit and suggestions: <i>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</i>
	satisfactory



Signature of the visiting officer

Name



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Dr. Ishfaq Jamal
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Animal Husbandry / Drugmulla
- Mobile No: 9149525998
- Email ID: drishfaqjamil@gmail.com
- Home District: Kupwara
- Dates of visit: 05.10.2020, 06.10.2020, 07.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kalaroos - A
- Local Government Directory (LGD) code of the Panchayat
(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: _____
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: _____
- Population (approx) of the Panchayat: _____

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

S.No	Department	Name	Designation	Contact number
1	PDD	Narasimhaiah	TIC - III	9797120679
2	Eda	P. Narasimhaiah	DCI / P. Narasimhaiah	9797270245
3	Health	Dr. D. Narasimhaiah	Doctor	986793930
4	Forest	K. Narasimhaiah	REC -	9896641249
5	ICDS	Chakraborty	Supervisor	600326699
6	W. R. & I.	Rajeev D. Singh	Adl. Manager	9596245501
7	Animal Husbandry	Dr. Yashwanth	REC	9541741371
8	Water Supply	Dr. D. Narasimhaiah	REC / S. P. C.	986613002
9	Food & Civil Supplies	Rajeev D. Singh	Store Keeper	986221693
10	Animal Husbandry	Dr. D. Narasimhaiah	V. P.	809394331

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: 2
- iii. No. of Gram Sabhas conducted since inception: 6
- iv. Date of last Gram Sabha: 06-10-2020
- 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: 07
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 02
- 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: 7-9-2021 to 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: 03
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Pancha: Yes/ No
- xxvi Whether grievances redressal box is installed: Yes/ No
- xxvii No of grievances received pertaining to Panchayat level: 03
- xxviii No of grievances disposed of at Panchayat level: 03
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx Whether all MGNREGA/ 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 (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name					

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

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

vi. 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:

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

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

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

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

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

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

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

If no, reason thereof: _____

17

2.4. Challenges:

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

1) Due to previous Material Component Certificate for year 2012 onwards to 2016 hindrance in execution of works have been faced so it should be resolved as soon as possible.

2) Inclusion of help labour 'A' should be taken into consideration not only of Panch but selective support also in priority basis.

F) Jan Abhiyan/ Awami Muhim activities:

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

1. Domicile Certificates issued *:

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

2. Category certificates issued *:

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

3. Revenue papers issued:

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

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

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	418	99.75%	-	022%	availability
Non-PHH	287	98%	-	1%	-do-
Antyodaya Anna Yojana	418	99.75%	-	0.25%	-do-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	250	-	78	172	Due to Card - B
Ayushman Bharat individuals Cards	1	1	1	1	5
Janani Suraksha Yojna USY	35	-	17	6	Due to Covid-19

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	443	03	146	-	-	09	92%
Widow Pension	54	01	55	-	-	7	94%
Disability Pension	05	02	87	-	-	6	91%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/Awami Muhim	Total Aadhar seeding
Old Age Pension	64	-	64	-	-	-	87%
Assistance to Women in Distress	03	-	03	-	-	-	87%
Assistance to Physically Challenged Persons	-	-	-	-	-	-	92%

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	1	1	1	1	1
National Family Benefit Scheme (NFBS)	03	1	1	03	Due to no Aang Ladgha
PM Gareeb Kalyan Anna Yojana	1	1	1	1	00%
Mission mode project for registration of construction workers	1	1	1	1	1

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC				
Pre-Matric for ST				
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 Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority	500	-	211	-
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :-

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	88	40	70	18	Under Review Deptt
Kisan Credit Card	88	56	88	N/A	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	2	-	-	-
Innovative Poultry Production Programme	1	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	4	1	3	U.P.

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: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: Nil
- v. No. of schools with toilet facility
- a. For Boys: 3/01
- b. For Girls: 2/00
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 02
- viii. No. of such schools installed with incinerators: 02

15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 04
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
- If yes, names and aprox no. of households:
- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation: _____

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

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

If yes, details: Dangapur, Warganbhatia, Sakapur

Approximate no. of wooden poles 150

viii Are there any areas where barbed wire is used for electric supply. Yes/ No

If yes, name of the habitation(s): Dangapur, Dilbar n. chak

Approximate length 400 metres

Approximately what %age of total wire length in GP is barbed wire: 40/100

ix No. of households without tapped water supply in the GP: 70/5

16. Pradhan Mantri Awas Yojana (PMAY)*:

i Cumulative Target: 48 (No.)

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

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

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

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

vi No. of houses under construction: Nil

23

17. Community Sanitary Complex (CSC) Status:

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

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

iii Whether the CSC is functional. Yes/ No

iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil

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

vi Any issue regarding water connection and sewage disposal in CSC

Nil

18. MGNREGA:

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

ii If yes:

a) Funds allocated to the Panchayat Rs 70 lakh

b) No. of works approved: 27

- e) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- di No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs Nil lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: person liability of Material Component from 2017 onward should get cleared as soon as possible

19. 14th FC Award:

- i Allocation under 14th FC for four years Rs 11 lakh
- ii Whether Action plan prepared for all years: Yes/ No ✓
- iii No. of works as per the Action Plan: 20
- iv Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v No. of works for which technical sanction accorded by the Xen: 16
- vi No. of works authorized by the Hakqa Panchayat: 16
- vii No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- viii No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x Total expenditure on PRIASoft 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/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
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	POD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

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

25

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

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

22. Others:

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

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 10

iii. Issues raised during the meeting

1. Re-election of Pdt. Balraj Kalantri A
2. Decision on water supply, Mangrova zone etc. ^{Not done}
3. Construction of Pdt. Balraj Kalantri A Balraj Pdt.
4. BDO office should be constructed.

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒
2. PHC/CHC ☒
3. Veterinary clinic ☒
4. Anganwari 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: 04

vii. No. of villagers present during the Ward Sabha: 10 of each ward

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. RDP

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt Boys H.S. school Kharas
- ii. No. of villagers present during the Gram Sabha: 30 apr
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for IS/ FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awas* beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Need of play ground.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 21
 - c) No. of students distributed uniforms/ bags/ books: Nil

- (f) No. of tricycles/ prosthetic aids distributed: _____
- (g) No. of scholarships distributed: _____
- (h) No. of Ayushman Bharat - golden cards distributed: _____
- (i) No. of J&K Health Cards distributed: _____
- (j) Others: _____

xii. Whether any water conservation work started. Yes/ No ☒ No
 Details thereof: Needs water filtration plant

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

Details thereof: Awareness to people of their
respective schemes

28

xiv. Whether Poshan Abhiyan activity held. Yes/ No ☒ No

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: Yes

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Proper infrastructure at Anganwadi centres for children
2. Health facilities to be improved.
3. Sanitary pads to be provided at village level
4. _____

II. Bal Sabha:

i. Attendance: Yes

ii. Resolution passed, if any: Yes

Issues raised

1.
2.
3.
4.

III. Works completed/inaugurated under BzV:

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	40 feet path with foot steps				
2	Drinking Water	300/100		Yes	No
3	To the Land				
4	2. Others				
5					

Important Note: At least one work/demand as reflected in BzV1/BzV2 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 B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
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	Cost of Girls Middle School Kharosa.	NO	—
2	Cost of Eelgah road	NO	—
3	Cost of water collector & Distribution centre	NO	—
4	Cost of Sub PHC Centre at Dargapur	NO	—
5	Cost of Canning at Allahabad	NO	—
6	Establishment of 03 NW Centres - 2 in north & 1 in south	NO	—
7	Cost of New Secondary school established at Post Hara near office, Allahabad	NO	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Cost of Road Channel for open Khar to complete the bridge	NO	—
2	Cost of MC office at Post Hara in Post Hara	NO	—
3	Cost of Compound on the hill in Post HSS Kharosa	NO	—
4	Imp of LT which - Grant of 15 poles (LT) poles	10%	—
5	Cost of Road Channel for Napsar to Bhubaneswar	2%	—
6	Cost of 10 number of latrine at various places in Post Hara Kharosa (A)	10%	—
7	Cost of Establishment of Sub. Panchayat at Post Hara Kharosa (A)	NO	✓

S. No	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Dilapidated Roads.	No	—
2	Un-filtered Supply of water by PHE	No	—
3	Poor supply of electricity	No	—
4	Non-availability of fully equipped Hospital in the area	No	—
5	Non-availability of sport building & gymnasium.	No	—
IV. Major Problems - B2V2			
1	Sluggish Drinking supply	10/0	—
2	No health sub Centre (PHE)	No	—
3	No filtration plant	No	—
V. Major Complaints - B2V1			
1	Interruption of School supply in village.	No	—
2			—
VI. Major Complaints - B2V2			
1			—
2			—

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	1) LT improvement for whole pvt Lalarni's 3000 pda 2) Re-election of pvt halpa Lalarni's A 3) Dilber mohallab Rends should be taken under priority 4) Improvement in irrigation Rends 5) Need of water filtration plant, storage tank with lifter 6) Improvement in water pipe lines (PHE) 7) Cost of building of veterinary polyclinic
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	1) Cost of building Lrals GMC Lalarni's A 2) Cost of sub-treasury, school in Lalarni's A 3) Cost of sub-PHC Centre at Lalarni's A 4) Cost of pvt house, pvt halpa Lalarni's A 5) Re-election of pvt halpa Lalarni's A
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Iron. substrate pda's A, playground PHE water lifter, Building for sheep husbandry installation of solar lights, Establishment of Lrals Am Centers, Cost of Ed job, Cost of Conference Hall, Cost of Mawing Hall pvt in Lrarni's A hence overall report for pvt is satisfactory

Signature of the visiting officer

Name: Dr. Rajendra Kumar

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