

Reporting officer
Mr. Mazboor Ahmad Bhat
Ied. DIET Kupwara
9596430095



Back to Village

Governance at the Doorstep

June 20-27, 2019

Mr. SHAHID MOHAMMAD BHAT
R.D.O (Teh. ASTT) (Model officer)
9906599227



Government of Jammu & Kashmir

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: *Masood Ahmad Khan*
- ii. Designation: *Lecturer*
- iii. Department/ place of posting: *Education DIET Rupnagar*
- iv. Mobile No: *9596430095*
- v. Email id: *nil*
- vi. Home District: *Rupnagar*
- vii. Dates of visit: *20/21/22/23/24/25/26/27, June 2019* *(29/25) June 2019*

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): *Dogger polo*
- ii. Local Government Directory (LGD) code of the GP: *239200* ✓

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

- iii. Name of CD Block: *Kakroze* ✓
- iv. Name of Tehsil: *Rupnagar*
- v. Name of District: *Rupnagar*

C) PANCHAYAT PROFILE

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

1 *Kakroze*

2

3

4

5

- ii. No. of hamlets in the GP: *07*

- iii. No. of households in the GP: *461*

- iv. Population (approx) of the GP: *2093*

- v. Significant geographical feature of the GP (hilly/ kandi/ plain): ✓

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

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- ii. If yes, type of existing road connecting to GP (Tick one):
- ☒ a) Black topped/ Metalled/ Shingled/ Fair-weather
- ☒ b) Remarks: _____
- 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: _____
- v. Unconnected habitations having population of 250 or more souls (with name):
- a) Number: one
- b) Names- (i) Qasr Mohallah (ii) x
- (iii) x (iv) x (v) x
- 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. Kayam road to Dilbar Mohallah (Bridge)

2. culverts Kirmani Beshi ward no (1).

3. Culvert at Baramahal crossing main land of Mohd Raza Sheikh and others. 3rd culvert at Whar Gani Mohallah

2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water (Tick as many as needed):
- ☒ a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowl/ river)/ Hand Pump
- ☒ b) Others (please specify): Force wells only (5 nos)

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

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

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

b) Remarks: As it is not Filled water

iv. Hamlets without tapped water supply (with name):

a) Number:

b) Names: (i) Habibnagar (ii) X

(iii) X (iv) X (v) X

v. Coverage of households through tapped water:

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

b) Remarks: _____

vi. 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: _____

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

a) Frequently/ Sometimes / Never ☒ Frequently

viii. Untapped water sources, details if any:

(i) Spring Water (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 10 (Kms)

Because The pipes have been installed in 1984 and as the pipes are rust and damaged, needs to be changed by new ones.

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

1. Dar Mohalla need Reservoir along with Dams Mohalla.
2. Baramand and Malik Mohalla need Water Reservoir Scheme.
3. Kayanand and Shikhar Mohalla also need Water Reservoir Scheme.

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

upgradation required):

1. Dar Mohalla and Kayanand and Baramand Mohalla, Rehman Colony and other need upgradation of existing Schemes.
- 2.
- 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	X	X	07.
2	Springs/ Bowls	1	X	X
3	Wells	05	X	14.
4	Any other (specify)	X	X	2 Dams at least.

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 2 Mohalla i.e. Kayanand.

b) Names- (i) Kayanand (ii) X

(iii) X (iv) X (v) X

iii. 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

iv. Number of transformers in the Gram Panchayat: 05

v. Approximate number of transformers damaged during the year: 03

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

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

b. Remarks: _____

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good

☒ b. Average

☒ b. Average

c. Below Average

c. Below Average

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

0-50% ☒ 50-75% 75-95% 95-99.9% 100%

ix. Percentage of households metered: NIL %

x. 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: HT-300 And LT-200

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: 07 Details: All the meters need new transformer as the persons installed transformers are have one pole and one pole of set.



4. HEALTH:

Sub-Centre:

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

Remarks: Demand for Sub center or PHC.

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 2.5 Kms
- iii. If PHC is available within the Gram Panchayat:
 - a) Whether housed in govt or rented building: Govt/ Rented (not available)
 - 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: 10 Kms
- ii. Institutional deliveries percentage (approx): 10% In PHC Kalavoor.
- 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 ANCs during her pregnancy) Yes.

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

(Note: As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-a, Hepatitis B]; after 05 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 2019.
- 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 2019.

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability 03 (No)

xi. How many of them have been referred to higher institutions for treatment 02 (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): 02 (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 ✓

Remarks: Satisfactory

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

1. Hot Line Kumbh Poo (For PHC Kumbh Poo).
2. E/R Room with all accessories.
3. Sterilization and room. Sterilization Panchayat Building.

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	<u>1</u>	<u>Prv School</u>	<u>Prv School Bhan Mohalla</u>	
Building (Govt/ rented) ✓				

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	48			
No. of teachers available	02			
No. of operational classes	K4+S=6			
No. of classrooms available	03+1=4			
Compound wall (Yes/ No)				
Toilet facility available (Yes/ No)	No facility			
Drinking water facility (Yes/ No)				
MDM served regularly (Yes/ No)				
Quality of food served (Poor/ Good/ Very Good)				
Condition of the connecting road (good/ average/ dilapidated)				

The school being merged with Govt. school.
 The Govt. school is better than this.
 The Govt. school is better than this.
 The Govt. school is better than this.
 The Govt. school is better than this.
 The Govt. school is better than this.

II. No. of Middle Schools in GP ... 01

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

One middle school
 Opened in the G.P.

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)			
MDM served regularly (Yes/ No)			
Quality of food served (Poor/ Average/ Good/ Very Good)	Nil		
Condition of the connecting road (good/ average/ dilapidated)	/		

III. No. of High Schools in the Gram Panchayat: Nil

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

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)		
Drinking water facility (Yes/ No)		
Playground available (Yes/ No)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Condition of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/ average/ dilapidated)		

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest

PS: 2 Kms

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

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

Princed Kalaranga (one kilometre away from G.P.)
MS: 1 Kms

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

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

HS 1 Kalaranga (5)
HS: 5 Kms (5) kilometre away from G.P. (High school campus / Kalaranga)

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat 1 Kms one kilometre away from G.P.

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

viii. Condition of the road connecting HSS (please specify): dilapidated / Kachha road from G.P. to HSS Katarose

ix. Distance of nearest College from Gram Panchayat: 48 kilometers away from G.P.

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

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

Primary School: ☒ Middle School: 1 High School: 1 Public Model School Katarose

xi. Why do parents prefer private schools for children?

Because there is accountability to the SLE and are taking interest to get improved education while in Govt. schools there is no such type of accountability.

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. The school needs drain from the back side as the school is situated on hilly area. The percolating water has entered in one of the building of the school. The building has become non functional. If the main drain is not built around the school, there are chances to get the whole school building damaged. The school has no toilet / bathroom facility. It needs bathroom facility. It is under flood prone area as a nullch is flowing from the backside of the school.
- 2.
- 3.

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) paddy crop

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

Others nil

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

v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/
Few/ Many/ All

vi. Major source of irrigation (with %age):

a. Canal 18% %

b. Ponds X %

c. Tube wells X %

d. Springs Forests %

e. Rainfed 15% %

f. Others X % (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: (No.)

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 details)

a. Agriculture Rice And Maize (crop)

b. Horticulture WATERMELONS (crop)

c. Plantation Poplar Trees As Road Trees (crop)

d. Dairy farming Cattle Rearing (type)

e. Animal/ Sheep Husbandry Sheep + Goats (type)

f. Horticulture WATERMELONS + APPLE (crop)

g. Fisheries/ Aquaculture Fish Rearing (details)

h. Silk (cocoons) Handloom (details)

i. Any other (please specify) Agriculture

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

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

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

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

a. Cattle 210 (Nos.)

b. Buffaloes 0 (Nos.)

c. Sheep 327 (Nos.)

d. Goat 162 (Nos.)

e. Yak/ Mithun NIL (Nos.)

f. Others (Details) 13 Horses (Nos.)

xvi. Total poultry population (in numbers) in the GP 2400 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 1.5 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 1.5 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 Agricultural Purposes

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

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

a. Number 19

- b. Activities: Handspinning, Crafts, Arts, Cooking, Tailoring, Embroidery, Weaving.
 c. Any problems being faced by the SHGs Need of Capital, and Entrepreneur.
need may be found to them.

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
1. <u>Nil</u>	(Male/ Female/ Both)
2. <u>nil</u>	(Male/ Female/ Both)
3. <u>nil</u>	(Male/ Female/ Both)
4. <u>nil</u>	(Male/ Female/ Both)

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

Number: 10 shops Employees 38/40-NIL

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

- nil
- nil
- nil

xxvi. Number of persons engaged in government service: 15 Nos (approx. number)

xxvii. Potential for village tourism: ✓ Pleasure/ ✗ Religious/ ✗ Historic/ ✗ Adventure/ Others
 (Please specify) Hand Dasi, Palpachan, Nagdi, Tangtal.

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

Tourist Huts, Gondalo, Pongy Nala.

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

20 hectares of land area.
 If yes, approx. area: _____ Kanals

7. SPORTS

- Popular sports in the Gram Panchayat: Circuit, Volleyball, Kabaddi.
- Number of playfields in the Gram Panchayat: Nil (Nos.)
Place is available but not functional
- Whether the available playfields require further development: Yes/ No ✗ (not available)

- iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): about 10 Kanals in Kymond.

8. LIBRARY:

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

ii. Suggestions for improvement: _____
iii. If no, distance to the nearest library: 15 Kms in HSS Kelerose about one kilometre away from G.P.

9. ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒
- ii. No. of hamlets **not** having mobile connectivity: Nil (Nos)
- iii. Name of service provider(s): BSNL/ Others Airtel, Jio, Vodafone / None
- iv. If yes, quality of network: Very Good/ Average/ Poor ☒
- v. Whether internet connectivity (2G/3G/4G) available: Yes/ No ☒
- vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒
- vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP: Yes/ No ☒
- If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre
- ii. Nearest ATM (in Kms): 4.5 kilometre
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx 82%

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No ☒ Yes ☒ No

b. Net banking: Yes/ No ☒ Yes ☒ No

c. Mobile wallet: Yes/ No ☒ Yes ☒ No

d. Any other online payment mode: M-Pay and ATM (details)

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

Remarks: NREGA benefit, and old ^{age} pension benefit, and Gas subsidy on line etc.

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

a. KCC 62%

b. Bank loan Horticulture 30%/ Agriculture 65%

c. Money Lender JKR Bank, Kalamas

d. Family & friends NIL

Remarks: Need more mobile branch and a dedicated ATM in main market Kalamas.

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 needed you need figure Nil (Nos.)

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

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

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

because no funds availability:

v. No of identified eligible households yet to be covered under PMAY: 75 households

25 families

Two very poor families namely Abdullahi Dhe and Abdulla Ahmed Dhe be included in the IAV list as 50th have not been yet as per reports

13. SANITATION:

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

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No

iii. Whether maintained by public: Yes/ No

iv. Whether all households are having toilet facility: Yes/No

v. Whether toilet facility is being used by the locals: Yes/No

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No

vii. If yes, percentage of Open Defecation: 50%

Reasons: Non availability of funds

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: March 2018 (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

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly. Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings. Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha. Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 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. 5442.

Account operated by: Sarpanch/ VLW/ Others (specify) _____

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP. Yes/No ✓
- ii. Whether supply of food grains is made available regularly. Yes/ No ✓
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar. Yes/ No ✓
- v. Whether Rate list is displayed at the PDS outlet. Yes/ No ✓
- vi. Whether PoS machine installed at PDS outlet. Yes/ No ✓
- vii. Coverage of LPG connections under UJJWALA: Partially/ Fully 50%
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx.)

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP. 05 (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 ☒ 50%
- Type: Bus/ Matador/ Sumo ☒
- ii. If yes, does it suffice the requirements of the GP? Yes/ No ☒
- iii. General problems related to public transport (if any). 94 bus or
Matador type of service will be made available
the problem will be overcome.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ☒
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05):
1 Tailoring 2 Weaving 3 Handicrafts
4 Self help 5 Wood carving etc.

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓

Number left out: more than 60%

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: 20%

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: 10%

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ✓



20. OTHERS:

i. Whether Community Hall is available in GP: Yes/ No / under construction ✓

ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ✓

If no, is land available for construction of the Panchayat Ghar: Yes/ No ✓

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

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

v. Is there any heritage building in the GP (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. Irrigation kail Kalerose (Specify) <i>Doggerpara is under construction for last three years but is not yet completed (Irrigation Dept)</i>	PWD/ PHE/ Health/ School/ Other
2. <i>Panchayat Ghar Doggerpara through RDD</i> (Specify)	PWD/ PHE/ Health/ School/ Other
3. <i>PHE scheme Kanyasulk Doggerpara is not functioning properly due to non availability of funds.</i> (Specify)	PWD/ PHE/ Health/ School/ Other

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

28

21. GOOD GOVERNANCE:

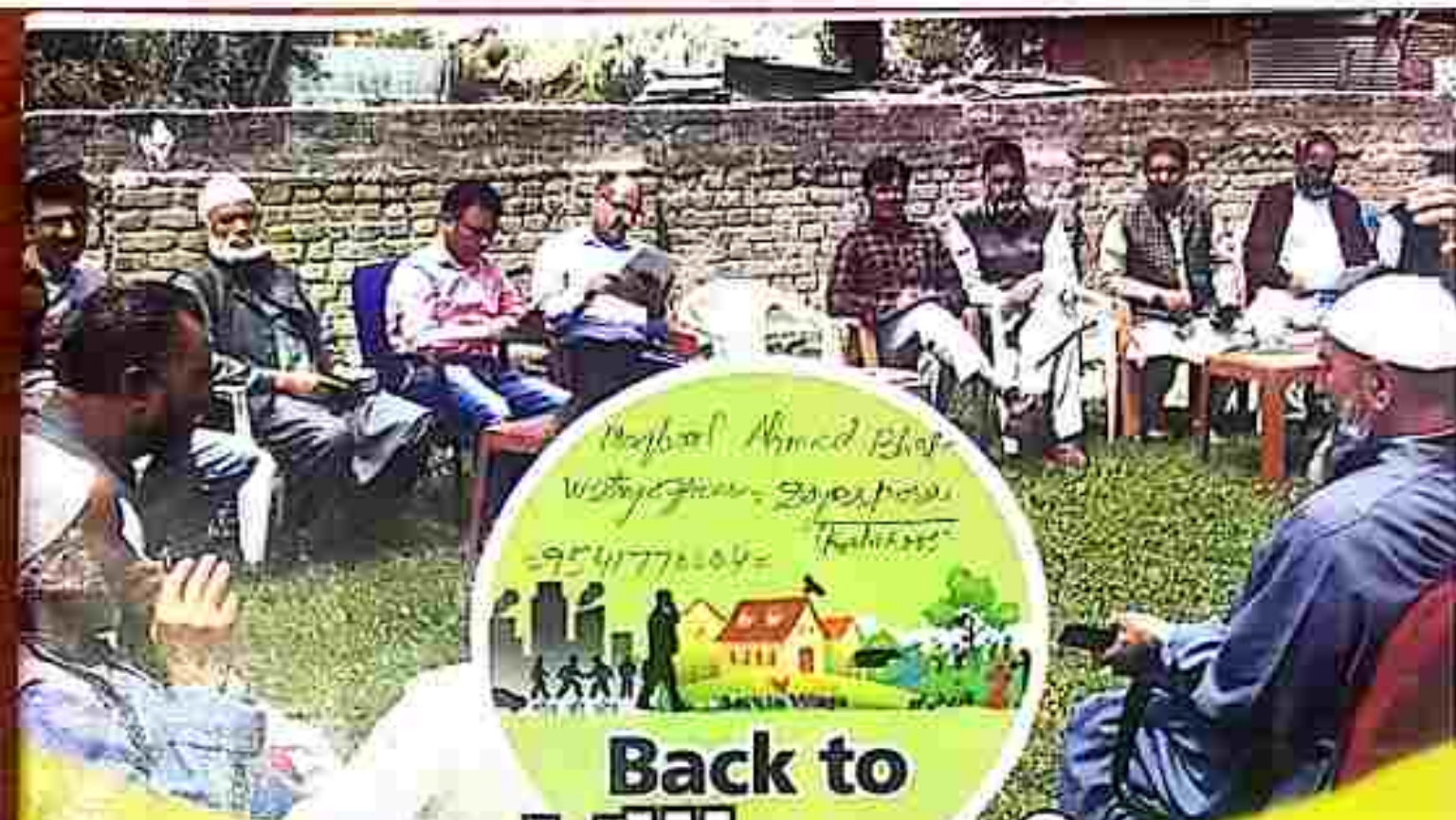
- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓
 - Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓
- ii. Best performing departments: a) *Rural Development Department*
Bank Dept. Food Dept. Health Dept.
- iii. Departments with most complaints against staff: a) *Sanitation*, b) *P.D.D.* c) *DHE*
- iv. Any specific observation regarding any particular department.

U/s visited the whole panchayat area during the transitional programme "Back to village". The RDD Cooperated nicely especially MS.NREGA supporting staff and they were absorbed in the Dept.

village Block Level Public Demands: ① New Type PHC be constructed within no time at Dahanu Kulkarni for which land has already been notified by the Government authority. ② There is no drive road of Gait Degree College for parking buses of students from far off places. ③ People are demanding for the construction of a new school at Dahanu Kulkarni.

IV	Urgent public requirements in order of priority (Stat. 07)
①	Link road from Kayser to Fire station (Masy) via Vardaji & Dhanu Nalla. (Dhanu near (Lafar at. Lakar)
②	The road connecting Dhanu Nalla. Thru PMSY / LBS.
③	Playfield at Kayser to be constructed for youth.
④	Construction of Road from Dhanu Nalla to Dhanu Mahal & other two number of primary schools at Rahmat Colony of Kayser and upgradation of P. Dhanu Mahal and 5 KDS Centers.
⑤	Reconstruction of road from Kirmali Mahal to Dhanu Mahal, under PMSY.
⑥	Construction of sub-centre (Health Dept) in the G. P.
⑦	Protection of Dhanu Nalla from Dhanu Kulkarni to Dhanu (Dhanu) as the Nalla proper discharges for substantial during rain.
V	Any major complaint brought to notice
①	Irrigation department is not giving due cooperation to the farmers/villagers as paddy field is yet waiting for water supply/irrigation.
②	Dept of LWP: the department is not working properly and public doesn't know what they are doing & how.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	One condition of Gram Panchayat is miserable as people belong to poor / lower middle families and used inferior administrative facilities. However public services provided are not fully equipped but performance is excellent up to the level.
VII	Overall assessment of visit (Panchayat Functioning)
	Only one Panch has been elected by people and not the Panchayat and Panchayat (Panchayat) has not been constituted/elected yet in the G. P.

Signature of the visiting officer
 Name: M. A. Ahmad
 d.e.d. DIET Kulkarni
 4961430095

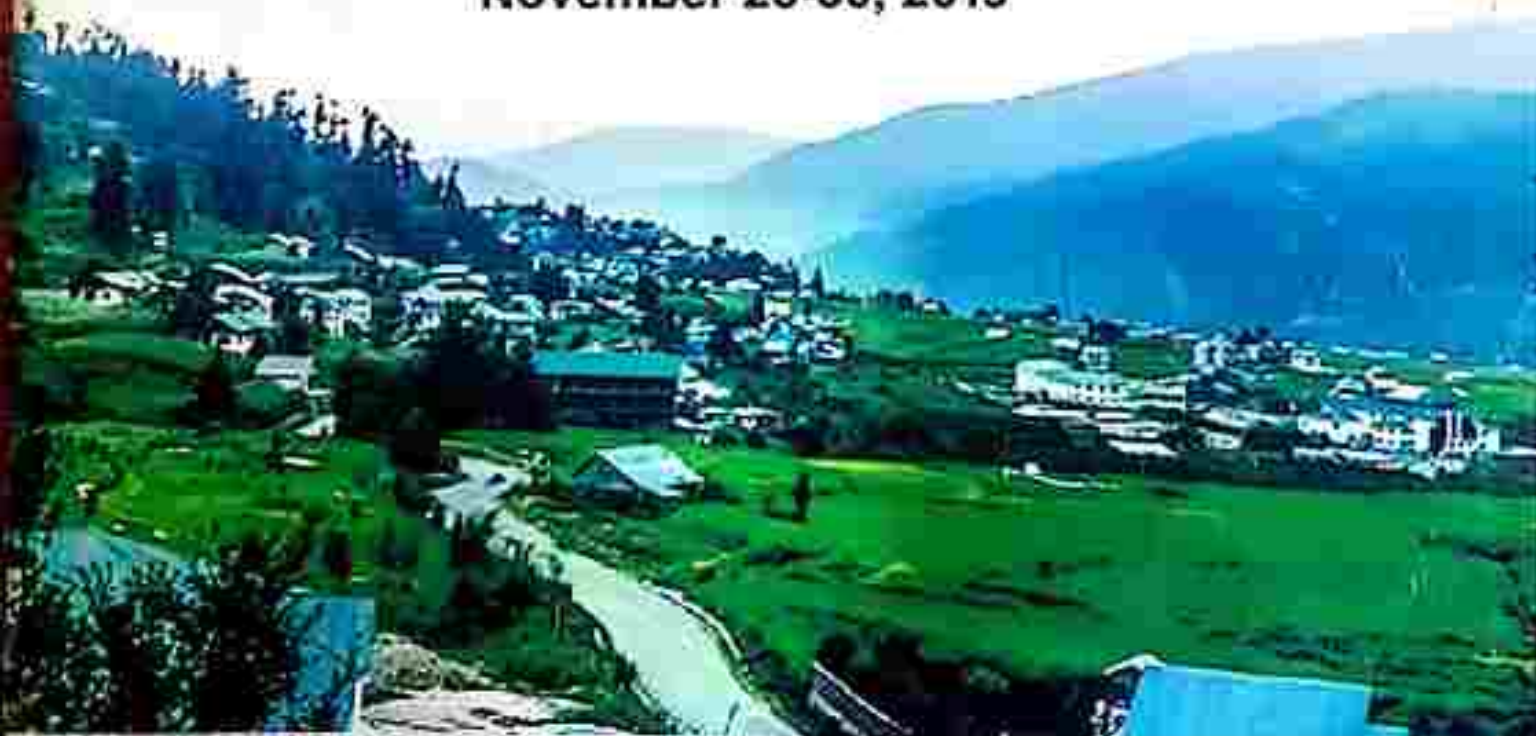


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



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: *Majidul Ahmad Bhat*
- ii. Designation: *Lecturer*
- iii. Department/place of posting: *Education / DIET, Kupwara*
- iv. Mobile No: *→ = 9541770204 =*
- v. Email id: *bmajidul @ 11 - com*
- vi. Home District: *Kupwara*
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Dogerpura (Kalaroos)*
- ii. Local Government Directory (LGD) code of the Panchayat: *= 239200 =*
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *Kalaroos*
- iv. Name of Tehsil: *Kupwara*
- v. Name of District: *Kupwara*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *NO*
- ii. No. of hamlets in the Panchayat: *Seven wards*
- iii. No. of households in the Panchayat: *461*
- iv. Population (approx.) of the Panchayat: *2093*

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

S. No.	Department	Designation of the officer/official
1	Ajaz Ahmad Gamai (Education)	Master w' Edu. Deptt
2	Mulam Hassan Gamai (PHE)	Assistant line man
3	Mushtaq Ahmad Gamai (Education)	Tr (EPF)
4	Ransey Ahmad Dora	Veterinary Pharmacist
5	Mohamed Anwar Shah	Store keeper Health Assistant
6		
7		
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

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

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable ✓
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No ✓	
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: _____ X

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓
Date of last meeting held: _____ 10-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: _____ 10-11-19
- 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		✓ Yes/No	20.15	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No		✓ Yes/No	nil	✓ Yes/No
ICDS (Honorarium)	✓ 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
Any other Scheme, If yes, indicate name	—	—	—	—	—

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

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

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

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 16 No. (100% to total)

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

If no, reason thereof: _____

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

No. of works started: 16 No. (100% to total)

If no, reason thereof: nil

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

1) Sarpanch ✓

()

2) BDO

()

3) Others (specify): _____

vii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

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

If no, reason thereof: _____

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

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

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: The Panchayat Office is under construction

Also mention if it is being provided by someone else: at Banned
Pri. School Zogapara

- 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 _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No of works completed: _____

✓ No of Job Card holders in the Panchayat: _____

✓ No. of man days generated: _____

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

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

If no, reason thereof: _____

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	✓ Yes/No	
VLW	RDD	✓ Yes/No	
JE	RDD	✓ Yes/No	
CDPO	Social Welfare	✓ Yes/No	
TSWO	Social Welfare	✓ Yes/No	
Anganwadi Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/ZEO	School Education	✓ Yes/No	
I/c MDM	School Education	✓ Yes/No	
BMO	Health	✓ Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	✓ Yes	
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 officers: Yes/No

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

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

✓ Any other difficulty, give details: nil

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

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

If not, likely date of completion: NO playground (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No NO any kind of work has been started after B2V1

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

(1) NO

(2) NO

(3) NO

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

If yes, amount released: Rs (20) Twenty lakh.

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

Likely date of completion: nil (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
	No. any kind of work has been started after B2V-1 -		

- 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: nil

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
		Yes/No ✓	
		Yes/No ✓	
		Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	
		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: Two plans of MGNREGS

- 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: _____

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

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

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(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 GPDP plan for 2020-21: Yes/No.

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
01	Kupwara	Family Health & Nutrition Package	03

- 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	39	Funds not received yet	
Scholarship for Minority students	online	online	online	
Pension - Old Age	61	16	Approval not received from Govt.	
Pension - Widow	15	—	—	
Pension - Disability	14	05	Approval not received yet from Govt.	
PM Kisan Nidhi	320	—	—	
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin				
State Marriage Assistance Scheme	05	09	not applied yet.	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card				
Ladli Beti				
Swachh Bharat Mission- Individual Household Toilets				
PM Ujjwala Yojana				
Ujala				
Jandhan Account				
PM Matru Vandana Yojana				

* 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	households 30	Pipes not available	NO
Electricity connection			

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): NO
- 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/Streams/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: Bramneed & Rehath colony
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NO
- No. of farmers who intend to use drip/sprinkler irrigation: NO (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

If tubewells and canals and springs in the Panchayat are provided, the irrigation facilities will be improved.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. noil %age) only 20% are fully using high yielding seeds
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: It can't be satisfied by the people at present

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card Nil (None)
- ii. No. of farmers who have availed loan facility through KCC during 2019
12 Nos.
- iii. No. of farmers who applied for KCC Loan but not processed so far
Nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures: NO
 - b) Delay by concerned Deptt.: NO
 - c) Delay by bank concerned: NO
 - d) Any other problem, please specify: NO
- v. Suggestions for improving the process of availing loan under KCC

Subsidiary

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) Nil
 - b) Through un-organized market Nil
 - c) Any other, please specify: Nil
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.
- Nil Surplus production is available
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
①	walnut trees	of high quality	

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	15
2	Dairy units	nil	10
3	Sheep Units		
4	Fish Ponds		

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

Encouragement will be done by concerned
depts. by way of motivation in Gram Sabha

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

1.	By Tourist huts
2.	By High bred / high yield walnut trees
3.	Attention towards Animals, Sheep husbandry
4.	To train the farmers regarding to get highly yield varieties of crops such as Paddy and maize etc.
5.	

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: _____

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	
PHE	• Within 1 month • More than 1 month • Never	

POD	• 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 ☒
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: _____
- Number of children in the age group of 4-14 years enrolled in the schools: _____
- Is there any High/Higer 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: nil
☒ If yes, whether the machine is functional: Yes/No ☒
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
☒ If yes, whether the incinerator is functional: Yes/No

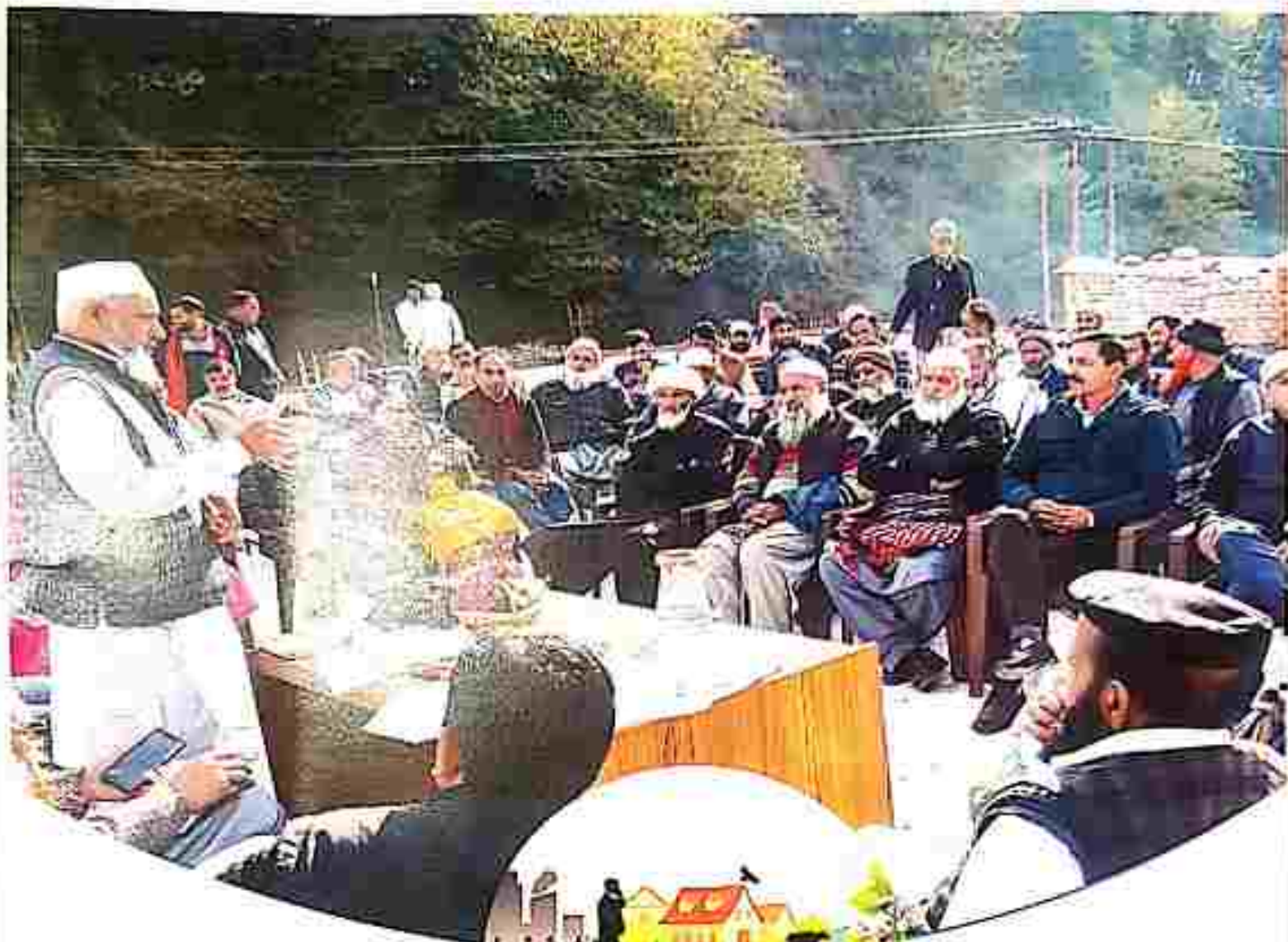
L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	10 (10) Nos of Footpaths should be constructed / imp.
1.	in the whole Panchayat such as Bar Mohallah, Rahmat colony and others.
	2. Ten (10) Nos. of Borewells at different places of Bangalore.
	3. I Construction of Road at Bar Mohallah ward NO (5) II Renovation of water supply of Brangad, Rajmud and Rahmat colony others
4.	I Const. of land leveling with wall or safe super-structure and other. II Const. of R.R. with concrete of Nagar Ahmed Ganai & others. III Const. of Kail near land of Hassan Ganai to Naji Nallah.
	5. Const. of three (3) Nos. of flood channels at Hithal Ganai Mohallah, Phalhalan-doger and Phasdoger land of Hithal Ganai.
6.	Const. of Kewells with check dams on various spots on Naji Nallah via land of Ab. Gafar west, Mohal Ganai and others.
	7. Upgradation of road from Beem Mohallah to Bar Mohallah.
	(B) It is the dire need of panchayat to have a Sub-Treasury at Kaleross.
II	Any major complaint brought to notice of the Visiting Officer:
	No anywork which was given in planning exercise B2V1 have been completed or started so far. The public of whole panchayat expressed their anguish & anger. Today on 29/30/11/19 I found people are not so interesting in these activities of B2V2. It is dire need of the public that the mentioned priority based works of both B2V1 and B2V2 should please be started in the panchayat, so that people will feel happiness and take part actively.

III	Overall perception of functioning of the government:
	During the visit overall perception of functioning of the Govt., most of the dept departments fully cooperate us, particularly RDD/NERGA staff cooperated fully and provided all kind of support regarding the programme which keeps the overall program successful. By providing their information regarding diff schemes we feel impressed.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Overall assessment of the visit I found public of the panchayat very active and were anxiously feeling that when the suggested works may be given practical shape. Really if the diff. works get completed by the Govt. there will be found more enthusiasm in the public.

Signature of the visiting officer

Name Mayaool Ahmad Rhot
 Lecturer DIET, Kupwara
 9541770204



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: Mohammad Sultan Rather
- Designation: Lecturer
- Department/ place of posting: Education, GHSS Sogam
- Mobile No: 9906707297
- Email ID: MohammadSultanRather514@gmail.com
- Home District: Kupwara
- Dates of visit: 07-10-2020 to 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Dogerpora (Kalaroos)
- Local Government Directory (LGD) code of the Panchayat: 239200
(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: 07
- No. of households in the Panchayat: 350
- Population (approx) of the Panchayat: 2800

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture Deptt.	Dr. Yaqoob Hassan	Agri. Ext. Officer	9541741371
2	PDD	Nazim Ah. Darwaz	Inspector	7006221693
3	RDD	Farooq Ah. Sheikh	VLW	7006049062
4	Animal Husbandry	Tauheed Ah. Dar	V.P	8493931731
5	Social welfare	Sajad Ah. Shah	CBRV	7889337469
6	Forest	Ab Jaber Dar	Forest Guard	9797279981
7	ICDS	Syed Shakeel	Supervisor	6005326699
8	ICDS	Gulshan Akhter	Worker	9596415685
9	Education	Zakoor Ahmad	Teacher	8825023936
10	Health	Haji Mansoor Lone	CHO	9906496177

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

S. No.	Department	Name	Designation
1			
2			
3		Nil	
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 ✓	

iii. 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: 01
- iii. No. of Gram Sabhas conducted since inception: 07
- iv. Date of last Gram Sabha: 07-07-2020
- 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: Yes ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 12
- 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: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: In Akhann Panchayat Dagarpora
- 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
- xxiii. Is the name of ^{Administrator} 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 ✓

- xxvi. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No ✓
- xxvii. Whether grievances redressal box is installed: Yes/ No ✓
- xxviii. No of grievances received pertaining to Panchayat level: - Nil -
- xxix. No of grievances disposed of at Panchayat level: - Nil -
- xxx. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
Administrators
- xxxi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
Administrators
- xxxii. 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	Secretary Panchayat	Yes/ No ✓	7.5	12.50
ICDS (Nutrition)	Yes/ No	Administrators	Yes/ No ✓	- Nil -	- Nil -
ICDS (Honorarium)	Yes/ No	Administrators Project Officer	Yes/ No ✓	- Nil -	- Nil -
Mid-Day Meals (MDM)	Yes/ No	ZEO	Yes/ No ✓	- Nil -	- Nil -
Own resources of Panchayat	Yes/ No	Secretary Panchayat	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 540603 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. 352125 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: Headmaster providing dry ration under MDM in the school

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 344.00 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. 9.00 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: _____

2.4 Challenges:

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

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	NA				
Non-PRC	NA				
WPR	NA				
Students	NA				
Officers	NA				

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	NA				
ST	NA				
OBC	NA				
ALC	NA				
FBA	NA				

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	NA			
Nakal/ Girdawari				
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	NA				
Birth Certificates	NA				
Disability Certificates	NA				

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	72	68	—	04	Aadhaar not available
Non-PHH	150	130	—	20	- do -
Antyodaya Anna Yojana	94	89	—	05	- 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	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	22	22	22	—	—

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	23	—	23	—	—	03	89%
Widow Pension	02	—	02	—	—	—	87%
Disability Pension	01	—	01	—	—	—	92%

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	128	03	131	- Nil -	- Nil -	17	92%
Assistance to Women in Distress	34	-	34	-	-	4	94%
Assistance to Physically Challenged Persons	31	-	31	-	-	9	90%

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)	- Nil -	- Nil -	-	-	-
National Family Benefit Scheme (NFBS)	01	-	-	01	Due to non availability of funds
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes *:

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	39	-	10	29 under process
Pre Matric for Minorities	39	-	10	29 under process
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	—	Nil	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
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 :

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	144	—	113	31	Pending
Kissan Credit Card	144	78	144	- Nil -	- Nil -

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	- Nil -	- 02 -	Due to Covid-19
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 01
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility:
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01
- 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: 05
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 05
- 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:
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: No
- If yes, names and aprox no. of households:
- (a) _____ (name), _____ (households)
- (b) _____ (name), _____ (households)
- (c) _____ (name), _____ (households)
- Remarks/ explanation: (Note) Electric Poles required with wire in Panchayat Halaga Dogespora

- iv. Total no. of households without electricity connection in the GP: - Nil -
- v. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No ☒ Yes
- If yes, details: There are four habitations where trees and wooden poles are used for electric supply.
- Approximate no. of wooden poles: (100) hundred.
- vi. Are there any areas where barbed wire is used for electric supply. Yes/ No ☒ No
- If yes, name of the habitation(s): _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- vii. No. of households without tapped water supply in the GP: 50 families

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 62 (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*: 01
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: - Nil -
- vi. No. of houses under construction*: - Nil -

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat. Yes/ No ☒ Yes
- ii. If yes, has the CSC been constructed. Yes/ No (Under Construction)
- iii. Whether the CSC is functional. Yes/ No ☒ Yes
- 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

Repair and Renovation of water pipes in different spots of Panchayat Halaga Dogespora.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ☒ Yes
- ii. If yes:

ai Funds allocated to the Panchayat: Rs 30.00 lakh*

aii Funds released: _____

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- c) No. of works started during Jan Abhiyan/ Awami Muhim: - Nil -
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: - Nil -
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 385
- f) Wages due for 'e' above: Rs 78540 lakh
- g) Wages paid out of 'f' above: Rs 78540 lakh
- h) Any grievance related to MGNREGA: The material part of works during the year 2017-18, 2018-19 is not released.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 207065 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 2019-20 (16)
- 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 Halqa 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 12.50 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	- Nil -	- Nil -	- Nil -	- Nil -
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	RDD	nil	nil	nil	nil
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	PMGSY				
3	Jal Shakti Mission (PHED)		nil		
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received* nil
- ii. No. of complaints resolved* nil
- iii. Constraints faced in delivery of services

nil

nil

nil

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* nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
- ii. No. of Panchayat Members present: 01
- iii. Issues raised during the meeting:
1. The most of public demands are not fulfilled in B2V3 PNH Dagespur
 2. Material Payments not released during 2017-18, 2018-19 of MG, Nigal works.
 3. Road Connectivity is an burning issue in PNH Dagespur. People are facing lot of problems.
 4. Health center, Food store and water facility is not available.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC (Not available)
 3. Veterinary clinic (Not available)
 4. Anganwari centre ☒
 5. PDS (ration) depot. (Not available)
 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: 07
- vii. No. of villagers present during the Ward Sabha: 50
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☒ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

2. _____ SCDS
3. _____
4. _____

DAY 2:

I. Gram Sabha:

ii. Location of Gram Sabha: Dist. Hq. Sec School Kalahandi

iii. No. of villagers present during the Gram Sabha: 100

iv. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes

v. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes

vi. Whether list of Aawaz- beneficiaries read out: Yes/ No ☒ Yes

vii. No. of ineligible beneficiaries removed: - nil -

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

ix. Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒ Yes

• Sanitizers: Yes/ No ☒ Yes

• Social distancing: Yes/ No ☒ Yes

x. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes

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

Details thereof: _____

xii. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: - nil -

b) No. of sports kits distributed: _____

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

- d) No. of tricycles/ prosthetic aids distributed _____
- e) No. of scholarships distributed _____
- f) No. of Ayushman Bharat - golden cards distributed - Nil -
- g) No. of J&K Health Cards distributed - Nil -
- g) Others as no. of baby Hygienic kits distributed

xii) Whether any water conservation work started, Yes/ No ☒

Details thereof _____

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

Details thereof _____

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xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒

xv) Brief description of the activity: Baby Hygienic kits 651 Nos distributed among parents of newly born babies.

DAY 3:

I. Mahila Sabha:

- i) Attendance: 13
- ii) Resolution passed, if any Attached
- iii) Issues raised:

1. Roads for Pjt Holaga Dogerpora
2. Proper water facility Pjt Holaga Dogerpora
3. _____
4. _____

II. Bal Sabha:

- i) Attendance: 12
- ii) Resolution passed, if any Attached

Issues raised:

Demands of The Baisabha

1. Playing ground in P.H. Doga. P.H. is not available.
So play ground is needed nowadays it is a burning issue.
2. _____
3. Sports Kits Should be distributed among Baisabha.
4. _____

III. Works completed/inaugurated under B2V:

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	Imp. of Passenger Shed at land Marzoo At. Sub. R.D.D.	0.90	2020-21	- No -	- Yes -
2	Const. of flush pit near fire station J.K. Bank	0.80	- do -	- do -	- do -
3	Renovation of 2 nos Spring at Pakhalan	1.65	- do -	- do -	- do -
4					
5					

Important Note: At least one work / demand as reflected in B2V1/B2V2 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	Improvement of Passenger Shed near land of Marzoo At. Sub. R.D.D.	0.90	2020-21	Yes BDO	- Yes -
2	Imp. of playground at J.K. Public School Kalthoor	0.80	- do -	- do -	- do -
3	Const. of flush pit near fire station J.K. Bank Kalthoor	2.00	- do -	- do -	- do -
4	Renovation of 2 no. of Spring at Pakhalan Doga	1.65	- do -	- do -	- do -
5	Const. of fencing around graveyard near Pakhalan	4.00	- do -	- do -	- do -

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const. of foot path at Indaga Daga Office	7.50	- yes -	- yes -	- No -	Pending for tech. Sanction
2	Const. of Flood Channel at Durgaspore	4.00	- yes -	- yes -	- No -	- Do -
3	Const. of foot path at W. No. 06	3.00	- yes -	- yes -	- No -	- Do -
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	Ten(10) Nos of Bare walls at different places of Dogarpura	Action not taken	
2	Const. of Road at Das Mohallah w. No (05)	Action not taken	
3	Removal of water Supply at Brannard, Kaimud and Rehmat Colony others	Action not taken	
4	Const. of three(03) Nos of Flood Channels at whole of Das Mohallah etc.	Action not taken	
5	Const. of land leveling with wall near Haji Sufi under PSH others	Action not taken	
6	upgradation of road from Doon Mohallah to Das Mohallah	Action not taken	
7	Const. of Panchayat Ghar Dogarpura	Action not taken	
II. Urgent Public Requirements/ Demands - B2V2			
1	play field at Panchayat Halaga Dogarpura	Action not taken	
2	Const. of Das Mohallah Road.	Action not taken	
3	Const. of three(03) Nos flood channels w. no (01) and (02)	Action not taken	
4	Const. of water Supply from Kaimud to Rehmat Colony	Action not taken	
5	Const. of Drainage System	Action not taken	
6	Need of food Store at Brannard Dogarpura	Action not taken	
7	Need of PHC at Brannard Dogarpura	Action not taken	
8	Need of Hand over Brannard Road to	Action not Taken	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Link Road from Fire Station to Kaminard R & B Deptt.	Action not taken	
2	Play field of Kaminard Dogospora	Action not taken	
3	Const. of Road Brannard to Dar Mohallah	Action not taken	
4	Angwari centre at Kaminard	Action not taken	
5	Const. of Sub Health Centre at G.P Dogospora	Action not taken	
IV. Major Problems - B2V2			
1	Const. of Dar Mohallah Road Dogospora	Action not taken	
2	Const. of Road Rahmat Colony to Dar Mohallah	Action not taken	
3	Const. of Road Brannard under R & B Deptt.	Action not taken	
V. Major Complaints - B2V1			
1	Non availability of Health centre, and milk/ Sheep Husbandary centre.	Action not taken	Great public Demand.
2	Roads at Pgt Halaga Dogospora	Action not taken	- do -
VI. Major Complaints - B2V2			
1	Need of Roads, Health centre, Electric Poles with wire, water facility, Food Store	Action not taken	- do -
2	at Pgt Halaga Dogospora		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	* During my visit on 07-10-2020 Pyt Halaga Dogarpore most and major complaint brought to my notice. The Enner Link roads of mostly wards no. 04, 05, 06, 07 are on hilllocks are not maintained. People are facing difficulties to uplift their household goods for the basic needs, which becomes burning issue for the people of Dogarpore. * upgradation of pgy. School to Middle School at Bramard. * Need of Sub. Centre Health at Pyt Halaga Dogarpore. * Need of Food Store at Bramard Dogarpore. * Need of Flood channels at Pyt Dogarpore.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	* Const. of Dar Mohallah road and Const. of Phellan road to Dar Mohallah. * Bramard road Should be handover to The Deptt. of R & B. * Electric poles and wire needs for repairment of Halaga Pyt Dogarpore. * Repairment of water supply pipes of Halaga Pyt Dogarpore.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	In Gp most of the developmental works are either completed or taken up. However some main problems raised during Bv1 & Bv2 are yet to be addressed. Overall assessment of The visit, I found public of The Panchayat very active and were feeling that when The Suggested works may be given practical shape and when they will be completed.

Signature of the visiting officer

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Kupwara

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