



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Back to the Village Report

(Form to be filled up by the Reporting Officer during

Further two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mohd Farooq Khelana
- ii. Designation: Warden GB Boys Hostel Kupwara
- iii. Department/ place of posting: Tribal Affairs Dept.
- iv. Mobile No: 9905947632
- v. Email id: wandongbkk13@gmail.com
- vi. Home District: Kupwara
- vii. Dates of visit: 20/11/2019 ☒ 21/11/2019 ☒ 24/11/2019 ☒ 25/11/2019 ☒ 26/11/2019 ☒ 27/11/2019 ☒ 28/11/2019 ☒ 29/11/2019 ☒ 30/11/2019 ☒ 01/12/2019 ☒ 02/12/2019 ☒ 03/12/2019 ☒ 04/12/2019 ☒ 05/12/2019 ☒ 06/12/2019 ☒ 07/12/2019 ☒ 08/12/2019 ☒ 09/12/2019 ☒ 10/12/2019 ☒ 11/12/2019 ☒ 12/12/2019 ☒ 13/12/2019 ☒ 14/12/2019 ☒ 15/12/2019 ☒ 16/12/2019 ☒ 17/12/2019 ☒ 18/12/2019 ☒ 19/12/2019 ☒ 20/12/2019 ☒ 21/12/2019 ☒ 22/12/2019 ☒ 23/12/2019 ☒ 24/12/2019 ☒ 25/12/2019 ☒ 26/12/2019 ☒ 27/12/2019 ☒ 28/12/2019 ☒ 29/12/2019 ☒ 30/12/2019 ☒ 31/12/2019 ☒ 01/01/2020 ☒ 02/01/2020 ☒ 03/01/2020 ☒ 04/01/2020 ☒ 05/01/2020 ☒ 06/01/2020 ☒ 07/01/2020 ☒ 08/01/2020 ☒ 09/01/2020 ☒ 10/01/2020 ☒ 11/01/2020 ☒ 12/01/2020 ☒ 13/01/2020 ☒ 14/01/2020 ☒ 15/01/2020 ☒ 16/01/2020 ☒ 17/01/2020 ☒ 18/01/2020 ☒ 19/01/2020 ☒ 20/01/2020 ☒ 21/01/2020 ☒ 22/01/2020 ☒ 23/01/2020 ☒ 24/01/2020 ☒ 25/01/2020 ☒ 26/01/2020 ☒ 27/01/2020 ☒ 28/01/2020 ☒ 29/01/2020 ☒ 30/01/2020 ☒ 31/01/2020 ☒ 01/02/2020 ☒ 02/02/2020 ☒ 03/02/2020 ☒ 04/02/2020 ☒ 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DI KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS:

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

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

ai Black topped/ Metalled/ Shingled/ For-weather

to Remarks: Road is dilapidated and needs immediate repair & improvement

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

ai Good/ Average/ Dilapidated ☒

to Remarks: Immediate need of improvement of quality of road

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

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

to Remarks: Internal roads are either dilapidated or not available

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

ai Number: 05

to Names- i) Jaldia ii) Doga

iii) Nand Mohla iv) Tax Mohla v) Gaharbari

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (km. or m))

Name of the road/ bridge/ culvert Approx. Length in Km/ Mm

1. Road from Tax Mohla to Jaldia with in road links (10 kms approx)
2. Bridge between Zipsad Khaur & Tax Mohla on Nallah Morni
3. Culvert on Munawar Sela to Doga on Nallah Morni

2. DRINKING WATER/ WATER BODIES

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

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

bi Others (please specify): No other source; water supply scheme is totally absent.

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

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

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

b) Remarks: non availability of filters and repairs.

7. Households without tapped water supply (with names)

a) Number: 08

b) Names- (i) Tara Mehta (ii) Banjan Mehta

(iii) Ra Mehta (iv) Rohit Mehta (v) Jalude

(vi) Katruji Mehta (vii) Tali Mehta (viii) Dor Mehta

8. Coverage of households through tapped water

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

b) Remarks: Pipes are installed at some places but not functional.

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

a) Daily (____ hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: water supply scheme totally stopped.

10. Prevalence of diseases on account of unhygienic water supply (as reported) (Tick one)

a) Frequently/ Sometimes ✓ / Never

11. Untapped water sources, details if any:

(i) Wells (ii) Spings

(iii) _____ (iv) _____

12. Necessity and further need regarding drinking water supply

a. Demand for piped length: 1500 mtr

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

1. Mohi to Pti Mohla
2. Khadi bahak to Banjar Mohla
3. Nand to Ladah Pigeon.

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

1. Bahadran to Taw Mohla; upgradation with pipe
2. Doga to Rafiq Mohla; upgradation with pipe
3. Jabla to Taw Mohla; upgradation with pipes

d. Water bodies in the GP (Number)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	11		
2	Springs/ flows	05	only one	Yes; for 07 spring
3	Wells	01	Yes	
4	Any other (specify)	-	-	

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 57

b) Names- i) Taw Mohla ii) Banjar Mohla

iii) Faqir Mohla iv) Jabla v) Taku Mohla

vi) Doga vii) Bahadran

iii. Overall availability of daily power supply:

During winter

a. 0-6 hrs ✓

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs ✓

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 01

v. Approximate number of transformers damaged during the year: 00

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: Only one transformer installed recently against 01 load of
of transformer.

vii. General assessment about quality of voltage:

During winter

a. Good

b. Average

✓ c. Below Average

During summer

a. Good

b. 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: 0 %

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

a) If yes, requirement of approximate number of additional poles: 300

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

✓ No

c) Any additional transformer/ upgradation of facility required:

Number: 00 Details: only one transformer of 07 kVA.

4. HEALTH

Sub-Centre:

- Number of Sub-Centres in the Gram Panchayat: 0
- Total number of sanctioned posts (including NH-MO): X
- Total number of posts filled up (including NH-MO): X
- Are medicines available in Sub-Centres: Yes/ No No

Remarks: No Sub centre has been allotted yet to the said G.P.

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No No
- If no, distance in kms of nearest PHC from the Gram Panchayat: 0.7 Kms
- If PHC is available within the Gram Panchayat: Not available
 - Whether housed in govt or rented building: Govt/ Rented X
 - In case of Govt building, additional requirement of accommodation, if any: _____
 - Deficiency of critical medical equipments, if any: _____
 - Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
 - Are adequate medicines available in PHC: Yes/ No No
 - Availability of ambulance in the PHC: Yes/ No No
 - Whether power supply backup is available in the PHC: Yes/ No/ Not Not
Functional
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ No
Non-functional
 - Whether lab facility is available in the PHC: Yes/ No No
 - Whether institutional deliveries are conducted in the PHC: Yes/ No No

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 22 kms
- ii. Institutional deliveries percentage around 50 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups? Yes/ No

Note: A pregnant lady is required to get 5 ANC during her pregnancy/

- iv. Whether pregnant women are receiving Rs 2000/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions? On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakram (JSK) in govt health institutions? Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Private Samudra
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (ick onet Poor/ Good/ Excellent)

Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B; after 28 weeks (OPV-1, Pentavalent-1; after 10 weeks (OPV-2, Pentavalent-2; after 14 weeks (OPV-3, Pentavalent-3, IPV) at the age of 09 months (Measles, Rubella (MR-1, Vitamin A); and between 15-24 months (Measles, Rubella (MR-2, Vitamin A, OPV Booster, DTP-2 Booster)

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakram (RBSK) Yes/ No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May 2016
- 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 May 2017

- ix. Number of children in the GP identified during screening for any defects and deficiencies, diseases and developmental delays including disability: ^{not available} (No)
- x. How many of them have been referred to higher institutions for treatment: ^{not available} (No)
- xi. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: ✓ Poor/ Good/ Very Good

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

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

xii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December 2018): 04 (approx)

xiii. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): 0 (approx)

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

Remarks: No Subcentre is available in GP. There is dire need of at least one subcentre in GP and the upgradation of nearby Sub

xv. Any requirements pertaining to health sector (please give details- maximum of 500 words)

1. Urgent need of Subcentre in GP.
2. Need of upgradation of Subcentre (nearby) to PHC.
3. Need of medical facility and medical officers for 24x7 in nearby Sub centre/PHC.

5. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat: 01

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Govt P/S Dh. Mohla			
Building Stand/ roofed	Govt			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	72			
No. of teachers available	02			
No. of operational classes	03			
No. of classrooms available	03			
Compound wall (Yes/ No)	No			
Toilet facility available (Yes/ No)	Yes			
Drinking water facility (Yes/ No)	No			
MDM served regularly (Yes/ No)	Yes			
Quality of food served (Poor/ Good/ Very Good)	Poor			
Condition of the connecting road (good/ average/ dilapidated)	dilapidated			

ii. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Govt Hjs Ladha		
Building (Govt/ rented)	Govt		
Enrolment	156		
No. of teachers available	03 + 01		
No. of operational classes	08		
No. of classrooms available	06		
Compound wall (Yes/ No)	No		
Toilet facility available (Yes/ No)	Yes		

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

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

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

Facilities available in PS	HS a	HS b
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/ disrepair)		

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

PS _____Kms

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

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

MS _____Kms

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

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

HS 54 Kms

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

v. Distance of nearest Higher Secondary school from Gram Panchayat: 59 Kms

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

vi. Condition of the road connecting HGS (please specify) Dilapidated *

vii. Distance of nearest College from Gram Panchayat: 22 Kms

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

viii. Private Schools in the Gram Panchayat, if any: (Number only) 2240

Primary School 0 Middle School 0 High School 0

ix. Why do parents prefer private schools for children:

Because of quality of education and staff and infrastructure available in primary schools, which is lacking in Govt schools.

x. Is the Gram Panchayat aware that the NDM scheme shall be implemented through them? ☒ Yes/ No

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

1. Upgradation of M/s Latha to High School with proper infrastructure
2. Urgent need of 02 primary schools and 01 M/s in G.P
3. Urgent need of Teaching staff and for existing schools.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming

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

Manual Labor - MGNREGS, A

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

b. Kharif (Summer Crops) ☒

iii. Major Horticulture Crops grown in GP: Apple/ ☒ Walnut/ ☒ Cherry/ Mangoes/ Bananas/ Others only walnuts

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

v. Any organic fertilizers/ vermi-composting being used/ done by farmers? Nobody/ ☒ Few/ Many/ All

vi. Major source of irrigation (with %age)

- a. Canal 28 %
- b. Ponds 1 %
- c. Tube wells 5 %
- d. Springs 5 %
- e. Rainfed 50 %
- f. Others 1 % (details)

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

viii. If yes, number of water harvesting tanks in the GP: 0 (Nil)

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

x. Whether Crop Insurance Cards are being issued to the farmers in the GP?

Yes/ No ☒

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

a. Agriculture Maize, Pigeon's, Pulses (crop)

b. Horticulture Walnuts (crop)

c. Plantation Apple (crop)

d. Dairy farming Cows, Goats and Sheep (type)

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

f. Horticulture Walnuts (crop)

g. Fisheries/ Aquaculture No scope in GP (details)

h. Silk (cocoon) No scope in GP (details)

i. Any other (please specify) scope / potential for poultry

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

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

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

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

a. Cattle 200 (Nos.)

b. Buffalo 57 (Nos.)

c. Sheep 700 (Nos.)

d. Goat 250 (Nos.)

e. Yak/ Mithun 0 (Nos.)

f. Others (Detail) Horses - 4 (Nos.)

20

vi. Total poultry population (in numbers) in the GP 3245 (Nos.)

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

viii. Nearest Sheep Extension Centre (distance from Panchayat Hq.) 01 Kms

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

x. Average quantity of cow dung (in Kg) produced per day in the GP 400 Kg

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

xi. Potential for skill activities/ traditional crafts - specify details: Tailoring, weaving, embroidery etc. Can be implemented by Gokulnagar

xii. Number of Self Help Groups active in the GP (Pls mention activities)

a. Number 0

h.

b. Activities _____

c. Any problems being faced by the SHGs _____

viii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
1. _____ 0 _____	(Male/ Female/ Both)
2. _____ 0 _____	(Male/ Female/ Both)
3. _____ 0 _____	(Male/ Female/ Both)
4. _____ 0 _____	(Male/ Female/ Both)

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

Number _____ 0 _____ Employees _____ 0 _____

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

1. _____ 4 _____

2. _____ 4 _____

3. _____ 4 _____

xvi. Number of persons engaged in government service. 04 (approx. number)

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

(Please specify) Ziyad Shreef Doganali and Rahma Bazaar.

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

Improved road connectivity and building rest house will help to promote tourism in GP.

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

If yes, approx. area 260 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket volleyball kha-kha

ii. Number of playfields in the Gram Panchayat: 01 (Nos.)

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

14. In case no playfield is available, please indicate the availability of land for development of playfield in the CP (give details). 50 Kanals of land available for play ground purpose at Behala in GP.

LIBRARY

Availability of Library in the GP: Yes/ No ☒

Suggestions for improvement: At least one library should be installed in every

8. If no distance to the nearest library ____ time rest available

ENTERTAINMENT

1. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify not available

10. TELECOM CONNECTIVITY

1. Whether Mobile connectivity is available in all harness of the CP: Yes/No

ii. No. of hamlets not having mobile connectivity: 09 then,

8. Name of service provider(s): BSNL / Others _____ / None _____

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

g. Whether internet connectivity 2G/3G/4G available. Yes/No

14. Whether Doordarshan TV signal is available in the CP: Yes No

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

11. BANKING AND FINANCIAL INSTITUTIONS

1. Whether banking facility available or not in the GP was ~~yes~~

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

8. Haverdell, AT&T tin Kinnel **E** 2000

III. Individuals (D-D5) who Having Jan Chan Accounts: Approx. 30-35

iii. 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: No (detail)

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

Remarks: Urgent need of Bank Branch in GP or nearby GP via ATM facility.

v. 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: No such facility availed

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: 03 (Hus)

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:

No difficulty was faced in receiving financial assistance under PMAY.

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

360+ These number of beneficiaries have been
geotagged on Awas Plus App by Concerned Secretary Panchayat.

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: 2%

Reasons: Due to non availability of masons in BLS-2011 some households
are yet to be covered under SBM.

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

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

14. RURAL DEVELOPMENT AND PRI

MGNREGS:

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

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

1. 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. ₹

Account operated by: Sarpanch/ VLM/ Others (Specify):

Panchayat account is under process for opening

12. 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/ NPHH/ exclusion category list is displayed at the PDS outlet? Panchayat Char: 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 UJAWALA: Partially/ Fully ✓
Refills by UJAWALA users: Once in ✓ 1/ 3/ 4/ 5/ 6 / months (approx)

13. WOMEN AND CHILD DEVELOPMENT:

- No. of Anganwadi Centres (AWCs) in the GP: 02 (Nos)

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

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport? Yes/ No ✓
Type: Bus/ Motorcycle/ Other ✓
- ii. If yes, does it suffice the requirements of the GP? Yes/ No ✓
- iii. General problems related to public transport if any: Due to poor road connectivity, lot of problems in transport are prevalent in Gp.

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. Embroidery
4. Craft centre 5. _____

18. COVERAGE OF PENSION SCHEMES

I. Old Age Pension Scheme

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

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

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

II. Widow Pension Scheme

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 19

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: 59

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

29. 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): Not available



- 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. _____ 2. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
2. _____ 3. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
3. _____ 4. _____ (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) No, such building is available.

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21. GOOD GOVERNANCE:

- i. Public perception on
- Overall accessibility of departmental staff Poor/ ☒ Good/ Very Good
 - Overall responsiveness of departmental staff Poor/ ☒ Good/ Very Good
- ii. Best performing departments: a) Health b) Subdivision c) ICDS + RDB
- iii. Departments with most complaints against staff: a) Revenue b) PDD c) PHE
- iv. Any specific observation regarding any particular department.

It is observed that the RDB department has performed its duties efficiently and with dedication for last one year.

GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Major economic activities/ source of livelihood in the GP (Max. 20)
1	Mango cropping
2	Walnuts
3	Animal Rearing
4	Manual Rearing
5	MGNREGA
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 20)
1	Promotion of dwarf walnuts by Horticulture
2	Sheep and goat Rearing / Animal rearing / Scheme implementation
3	Extension of employment under MGNREGA to 150 days.
4	Promotion of high density apple trees
5	Implementation of Skill development Schemes.
III	Major problems confronting the people in the GP (Max. 20)
1	Poor connectivity of roads in GP.
2	Poor functioning of water supply Schemes
3	Poor functioning and non availability of electricity
4	Non availability of mobile network and food stores
5	Lack of medical facility in GP.

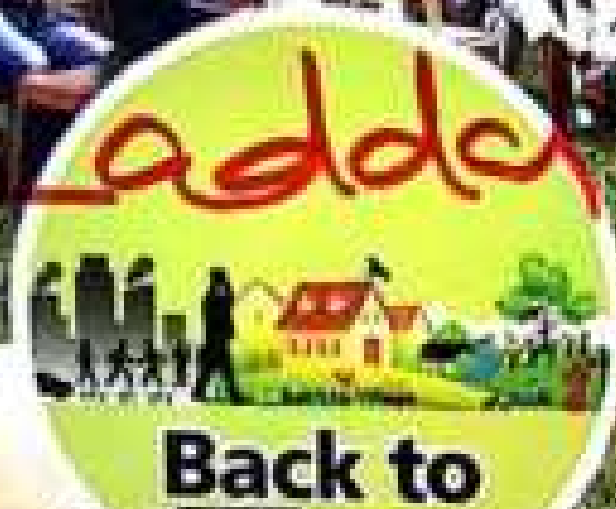
IV	Urgent public requirements in order of priority (MAM, OT)
	1. Old N/A AWCs at Rai mode, Tamsaha, Nard; Khatana area
	2. Upgradation of PS to MS and MS to Girls High School
	3. Check-bunds on Mallah Moori to control floods.
	4. Irrigation Kuhl in GP.
	5. To provide medical Subcentre and upgradation of Subcentre
	6. Improvement in mobile network and Banking facility
	7. Installation of Fair price shop and Bank Branch.
V	Any major complaint brought to notice
	(1) Complaint against unsafe building of Govt M/s Latha which is constructed recently.
	(2) Complaint regarding PHE Scheme that pipes are installed but are not made functional yet.
	(3) Complaint regarding slow process of installation of electricity lines & connections etc.
VI	Overall assessment of visit (Public Services). Please mention best practices, if any, observed
	The area is totally hilly, residents deserve the attention of all the departments regarding road connectivity, electricity, water supply, good school, sufficient staff in school. As visiting officer I was impressed with hospitality of residents of panchayat and participation of line departments.
VII	Overall assessment of visit (Panchayat Functioning)
	The panchayat committee along with Secretary Panchayat is performing well, and are conducting Gram-Sabha regularly which was conducted last time in Gram Sabha conducted on 22.06.2019 under Back to Village Program. Panchayat Committee is well concerned about development of GP.

Signature of the visiting officer 23/06/2019

Name: Mohd Farooq Khatana
MC Chairman

Visiting officer Hakra Panchayat

(GP) Hakra Ladha



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Laddah

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: Mr. M. Firoz, Khatana
- ii. Designation: Warden G.B. Boys Hostel Kupura
- iii. Department/Place of posting: Tribal Affairs Dept. / G.B. Boys Hostel Kupura
- iv. Mobile No: 605215990
- v. Email id: warden.gbhs21@gmail.com
- vi. Home District: Kupura
- vii. Dates of visit: 25/06/2019 to 26/06/2019, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Ladha
- ii. Local Government Directory (LGD) code of the Panchayat: 239191
(To be sourced from Rural Development Department/DC)
- iii. Name of CD Block: Kalaransa
- iv. Name of Tehsil: Kupura
- v. Name of District: Kupura

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01 (Kalaransa)
- ii. No. of hamlets in the Panchayat: 08
- iii. No. of households in the Panchayat: 350
- iv. Population (approx.) of the Panchayat: 2275

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

S. No.	Department	Designation of the officer/official
1	Education	Tareder
2	POD	Inspector
3	ICOS	Supervisor/Anais
4	PHE	Lineman
5	RDD	GRS
6	Agriculture	Stock Assistant Stock Assistant / Asst
7	Sheep Husbandry Dept.	Stock Assistant / Asst
8	Animal Husbandry Dept.	Veterinary Pharmacist / Attendant

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 BOC office has been established (in case the officer visits Block Panchayat): Yes/No/Not applicable.

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	BDC chairman recently elected
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: 22nd Nov 2019

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

Date of last meeting held: 02-10-2019

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 ✓

B2V3/PD&ND/0018

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Sect. 87t No Concerned	Yes/No ✓	11.60	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	0.30 lakhs	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓	0.29 lakhs	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Head Master	Yes/No ✓	0.42 lakhs	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Any other Scheme, If yes, indicate name	N/A	—	N/A	N/A	N/A

(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: Committee has been formed on spot.

vii. 14th Finance Commission Award

a. Whether 4 year Action Plan 2015-20 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: 11 No. (100 % to total)

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

If no, reason thereof: ✓

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

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

If no, reason thereof: Recently approved and technological separation reached at Block, works will be started soon.

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: Funds recently received, process already in pipeline.

Also mention if it is being purchased by someone else: No
General balance in Account

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: Order recently received, process under pipeline.

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)

9. 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: Under process.

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

If no, reason thereof: under process.

Also mention if it is being provided by someone else: As per previous routine as yet.

- 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)

10. MGNREGA

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs. 39 lakh

✓ No. of works approved: 20

✓ No. of works started: Nil

✓ No. of works completed: Nil

} Estimation could not be prepared due to closure of Internet.

✓ No. of Job Card holders in the Panchayat: 202

✓ No. of man days generated: 2500

11. 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 Pancha: 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
BOO	RDO	Yes/No	
VLV / G.R.S	RDO	Yes/No	
JE / T.A	RDO	Yes/No	
COPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/CEO	School Education	Yes/No	
Uc MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Sub-Tehsildar	Revenue	Yes/No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

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

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

✓ Delay in administrative approval by 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):

1. 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: 15.12.2019 (date)

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

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

(1) _____

(2) _____

(3) _____

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

If yes, amount released: Rs _____ lakh

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

Likely date of completion: _____ (date)

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

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

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/RtT Teachers | (Yes/No) ✓ |
| c) Anganwari Workers/Helpers | (Yes/No) ✓ |
| d) RDD staff | (Yes/No) ✓ |
| e) JE/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:

✓ No

Any department whose staff is absent most of the time: ✓ No

Any department whose officers/officials has not visited the Panchayat even once since B2V1: ✓ Patwari, Rtd Agriculture & Horticulture

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:

Major area of complaint made during BGV1	Department	Resolution of Complaint	Remarks
Complaint against misuse of public building in village.	Education	✓ Yes/no	Complaint resolved during BGV1 communication.
Complaint regarding PHE scheme that some pipes are missing but not made good.	PHE	✓ Yes/no	no-
Complaint regarding PHE department delay in process of installation of water supply.	PDD	✓ Yes/no	no-

vii. Major problems confronting the people:

Major problem highlighted during BGV1	Department	Resolution of problem	Remarks
Poor connectivity of road in G.P.	Road B	✓ Yes/no	Complaint received during BGV1 communication.
Pro functioning of water supply schemes	PHE	✓ Yes/no	no-
Non availability of food store	AS CAPD	✓ Yes/no	no-
Non availability of medical facilities	Health Dept	✓ Yes/no	no-
No availability of mobile tower	Airtel JIO.	✓ Yes/no	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: Due to closure Internet facility.

- 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 Officer: Yes/No

If no, reason thereof: X

- 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: X

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

If no, the visiting officer to ensure that the meeting schedule is framed in higher presence and confirm: X

- 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 (27-5-20) 2 nd June 2020			2 nd Meeting Date (27-2-20) 1 st Mar 2020		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	Education	Teacher
2	PHE	Line man	2	PHE	Line man

1 st Meeting Date (22.4.23) June			2 nd Meeting Date (27.4.23) May-2023		
S. No.	Department	Designation	S. No.	Department	Designation
3	Shop Shedding	Stock Assistent	3	Shop Shedding	Stock Assistent
4	Health Dept	Doctors Assistent	4	Health Dept.	Doctors Assistent
5	JCS	Supervisor Assistent	5	JCS	Supervisor Assistent
6	RDD	Ass V.L.W. Ass	6	RDD	Ass V.L.W. Ass
7	Forest	Forest Guard	7	Forest	Forest Guard
8	PCSD CAPD	Store Keeper	8	Road B	Road Supervisor

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 GPCP 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: _____

(V.L.W to demonstrate the reports to the Visiting Officer)

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

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

- ii. Is the Social Audit Committee formed 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
06	Dogra College Jammu	Role and Responsibility of PDS	06 (Simpur) 02 (Lundwara)

- 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)

10. 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	230 30	NIL	NIL	NIL
Scholarship for Minority students	NIL	—	—	—
Pension - Old Age	75	60	Case under process.	—
Pension - Widow	12	07	Case under process	NIL
Pension - Disability	06	08	Case under process	NIL
PM Kisan Mdt	—	—	—	—
Ayushman Bharat	15	2260 49 pr	closure of interest	—
PM Jeevan Jyoti Bala Yojana	160	—	—	NIL
PM Suraksha Bala Yojana	30	—	—	NIL
PM Awas Yojana - Gramin	NIL	—	—	—
State Marriage Assistance Scheme	10	05	closure of interest	01

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	202	50	Not applied	NIL
Ladli Beti	—	—	—	—
Swachh Bharat Mission-Individual Household Toilets	243	30	Clothes line facility	NIL
PM Ujjwala Yojana	NIL	—	—	—
Ujale	NIL	—	—	—
Jandhan Account	105	—	—	—
PM Matsya Yojana	—	—	—	—

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she is 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	150	Lack of SR & installation of water pipe.	NIL
Electricity connection	300	Lack of transformer and installation of poles.	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 headquarters.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Mandi ✓
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tank/Rainfed/Other (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: From Mahana Mahalla to Kalyan Mahalla, Mand to Gama Mahal Shivali.
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: As per Govt. Dept.
- Any suggestions to improve irrigation facilities in the Panchayat: To provide Borewells and flowmeters and land protection walls.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 85 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: No response from the concerned Dept.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 534 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
414 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
4/4 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures —
- b) Delay by concerned Deptt. —
- c) Delay by bank concerned —
- d) Any other problem, please specify: no awareness about KCC
in the area
- v. Suggestions for improving the process of availing loan under KCC
To provide general awareness
among the people of B.P.

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:
—
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
If Concern Department provide General
awareness about the latest schemes.

5. DIVERSIFICATION TO HIGH VALUE CROPFruit:

1. 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)
01	watermelons		If the Government provides the guarantee
02	Mango		no
03	Pulses		no

6. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Good/Satisfactory/Poor/Excellent
2. 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	NIL
2	Dairy units	NIL	NIL
3	Sheep Units	NIL	NIL
4	Fish Ponds	NIL	NIL

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

Needs awareness about the Schemes / Centrally Sponsored Schemes.

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

1. To provide fish ponds for trout units to increase income of the farmers.
2. To provide sheep units under TSP and other plans.
3. By providing Milk dairy farms and to provide Cattle shed for the same.
4. By providing poultry farms
5. By providing different kinds of seeds of Hybrid seeds from the Co-Operative Dept.

A) 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: 250

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) PDS machine not working: | Yes/No ✓ |

- h) any other: Needs Good store in Gplada
Needs Can't travel to Gplada market
- i. Number of FIRs registered in last 3 months: 01
- 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: Needs attention of govt. department to improve the development condition of the concerned Gp.
- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- c. 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	Patwar concerned should remain in the Gp only in a week for redressal of the grievances of the people.
Social welfare	- Within 1 month - More than 1 month - Never	Salt Factory
Police Station	- Within 1 month - More than 1 month - Never	Salt Factory
PHE	- Within 1 month - More than 1 month - Never	Immediate replacement of old pipes and installation of new pipe.

PDO	• Within 1 month ✓ More than 1 month • Never	Immediate completion of ongoing schemes in GP Ladha.
Any other Road B	• Within 1 month ✓ More than 1 month • Never	Road under construction needs immediate completion as the inhabitants should not suffer for the time.

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

PDO, PHE, Road B, Soil conservation
Agriculture Dept and Irrigation & flood control to
monitor and visit the place & advise at any time

7. 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: 339

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

255

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: JK

✓ 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:

1	Urgent public requirements in order of priority (Max. 07):
1	Needs to construct S/S intake chamber for distribution of water supply and installation of water pipes and replacement of damaged pipes.
2	Ratification of power supply to the G.P. and installation of electric poles with wire and to install (05) nos of Transformers.
3	Opening of (02) new primary schools and upgradation of P/S base module to P/S.
4	To provide food store and community facility centre in the G.P.
5	New centres for Agriculture Dept. and also for Animal & Sheep Husbandry Dept.
6	Needs irrigation projects on Kallah Ladha from Dar Mohra to Daga.
7	To provide land protection bunds at various places already identified in Back to Village programme in G.P. Ladha.
8	Any major complaint brought to notice of the Visiting Officer:
1	Complaint against unsafe building of Govt. P/S - Ladha which is constructed on the bank Kallah river.
2	Needs early completion of inner line roads constructed under RAS Dept. Installation of Electric poles along with wire and to provide public facility wall the house built in the G.P. Ladha.

III Overall perception of functioning of the government:

Overall perception and functioning of the Government in Saito factory just needs attention of all the departments to improve the developmental condition of the GP.

IV Overall assessment of visit and suggestions:

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

As the GP area is totally hilly and the residents deserve the attention of all the line departments regarding P.W.E, Road connectivity, Restoration of power supply, insufficient staff in Govt. schools, Need good drainage the different walls of GP also needs protection bunds on both the sides of walls as to safe guard the inhabitants near the walls.

Signature of the visiting officer

Name Motul. Ferooz Khattana

Wardan City Hotel Khyber.

26/11/2019



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Mohd. Sharif. Mir
- Designation: Principal, Panchayat
- Department/ place of posting: Education
- Mobile No: 9906184951
- Email ID: _____
- Home District: Kapurthala
- Dates of visit: 05/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Ladhe
- Local Government Directory (LGD) code of the Panchayat: 237131
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kalour
- Name of Tehsil: Kapurthala
- Name of District: Kapurthala

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Kalour
- No. of hamlets in the Panchayat: 0
- No. of households in the Panchayat: 350
- Population approx of the Panchayat: 2360

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

S. No.	Department	Name	Designation	Contact Number
1	Forest			
2	100% PSC officer			
3	IPP			
4	PHD			
5	Dist. collector			
6	Health			
7	PSO			
8	Water supply			
9	Agriculture			
10	Rural Devt.			

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

S. No.	Department	Name	Designation
1	Social Security		
2	Health		
3			
4			
5			

14

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ☒	
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 ☒	

- iv. 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 4
 iii. No. of Gram Sabhas conducted since inception 6
 iv. Date of last Gram Sabha 2. Aug Sept 2020
 v. Are all plans approved in Gram Sabha. Yes/No
 vi. Is the minimum quorum of 1/10th being ensured in all wards/ 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 About 8
 xii. Has Pori Samiti been constituted. Yes/No
 xiii. Has the Pori Samiti approved the Village Action Plan. Yes/No
 xiv. No. of meetings of Pori Samiti held 2
 xv. Is Biodiversity Management Committee constituted. Yes/No
 xvi. No. of BMC meetings held 1
 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 Panchayat Office
 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 1
 xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No
 xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No

- xiv. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No
- xv. Whether grievances redressal box is installed. Yes/No
- xvi. No of grievances received pertaining to Panchayat level. 12
- xvii. No of grievances disposed of at Panchayat level. 4
- xix. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No
- xx. Whether all MGNREGS/ MFC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/No
- xxi. 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
MFC Finance Commission	<u>Yes/No</u>		<u>Yes/No</u>	<u>1317502</u>	<u>641619.60</u>
ICDS (Nutrition)	<u>Yes/No</u>		<u>Yes/No</u>		
ICDS (Honorarium)	<u>Yes/No</u>		<u>Yes/No</u>		
Mid-Day Meals (MDM)	<u>Yes/No</u>		<u>Yes/No</u>		
Own resources of Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		
Any other Scheme, if yes, indicate name:					

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

2.3. 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. Also accompanied by
Anganwadi worker / Supervisor
- 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. 3-c. lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWW/ Helpers directly at Panchayat level. Yes/No

If no. reason thereof not directly through Panchayat
but under Improving Sanitary Response

- Expenditure incurred on paying of honorarium through Sarpanch Rs. 7 lakh
- Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same

2.3 Midday Meal (MDM) Scheme:

- Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No
- If no. reason thereof: _____
- Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 9.72 lakh for 2011-12
- Whether the Panchayat/ Sarpanch is providing dry ration to the school children Yes
- Panchayat. Yes/ No
- If no. reason thereof: _____
- Also mention if it is being provided by someone else: _____
- Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same
- Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 10.52 lakh
- Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No
- If yes, whether approved by the Gram Sabha. Yes/ No
- If no. reason thereof: _____

2.4 Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works
Funds not available at proper time
for the year 2011-12, 2012-13, material
component not available & land portion

1. Jan Abhiyan/ Awami Muhim activities:

Please 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
PBC holders					
Non-PBC					
WTR					
Students					
Officers					

2. Category certificates issued *:

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

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
Fard/ Intakhab				
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. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awasat Muhim	Pendency (No.)	Reasons of pendency
PHH	3		3	0	
Non PHH					
Antyodaya Anna Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden cards	—	—	—	—	not applied
Ayushman Bharat Individuals Cards	—	—	—	—	—
Janani Suraksha Yojna (JSY)	10	10	10	—	—

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awasat Muhim	Total Aadhaar seeding
Old Age Pension	09 of 09	—	22	—	—	01	87%
Widow Pension	01 of 01	—	01	—	—	—	83%
Disability Pension	01	—	01	—	—	—	92%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency	Author seeding during Jan Abhiyan/ Awasat Muhim	Total Author seeding
Old Age Pension	118	02	120	-	-	01	922
Assistance to Women in Distress	24	01	25	-	-	-	942
Assistance to Physically Challenged Persons	21	01	22	-	-	-	942

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasat Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	01	-	-	01	Due to no avail of funds
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awasat 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 Metric for ST				
Post Metric for OBC				
Post Metric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAR (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)	266	27	235	44	Revenue authorities
Kisan Credit Card	266	146 Jan Aagra	266	nil	not applicable

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarati Muhim *	Pendency No.	Reasons of pendency
JH Health Scheme	—	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat 02
- No. of schools with Ramp Facility for Children with Specific needs 01
- No. of schools with drinking water facility 01
- No. of schools with electricity connection 01
- No. of schools with toilet facility
 - For Boys 01
 - For Girls 01
- No. of schools with girl students (Girls' Co-Ed schools) 2
- No. of such schools installed with Sanitary Napkin Vending Machines nil
- No. of such schools installed with incinerators nil

15. Basic Services:

- No. of habitations with over 250 souls 7
- No. of habitations with over 250 souls in the GP without road connectivity 3
(over no 3, 2, 1 @ 1000 / road Mohala / Bar Mohala)
- If yes, whether these roads have been surveyed Yes/No Yes
- No. of habitations with less 250 souls in the GP without fair weather road 03
1st Road village
- Is there any habitation or mohalla which is yet un-electrified Yes/ No Yes
 If yes, names and approx no. of households:
 - Mul 50 households
 - _____ households
 - _____ households
- Remarks/ explanation _____

- i. Total no. of households without electricity connection in the GP: 50
- ii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓
- If yes, details: _____
- Approximate no. of wooden poles: 10
- iii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
- If yes, name of the habitation: _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- iv. No. of households without tapped water supply in the GP: 3 High altitude (the road)

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 2432 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: 2432
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awas Yojana: 2432
- iv. No. of houses completed in 2020-21: 2432
- v. No. of houses completed during Jan Abhiyan/ Awas Yojana: 2432
- vi. No. of houses under construction: 2432

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
- ii. If yes, has the CSC been constructed: Yes/ No ✓
- iii. Whether the CSC is functional: Yes/ No ✓
- iv. No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: 2432
- v. No. of CSC completed during Jan Abhiyan/ Awas Yojana: 2432
- vi. Any issue regarding water connection and sewage disposal in CSC: Yes

18. MGNREGA:

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

ii. If yes

iii. Funds allocated to the Panchayat: Rs 21 Lakh

iv. No. of works approved: 11

c) No. of works started during Jan Aabiyani/ Awami Muhim: 2
 d) No of works completed during Jan Aabiyani/ Awami Muhim: 5
 e) No. of person days generated during Jan Aabiyani/ Awami Muhim: 1000
 f) Wages due for 'e' above: Rs. 5.00 lakh
 g) Wages paid out of 'f' above: Rs. 5.00 lakh
 h) Any grievance related to MOWRDA: on demand compound
of 2016-17, 2018-19 to be released.

19. 14th FC Award:

- Allocation under 14th FC for 100 years: Rs. 1959.00 lakh
- Whether Action plan prepared for all years: Yes/ No
- No. of works as per the Action Plan: 13
- Whether approval accorded to the whole Plan by the DPC: Yes/ No
- No. of works for which technical sanction accorded by the Govt: 11
- No of works authorized by the Halsa Panchayat: 8
- No. of works taken up during Jan Aabiyani/ Awami Muhim: 01
- No. of works completed during Jan Aabiyani/ Awami Muhim: 00
- Payments made during Jan Aabiyani/ Awami Muhim: Rs. 5.11 lakh
- Total expenditure on PRA/Soft as on date: Rs. 5.11 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Aabiyani/ Awami Muhim	No. of activities/ works completed during Jan Aabiyani/ Awami Muhim	Payments made during Jan Aabiyani/ Awami Muhim (Rs in lakh)	Remarks
1	RDO	6	6	6418.7	Spend
2	PWD	1	-	-	-
3	Jal Saniti	-	-	-	-
4	PDO	-	-	-	-
5	Others	1000	Posthum activity	-	-

b. UT Cases

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	BDO				
2	PWD				
3	Jal DWAS				
4	POO				
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	Sarvagat Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHD)				
4	Jal Shakti Mission (MFO)				
5	NHM				
6	Others (Specify)				

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

- No. of complaints received: 06
- No. of complaints resolved: 02
- Constraints faced in delivery of services: Nil

(For Haryana) Karamchari who are not satisfied to provide distribution material to beneficiaries. Some Deptt don't pay any heed or they don't understand their language.

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: 5

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ No
- ii. No. of Panchayat Members present: ALL
- iii. Issues raised during the meeting:
1. Issue of road
 2. Issue of drinking water
 3. Issue of bridge / culverts
 4. Issue of bus stop
- iv. Important establishments/ institutions visited (Please tick)
1. School ☒
 2. PHC/OHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS ration depot ☒
 6. Any industrial establishment ☒
 7. Government offices
- a. School
- b. Panchayat office
- c. PHC
- d. Any other ☒
- v. Total number of wards in the Panchayat: 7
- vi. No. of Ward Sabha held: 7
- vii. No. of villagers present during the Ward Sabha: 50
- 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. Department of road work from
Ziyat Chauri to Bui Mohalla

1. Constitution of State health authorities
2. Case of children from school to State health authorities
3. Case of children from school to State health authorities
4. Case of children from school to State health authorities

DAY 2:

1. Gram Sabha

- i. Location of Gram Sabha M/S. Ladlo
- ii. No. of villagers present during the Gram Sabha 300
- iii. Whether resolution passed for MGNREGS Plan: Yes/No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/No ☒ Yes
- v. Whether list of Awaaz beneficiaries read out: Yes/No ☒ Yes
- vi. No. of indigenous 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
 - Sanitizers: ☒ Yes
 - Social distancing: ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/No ☒ Yes

Details of event Sports event Pradhan Abhiyan
& distribution of school bags

Details of scheme benefits extended/ services distribution

- i. No. of domicile certificates distributed nil
- ii. No. of sports kits distributed nil
- iii. No. of students distributed uniforms/ bags/ books 7

- (d) No. of tricycles/ prosthetic aids distributed nil
 (e) No. of scholarships distributed nil
 (f) No. of Ayushman Bharat - golden cards distributed nil
 (g) No. of JKK Health Cards distributed nil
 (h) Others nil

xi) Whether any water conservation work started. Yes/ No

Details thereof: _____

xii) 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: _____

xiii) Whether Poshan Abhiyan activity held Yes/ No

xiv) Brief description of the activity Awared about health of mother / child & nutrition details

DAY 3:

I. Mahila Sabha:

- i) Attendance 30
 ii) Resolution passed, if any yes
 iii) Issues raised:

- Bridges & road - major construction be ^{accelerated}
- Handicraft center / Knitting center
- Raising of women's centers
- water problem

II. Bal Sabha:

- i) Attendance 17
 ii) Resolution passed, if any Need 2 sports ground/ children park
Picnic by Panchayat

Items listed:

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

III. Works completed/inaugurated under BZV:

S. No.	Name of work completed	Cost (Rs. Lakhs)	Period completed	Whether BZV/BZV-2 cleared	Whether financially completed and inaugurated
1	Crash. of built from the land to the station	500 lakhs	-	Yes	No
2					
3					
4					
5					

Important Note: At least one work/demand is reflected in BZV/BZV-2 to be physically and financially completed in every financial year and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No.	Name of work completed	Cost (Rs. Lakhs)	Period completed	Whether BZV/BZV-2 cleared	Whether financially completed and inaugurated
1	Improvement of road from the station to the station	1.79 lakhs	Sept 2020	Yes	Yes
2	Crash. of built from the land to the station	2.33 lakhs	Sept 2020	No	Yes
3	Crash. of built from the land to the station	1.50 lakhs	Sept 2020	No	Yes
4	Crash. of built from the land to the station	3.00 lakhs	Sept 2020	No	Yes
5	Crash. of built from the land to the station	1.79 lakhs	Sept 2020	No	Yes

2. Station Master

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under DdV1/DdV2/ Others (Please Specify)	Whether AA/TE accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of 1000 sq. ft. DdV1	5.0	Yes	Yes	Yes	Yes
2	Construction of 1000 sq. ft. DdV2					
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of DdV1 and DdV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMUY 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
1. Urgent Public Requirements/ Demands - B2V1			
1	Poor connectivity		
2	water supply		
3	Electricity	no action taken	not done
4	mobile network		
5	Medical facility		
6			
7			
2. Urgent Public Requirements/ Demands - B2V2			
1	S R initiative		
2	Power supply	To some extent	30% overcom
3	Govt. School upgradation		
4	Art & Music		
5	Agriculture Centre		
6	Irrigation		
7	Protected lands		

S. No	particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Connectivity by Road	/	/
2	Poor supply of drinking water	/	/
3	Electricity	to some extent	
4	Mobile network	/	/
5	Medical facility	/	/

IV. Major Problems - B2V2

1	Water supply		/
2	fast lane	/	/
3	School (Pm) improvement	/	

V. Major Complaints - B2V1

1	unsafe middle school building	/	/
2	PUC pipes repair	/	/

VI. Major Complaints - B2V2

1	unsafe middle school building	/	/
2	completion of road by R & B	/	/

Please indicate whether action taken in 2018 or 2020 or during Jan Aashwas/ Awasal Mahin.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer?
1	1. water supply installed but not functional we had paid by the dept after being represented by people / Pandayat 2. Road connectivity left unattended by RLB since expiry of 4 years 3. Health centre needed by the population 4. 2000-17, 2018-19 material complaint to be released 2011-12, 2018-19 material complaint to be released 5. Major complaint (water supply) has been taken up but has not been addressed so far
2	1. water supply project with 2 on SR 2. Sanitation project of bungalow (asile) on both sides of main road & chain road. 3. Minor but road in the village. 4. Important for (a) on crossing at Pandayat hda.
3	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	One people are mostly poor, uneducated, below the profession level has agriculture land living on hilly slopes, have no work to do & earning their livelihood. The time very hard life to spend. There is also no road connectivity and work our bridge has damaged and work for the village. Most people have no caring maintained roofs of houses. They are low category ones.

Signature of the visiting officer
Name:

M. and Shy. Ma
V.O. B.V. Lide

NOTES

The strength of AIR NR 290 supporting staff who are the backbone of this dept. need to be regularized as they work on meagre salary. Their work is very vital. RRI / BOC representation also need to be overcome the problem as to be regularized requested to the Govt.

Also the salary of engineers continues to be paid since 2-3 months as they requested the Govt.


Y. C. Loda

Asst. Secy
7 Oct 2020