



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
four/two day visit to the Gram Panchayat

A) DETAILS OF REPORTING OFFICER:

- i. Name: **MANZDOR AHMAD PIR**
- ii. Designation: **LECTURER**
- iii. Department / place of posting: **BASS KRALPORA.**
- iv. Mobile No: **9622407921**
- v. Email id: **mapir61@gmail.com**
- vi. Home District: **KUPWARA**
- vii. Dates of visit: **20/21/22/23/24/25/26/27 June 2019**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **THAYAN B**
- ii. Local Government Directory (LGD) code of the GP: **239/93**

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

- iii. Name of CD Block: **KALAROSE**
- iv. Name of Tehsil: **KUPWARA**
- v. Name of District: **KUPWARA**

C) PANCHAYAT PROFILE:

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

1. KALAROSE	2.	3.
4.	5.	
- ii. No. of hamlets in the GP: **12**
- iii. No. of households in the GP: **445**
- iv. Population (approx) of the GP: **2477**
- v. Significant geographical feature of the GP (hill/ valley/ 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)

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

a) Black topped/ Metalled/ Shingled/ Fair-weather

b) Remarks: The whole GP is yet to be connected with the road.
Only some wards are connected by the road.

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

a) Good/ Average/ Dilapidated

b) Remarks: The main road at LAITH is damaged and
needs immediate repairs.

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

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

b) Remarks: the internal links consist. People are demanding
more link roads.

v. Unconnected habitations having population of 250 or more with names:

a) Number: 5

b) Names: i) Lathi Morla ii) Khabal

iii) Kachairi Morla Thajan Gupra iv) Chadi

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

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

1. Main Road from Singa to Lathi Morla 3 km.

2. Construction of Bridge over Kallah Gharu near Lijord Searif

3. Construction of Bridge near Majid Searif Thajan Gupra near
Kallah Morla

2. DRINKING WATER/ WATER BODIES:

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

a) Tapped/ Well/ Tube well/ Dug well/ Natural Source (spring, nallah, bowl,
river/ Hand Pump

b) Others (please specify): Presently GP is being supplied water
from Sanki Nallah with without filtration process. The source
of this water supply is seasonal in nature. This Nallah dries
during summer season. The GP demands permanent water
supply from Govt Nallah.

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

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

(i) Very Good/ Average / Not fit for consumption ✓

(ii) Remarks: In present, source of water supply is Shundi Nallah which is open to contamination, no rd Reservoir or filtration plant exists.

iii. Hamlets without tapped water supply with names

(i) Number 9

(ii) Names- (i) Khakhal, (ii) Malvi Mohalla

(iii) Sinja, (iv) Lachi Mohalla, (v) Jagan Prasad

(vi) Jogi Mohalla, (vii) Dandla Mohalla, (viii) Dandi Mohalla

(ix) Kala Mohalla

iv. Coverage of households through tapped water

(i) Fully covered/ Substantially covered/ Partially covered/ Not covered ✓

(ii) Remarks: Only 1 or 2 huts are being supplied water but for some months.

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

(i) Daily (24 hrs/day)

(ii) Thrice a week (____ hrs/day)

(iii) Twice a week (____ hrs/day)

(iv) Weekly (____ hrs/day)

(v) Remarks: The pipes are corroded and are frequently damaged by animal excreta.

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

(i) Frequently/ Sometimes / Never ✓

vii. Untapped water sources, details if any

(i) _____ (ii) _____

(iii) _____ (iv) _____

viii. Necessity and further need regarding drinking water supply

a. Demand for pipes length 3 kms. (one)

and construction of reservoir at Shundi Nallah for existing water supply.

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

1. Water Supply Scheme from Mori Hallah
2. Bore wells 8 (one in each ward) and one for school and panchayat

3.

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

1. See existing water supply scheme from Sundi needs immediate upgradation and construction of network.

2.

3.

d. Water bodies in the GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds			
2	Spring/ streams	9	—	9
3	Wells	01	01	—
4	Any other (Specify) 4. Khat from ward 4 to 3 5. Khat from Mori network to Sundi 6. Khat from village to Lower Mori	03	—	All the 3 khats need immediate restoration so that farmers can irrigate their fields.

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 01

b) Name: Arushi Mohalla

(a) _____ (b) _____ (c) _____

ii. 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: 02

v. Approximate number of transformers damaged during the year: 02

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

a. Good

b. Average

c. Below Average ✓

During summer

a. Good

b. Average

c. Below Average ✓

viii. Registration of domestic consumers with PDD taprod 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 ✓

ai. If yes, requirement of approximate number of additional poles: 230

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

ci. Any additional transformer/ upgradation of facility required

Number 24 Details D Lachi Mahalla @ Sanja @ Thapa @ Khahal

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 13
- ii. Total number of sanctioned posts (including NHM): ✓
- iii. Total number of posts filled up (including NHM): ✓
- iv. Are medicines available in Sub Centres: Yes/ No ✓

Remarks: The GP lacks health facility.

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- ii. If no, distance in km of nearest PHC from the Gram Panchayat: 2 kms
- iii. If PHC is available within the Gram Panchayat: no
 - a) Whether housed in govt or rented building: Govt/ Rented ✓
 - b) In case of Govt building, additional requirement of accommodation, if any: _____
 - 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-divisional Hospital/ Community Health Centre) from the Gram Panchayat: 18 kms
- ii. Institutional deliveries percentage approx: 78 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

(Note: A pregnant lady is required to get 4 ANC's during her pregnancy)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (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 transport
- 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-0, Hepatitis B); after 06 weeks (OPV-1, Pentavalent-1); after 20 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 20-24 months (Measles, Rubella (MR)-2, Vitamin A); OPV Booster, DTP-1st Booster)

- viii. Whether children are being screened/ examined in Anganwadis Centres by the team of doctors and paramedics under Rashtriya Shishu Swasthya Karyakaram (RSSK): Yes/ No
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other _____
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RSSK: Yes/ No
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other _____

- x. Number of children in the GP identified during screening for any defects or both deficiencies, diseases and developmental delays including disability: 15
- xi. How many of them have been referred to higher institutions for treatment: None
- 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): 0 (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): 0 (approx)

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

Remarks: _____

xvi. Any requirements pertaining to health sector (please give details, maximum 200 words)

1. GP lacks health facility and is in dire need of medical aid centre.
- 2.
- 3.

B. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 03

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	<u>Thayam</u>	<u>Lakshmi</u>	<u>Singh</u>	
Building (Good/ poor)	<u>Good</u>	<u>Good</u>		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	74	84	79	
No. of teachers available	03	02	02	
No. of operational classes	06	06	06	
No. of classrooms available	Since	03	will	
Compound wall (Yes/ No)	No	No	No	
Toilet facility available (Yes/ No)	Yes	Yes	No	
Drinking water facility (Yes/ No)	No	No	No	
MCM served regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	
Condition of the connecting road (good/ average/ dilapidated)	average	average	average	

8. No. of Middle Schools in GP: 81

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	MS Shwadi		
Building (Cost) rented	Rent		
Enrollment	126		
No. of teachers available	05		
No. of operational classes	9		
No. of classrooms available	04		
Compound wall (Yes/ No)	Yes		
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)	No		
Playground available (Yes/ No)	No		
MCHM served regularly (Yes/ No)	Yes		
Quality of food served (Poor/ Average/ Good/ Very Good)	Good		
Condition of the connecting road (good/ average/ disrepair)	average		

III. No. of High Schools in the Gram Panchayat

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

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ 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 _____Kms

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

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

MS _____Kms

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

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

HS 9 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat 9 Kms

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

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

ix. Distance of nearest College from Gram Panchayat: 20 Kms.

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

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

Primary School 0 Middle School 0 High School 0

xi. Why do parents prefer private schools for children:

P _____ P _____

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. Upgradation of M/s Shundi to High School.
2. Opening of 3 pvt schools at Matabh, Malin, Morala and Thayan Rajan w.r.t 2.
3. Upgradation of PS Thayan Rajan to Middle School.
Cost of school proposed for 300 middle school school
and Grade of new building for p/s Sanga.

B. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood:

a. Farming

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

Majority of population earn their livelihood by performing
the job of seasonal labourers.

ii. Major agri crops grown in GP:

a. Kharif (Winter Crop)

b. Rabi (Summer Crop) Maize ✓

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

Others NO

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

v. Any organic fertilizers/ vermi-composting being used/ done by farmers. Yes/No

1. Few/ Many/ All

vi. Major source of irrigation (with %age)

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

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

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

ix. Coverage of soil health cards in GP nil %

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

Yes/ No ☒

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

a. Agriculture _____ (crop)

b. Horticulture Hybrid Water Nursery _____ (crop)

c. Plantation _____ (crop)

d. Dairy farming ☒ Cows _____ (type)

e. Animal/ Sheep Husbandry Sheep units _____ (type)

f. Horticulture _____ (crop)

g. Fisheries/ Aquaculture _____ (details)

h. Silk (cocoon) _____ (details)

i. Any other (please specify) _____

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

- iii. If yes, how is it used in organized market/ In unorganized market/ ~~Without any~~ 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:
- Cattle 512 (Nos.)
 - Buffaloes 52 (Nos.)
 - Sheep 060 (Nos.)
 - Goat 270 (Nos.)
 - Yak/ Mithun _____ (Nos.)
 - Others (Detail): _____ (Nos.)
- vi. Total poultry population (in numbers) in the GP 1100 (Nos.)
- vii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 9 Kms
- viii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 2 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 814 Kg
- How is the cow dung used? As fuel/ *Mature* ✓/ vermin-composting/ Biogas/ Not used/ Any other use, pl. specify _____
- xi. Potential for skill activities/ traditional crafts - specify details: _____
Creation of Handicrafts/ Handloom centres
- xii. Number of Self Help Groups active in the GP (Pl. mention activities): *AH* -
- Number 2 P

b. Activities _____
 c. Any problems being faced by the SHGs _____

ix. Major cottage industries in GP (please specify)

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

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

Number 6 Employees 4

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

1. _____
 2. _____
 3. _____

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xii. Number of persons engaged in government service 25 (approx number)

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

Please specify: Tourist Site at Kaudri at Jabwala can attract tourists and can provide employment to local youth.

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

Development of above Mentioned Site

xv. Is there any public/ common/ forest/ waste land available in the GP for afforestation? *Yes*
 If yes, approx area 80 katha (Jabka Naka)

7. SPORTS

i. Popular sports in the Gram Panchayat Football Cricket

ii. Number of playgrounds in the Gram Panchayat 2 (None)

iii. Whether the available playgrounds require further development? No

iv. In case no playfield is available, please indicate the availability of land for the construction of playfield in the GP (give details) About 5000 sq ft of land is available at Sari for construction of play field.

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library: 1.0 kms

9. ENTERTAINMENT:

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

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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: 9 (Nos)

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

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

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

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

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

11. BANKING (FINANCIAL INCLUSION):

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

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

ii. Nearest ATM in Kms: 1

iii. Individuals (20-85 age) having Jan Dhan Accounts: Approx 40 %

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iv. Frequent mode of e-transaction by villagers

a. Credit/ Debit card: Yes/ No

b. Net banking: Yes/ No

c. Mobile wallet: Yes/ No

d. Any other online payment mode: Withdrawal at Bank (detected)

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

Remarks:

.....

.....

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

a. KCC

b. Bank loan ✓

c. Money Lender

d. Family & friends

Remarks:

12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 268 (240)

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, if so specify:

The identified eligible beneficiaries are waiting from last 4 years for cash assistance to construct the houses. They have shown resentment in this regard.

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

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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: 10%

Reasons: High construction cost, non availability of land and water supply.

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 PRA:

MGNREGA:

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

ii. When were the job cards last verified: 28/11/19 (Month) ✓

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

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

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

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

Anganwadi 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 ✓
GP 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. 7.54
Account operated by: Sarpanch/ VJW/ 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 Char? Yes/ No ✓
- v. Whether Rate list is displayed at the PDS outlet? Yes/ No ✓
- vi. Whether PDS machine installed at PDS outlet? Yes/ No ✓
- vii. Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx)

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadis Centres (AWCs) in the GP. 5 (None)

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

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
 - Type: Bus/ Matador/ Sumo
 - ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
 - iii. General problems related to public transport if any: _____
- Even Panchayat needs immediate public transport facility provided by SRTC.*

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05):
Tailoring Centre, Embroidery, Knitting Centre
Computer Centre, Community Centre

12. COVERAGE OF PENSION SCHEMES:

A. Old Age Pension Scheme:

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

Number left out: 200 / 54

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

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

B. Widow Pension Scheme:

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

Number left out: 05

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

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

C. Disability Pension Scheme:

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

Number left out: 23

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 ✓

13. 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 (PL) specify: NO

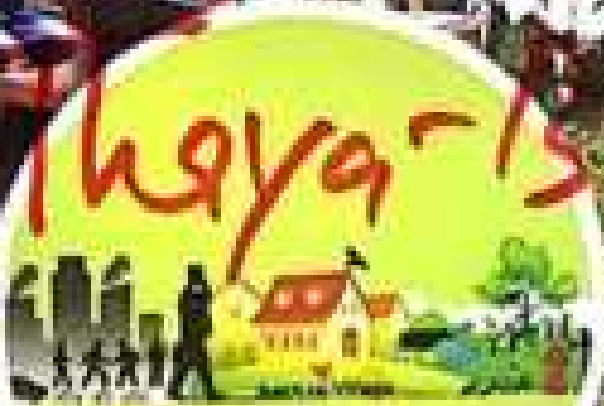
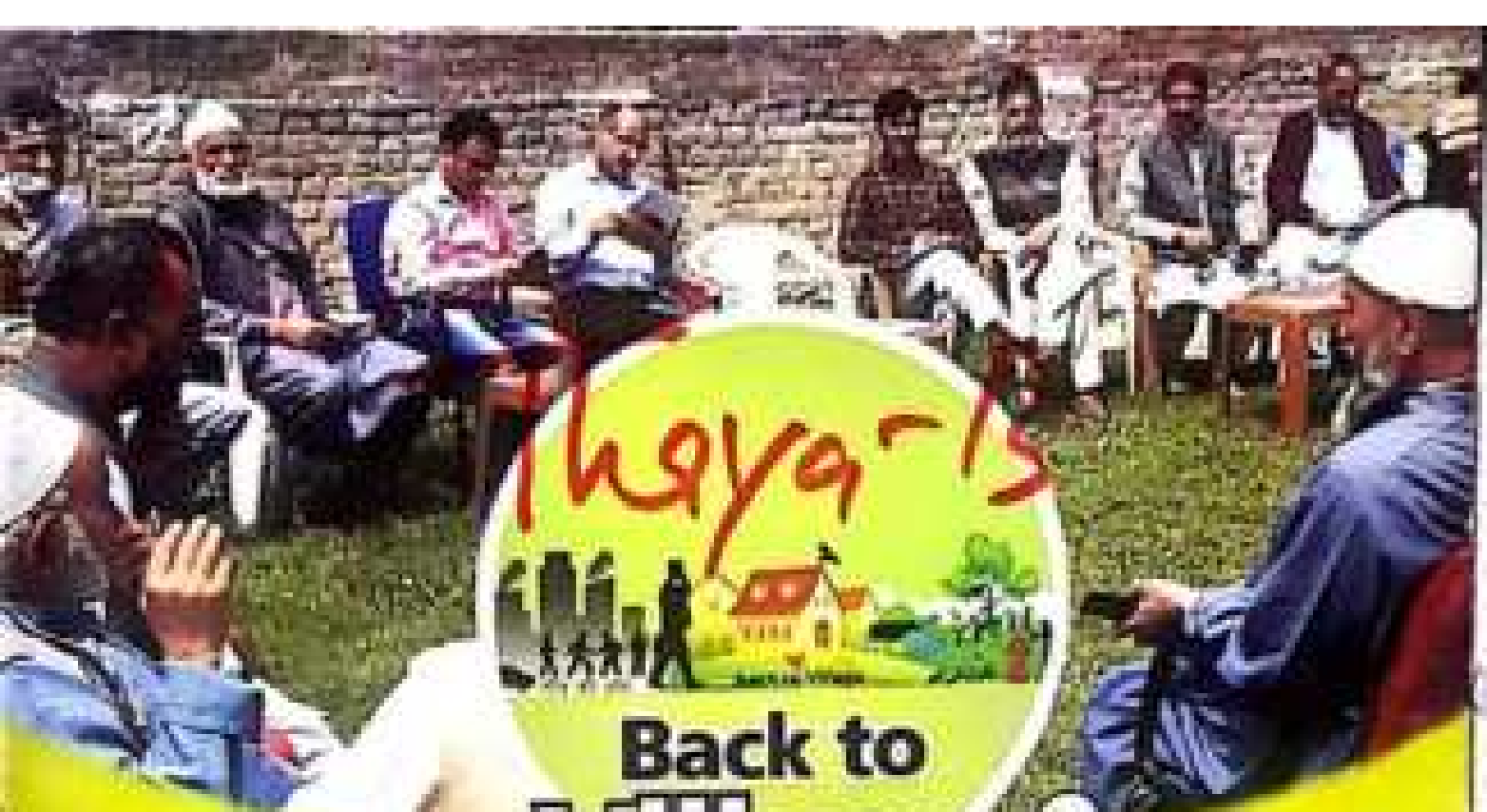
6-GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Major economic activities/ source of livelihood in the GP (Max. 10)
	1. Cattle rearing
	2. Manual labour
	3. Farming
	4.
	5.
2	Major potential areas which can be used to improve economic conditions in the GP (Max. 10)
	1. Development of tourist spots at Khudali
	2. Hybrid Walnut nurseries
	3. Establishment of Skill Development Centre
	4. Skill Development of unskilled youth
	5.
3	Major problems confronting the people in the GP (Max. 10)
	Soil erosion problems
	1. Delay in payment of PMAY
	2. Problem for inclusion of NPPH and APL into BPL category
	3. Lack of Telecom signal
	4. Water Supply problem

iv	Urgent public requirements in order of priority (Max. 37)
	1. Water Supply from Marri A/D/2 to Sup.
	2. Roads for Khatab, Kalas and Lachi Mohalla.
	3. Immediate restoration/repairs of Main road at Laria while it needs immediate protection from soil erosion by way of construction of Kutch bund over nullahs flowing through it and from West West side.
	4. Creation of 5 Angwadi centres/centres of food plots Upgradation of Middle School to high school and by school Thapa Angwadi to Middle school.
	5. Creation of Medical Aid Centre.
v	Any major complaint brought to notice
	A considerable number of electricity consumers complained against Jee Rite. They have also complained against of Naga ac. to M.E. of electricity dept. I called him, a number of times to attend the Gram Sabha but he didn't respond.
vi	Overall assessment of visit (Public Services). Please mention best practices, if any, observed
	The L.P. consists of L.P. team. It took me and my team one full day to visit the whole L.P. The response to the police was excellent very good. They highlighted their issue. I was very much impressed by the working of Food Supply unit and school. At the L.P. the team of the L.P.S. provided me every support for the conduct of the program.
vii	Overall assessment of visit (Panchayat Functioning)
	As far as my visit is concerned I found that L.P. functioning satisfactory. Staff especially Mr. Naban Ch. Kaula provided the every support for the conduct of the program. I feel indebted to him for the needs, immediate arrangement and regularities.

[Signature]

[Signature]
Signature of the visiting officer
Name: Manoj Kumar Prasad



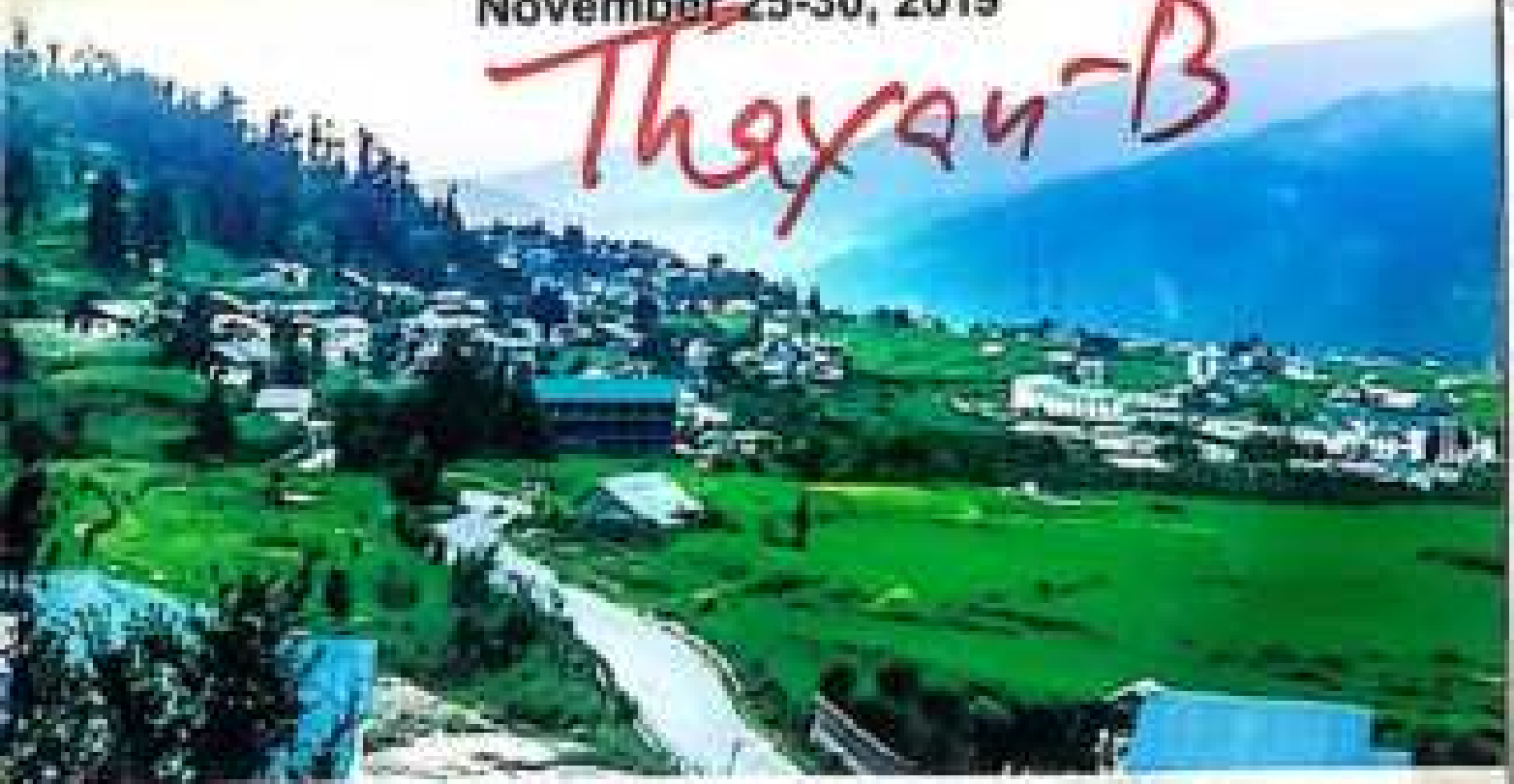
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Thayyan-B



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: AB Rashid Najar
 - ii. Designation: IC Headmaster
 - iii. Department/Place of posting: BHS Najari Kilarasi
 - iv. Mobile No: 9596856604
 - v. Email id: abrashidnajar271@gmail.com
 - vi. Home District: Kupara
 - vii. Dates of visit: 25/26/27/28/29 November 2019
-

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: THAYAN - B
 - ii. Local Government Directory (LGD) code of the Panchayat: 139193
(To be sourced from Rural Development Department/DC)
 - iii. Name of CD Block: KALARDOS
 - iv. Name of Tehsil: KUPARA
 - v. Name of District: KUPARA
-

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
 - ii. No. of hamlets in the Panchayat: 12
 - iii. No. of households in the Panchayat: 445
 - iv. Population (approx.) of the Panchayat: 2477
-

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

S. No.	Department	Designation of the officer/official
1	Rural Dev. Department	Nodal Officer (GRS)
2	Agriculture	Store Keeper.
3		
4		
5		
6		
7		
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

K. If not, whether the building for BOC office has been identified: Yes/No/No applicable ✓

N. Facilities available in the Panchayat Raj Institutions:

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

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

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

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

2. FUNCTIONALITY:

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

Date of last meeting held: _____

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

Date of last meeting held: _____

III. Whether the Kharid register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

IV. Whether the Sarpanch/Administrative 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 ✓	Panchayat Secretary	Yes/No ✓	27.00	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	ICDS Supervisor	Yes/No ✓	0.631	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	ICDS Supervisor	Yes/No ✓	11.950	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster	Yes/No ✓	Nil	Yes/No ✓
Own resources of Panchayat	Yes/No ✓		Yes/No ✓		Yes/No ✓
Any other Scheme, if yes, indicate name					

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

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

- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓
- Whether the detailed estimates for all works have been prepared: Yes/No ✓
- No. of works for which estimates have been prepared: 11 No. (100 % to total)

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

If no, reason thereof: _____

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

No. of works started: 10 No. (0 % to total)

If no, reason thereof: W.A.B. for 1st time

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

1) Sarpanch

2) SDO

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 ANM/ASHA/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)

10. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: _____

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

If no, reason thereof: _____

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

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

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

11. MGNREGS:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 36.87 lakh

✓ No. of works approved: 20

✓ No. of works started: 14

✓ No. of works completed: 14

✓ No. of Job Card holders in the Panchayat: 216

✓ No. of man days generated: 5511

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

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

If no, reason thereof: _____

- vi. Whether subjects have been assigned by the Sarpanch to the Panchal Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- vii. Major challenges being faced by the Panchayat in functioning and execution of work:
- viii. Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
COPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/DCO	School Education	Yes/No	
Itc MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Asst. Tehsildar	Revenue		
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other Inspector (MR)	PDD	No	

5) 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, why: _____ (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/role of beneficiaries: Yes/No

✓ Any other difficulty, give details: _____

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

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

If not, likely date of completion: No playground has been approved.

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

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

(1) Repairment of road R/S Flyover to Hindi
near Ganga - 31-12-2019

(2) _____

(3) _____

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

If yes, amount released: Rs. _____ lakh.

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

Likely date of completion: All (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:

- | | |
|---|--|
| i) Doctors/Paramedics/other Health staff | (Yes/No) ☒ |
| ii) Teachers/RtT Teachers | (Yes/No) ☒ |
| iii) Anganwari Workers/Helpers | (Yes/No) ☒ |
| iv) RDO staff | (Yes/No) ☒ |
| v) JE's/other engineering staff | (Yes/No) ☒ |
| vi) Agriculture/Horticulture staff | (Yes/No) ☒ |
| vii) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ☒ |

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

RDO especially MGRERA supporting staff

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: Health, Agriculture, Delimitation, Animal Husbandry

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Electricity Pole line	PDD	Yes/No	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Soil erosion Problem	Soil Conservation	Yes/No	
Delay in Payment of Pray	RDD	Yes/No	Funds not released yet
Inclusion of MPPL and APL into BPL category	Food Supply (FS)	Yes/No	
Lack of Telecom Signal	Telecommu- -nication	Yes/No	
Water Supply Problem	PHE	Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Office 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 (23-12-2019)			2 nd Meeting Date (21-12-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDO	Gr1	1	RDO	Gr1
2			2		

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

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(V.O. to disseminate the reports to the Visiting Officer)

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

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

- ii. Is the Social Audit Committee formed in BQVI conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being addressed 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
08	CIC Hogen	Responsibility 9 P.R.'s	04

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

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

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

L. 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				
Scholarship for Minority students	Online - data			
Pension - Old Age	75	23	Funds not available	
Pension - Widow	20	N/A	-	
Pension - Disability	30	08	Funds not available	
PM Kisan Nidhi	160 400	265	Under Program	05
Ayushman Bharat				
PM Jeevan Jyoti Bina Yojana				
PM Suraksha Bina Yojana				
PM Awas Yojana - Gramin	N/A	120	Funds not available	-
State Marriage Assistance Scheme	10	-	-	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MPREGA Job Card	216	—	—	12
Ladli Beti	—	—	—	—
Swachh Bharat Mission- Individual Household Toilets	230	55	Internet Problem	—
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.

8. 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	462	Aqueline is not available properly in the Urban Panchayats	462
Electricity connection	72	Deep area has not been covered where Network System is not available since inception	72

- Visiting officer to oversee the list of individuals/associations who need fresh considerations. He/she is also collect any applications and handover at district headquarter.

B. DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Some hills & flatland
- Major sources of irrigation: Canal/Tube well/Pond/Spring/Water harvesting Tanks/Rainfed/Other (please specify) _____
- Status of adequacy of irrigation facility in the Panchayat: Sufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes
 If yes, please specify: Canal/Ground Water/Waterfall and Spring/Pond/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
 If yes, please specify: to do Rf needs development for water conservation
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Also)
- Any suggestions to improve irrigation facilities in the Panchayat:
Need of land development and immediate reclamation of kharab land so that farmers can irrigate their fields.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 0 %age)
- Are adequate HYV seeds available to the farmers: Yes
- If no, reasons thereof: rather that is unnecessary among the farmer as there is any sub-sid centre in the Panchayat.

1. LOANING FACILITY AVAILABLE TO THE FARMERS

- i. No. of farmers without Rusan Credit Card 2472 (Nos.)
- ii. No. of farmers who have availed loan facility through RCC during 2019
20 Nos.
- iii. No. of farmers who applied for RCC loan but not provided so far
24 Nos.
- iv. Problems being faced by farmers in availing RCC loan (tick whatever relevant)
☒ Difficult processes and procedures
☐ Delay by concerned Dept.
☐ Delay by bank concerned
☐ Any other problem, please specify Due to difficult process and
Produce - No. General farmer not interest in availing RCC loan
- v. Suggestions for improving the process of availing loan under RCC

A. 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: mill
- 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:

3. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT:

1. Is there any scope/potential for diversification towards high value crops/fruits in the Farm/hold? Yes/No

✓ If yes, please specify:

Sr. No	Non-Commercial crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	—	Hybrid wheat millet	—

4. INCREASING LIVESTOCK PRODUCTION:

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

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

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	Nil	12
2	Dairy units	Nil	07
3	Sheep Units	Nil	Nil 07
4	Fish Ponds	Nil	02

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

During the visit of whole GP the number of people shown interest in different units but they still need awareness by the concerned departments.

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

1.	Cattle Rearing Sheds
2.	Establishment of Skill Dev. centres.
3.	Establishment of Hybrid seedling nurseries.
4.	Dev. of tourist spots at Khundi & Kopra
5.	Dev. of Agriculture, and Horticulture and Sericulture sectors in GP.

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: 1187

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 shop:

Yes/No

f) Non-display of rates:

Yes/No

g) POS machine not working:

Yes/No

b) any other: _____

iii. Number of FIRs registered in last 3 months: N/A

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	

PDD	• Within 1 month Or More than 1 month Answer	The department never intend to address the issues in the Gram Panchayat regarding the electricity.
Any other RPO	• Within 1 month • More than 1 month Answer	Hand from had back to higher colleges from last a year by the RPO & S. Dept.

- vi. Any specific observation or complaint regarding any particular department:
A considerable number of electricity connection complaints against the PDD. They have also complained against the inspection of the electric department.

K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ No

- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ 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: 612

- iv. Number of children in the age group of 4-14 years enrolled in the schools: 535

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

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

✓ If yes, details of schools: _____

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

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

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

[illegible]

III	Overall perception of functioning of the government:
	the government is in progress to that laid down all kind of basic facilities but lot is to be done in all respects. I was very much impressed by the working of MATHLEGA Supporting Staff and Teachers of the Ryan Samudra. Nodal Officer (MATHLEGA) provided me every support for the conduct of the programme.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	In the my overall visit I found that ROP especially MATHLEGA Supporting Staff makes me believe that the department wants to put in timely measures to address them in the department for the smooth and fruitful implementation of the department's programmes.


 Signature of the visiting officer
 Name: **AB. RAMMO MAHA**
 Designation: **Headmaster**

B.D.C. Chairman Demands B2V2 Programme
Dec 2012 to Feb 2013

1. Tehsil Office Black Kalans

2. Separate Sub Treasury Office for Kotwali Area

3. Power Receiving Station Dehri Kalans

4. P.H.C. Centre at Jagan

5. Naibat Offices (2 Nos) Sarkuli & Nagla

6. Agriculture Sub store building at Nagla & Sarkuli

7. Filtration Plant at Black Kalans

8. Release of Funds for Completed Sam Vats

and MGNREGS MC FY 2017-18.

MP

Amul

B.D.C.
Chairman
Black Kalans

Visiting officer

Name: AS. Ramid Majar

Design: Head master



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 MR MANZOOK AHMED PIR
- Designation LECTURER
- Department/ place of posting BASS KALPURA
- Mobile No. 9622 407921
- Email ID mapir@yahoo.com
- Home District KUPWARA
- Dates of visit 02/10/20 - 04/10/20 - 09/10/20

B) Locational details of Panchayat:

13

- Name of the Panchayat JAYAN 'B'
- Local Government Directory (LGD) code of the Panchayat 239193
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block KALPURA
- Name of Tehsil KUPWARA
- Name of District KUPWARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat The Panchayat is part of 4 revenue villages
- No. of hamlets in the Panchayat Tindra (1A)
- No. of households in the Panchayat 460
- Population (approx) of the Panchayat 2650

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

S.No.	Department	Name	Designation	Contact Number
1	FCI & C.A	Mohd. A. Ansari	Storekeeper	98773058
2	P.D.O	Nasir Ali Bader	Inspector	987671553
3	P.S.A	Edi Mohd. Iqbal	Head Constable	987636091
4	Chief Magistrate	Mohd. Yousuf Jaleel	Inspector	987645096
5	Investigation	Abdullah Mir	Inspector	987640948
6	Food and supply Committee	Mohd. Mansoor Mir	Head Constable	987630084
7	Agriculture	Mohd. Ali Lone	Asst. Inspector	9877054157
8	Social Welfare	Jahangir Ali	Asst. Inspector	987645131
9	ICDS School/aid	Shamim Begum	A. W. worker	987645131
10	Public Department	Mohd. Asif Lone	Teacher	987645131

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

S.No.	Department	Name	Designation
1	Revenue	None from revenue dept. attended	
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar

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

- ii Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)
- If No, Visiting Officer to get the register prepared in his/her presence and confirm _____
- _____

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held: Yes/No ✓
- ii No. of Ward Sabha meetings held since inception: _____
- iii No. of Gram Sabhas conducted since inception: _____
- iv Date of last Gram Sabha: _____
- v Are all plans approved in Gram Sabha: Yes/No ✓
- vi Is the minimum quantum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix Has Social Audit Committee been framed: Yes/No ✓
- x Is social audit being conducted by the Committee: Yes/No ✓
- xi No. of works audited by the Social Audit Committee: _____
- 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: _____
- 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: _____
- _____
- xxi Have Health & Family Welfare Advisory Committee (HPWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii No. of meetings of HPWAC & VHSNC meetings held: _____
- 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 Panchs: Yes/ No
- xv. Whether grievances redressal box is installed: Yes/ No
- xvi. No of grievances received pertaining to Panchayat level: _____
- xvii. No of grievances disposed of at Panchayat level: _____
- xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xix. Whether all MGNREGA/ 14th FC 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)
14 th Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	19.5 lac.	4.27 lac.
ICDS (Nutrition)	Yes/ No	3 rd DSV Sarpanch	Yes/ No		
ICDS (Honorarium)	Yes/ No	- do -	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name					

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

2.2. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch Rs. _____

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 or the same

13. Midday Meal (MDM) Scheme:

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

If no, reason thereof _____

Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. _____

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

If no, reason thereof As MDM provided by the state in school directly - Govt

Also mention if it is being provided by someone else as Distributing through

Subordinate Department

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

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

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

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 Panchayat does not its own resources

14. Challenges

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

Delay in payments after completion of works
Lack of fund collecting is also a challenge in
this regard

F) Jan Abhiyan/ Awami Muhim activities:

Report to be filled by the District Administration before the basket is handed over to the visiting officer. Visiting officer will confirm the figures pro-vided by the administration by conducting local inquiry during his/ her stay at 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					
WPH					
Students					
Officers					

2. Category certificates issued :

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

3. Revenue papers issued:

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

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

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

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Aarati Mahin	Pendency (No.)	Reasons of pendency
SHK	95/13	95/4135	-	- 8	-
Non-SHK	306	28/52	-	8/2	non available
Ardaya & Anna Yojana	25157	59/144	-	13/13	- do

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahin	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Services with ration cards					
Ayushman Bharat Insurance Cards			N/A		
Jan Shiksha Yojana (JSY)					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Mahin	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Aarati Mahin	Total Aadhaar seeding
Old Age Pension	14	-	- 14	-	-	12	85%
Widow Pension	10	10	10	-	-	-	87%
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Aarami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aarami Muhim	Total Aadhar seeding
Old Age Pension	86	01	07	—	—	43	92%
Assistance to Workers in Distress	30	01	31	—	—	—	94%
Assistance to Physically Challenged Persons	30	01	31	—	—	02	90%

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Aarami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)	04		04	—	Due to non availability of funds.
PM Garroto 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/ Aarami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	2	2	2	2
Pre-Matric for ST	235	230	230	Submission of form & proposal
Pre-Matric for OBC	8091			Submission of form & proposal
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EDC				
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 (NSICSE)				

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)	133	5856	113	20	Under application - pending
Kisan Credit Card	133	698	133	—	—

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	07	Under process	—	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarand Mahin *	Pendency (No.)	Reasons of pendency
JR Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 19
- No. of schools with Ramp Facility for Children with Specific needs All are having ramp facility
- No. of schools with drinking water facility Water tap with hand pumped water supply
- No. of schools with electricity connection all have only three having electricity connection
- No. of schools with toilet facility Yes (all):
 - For Boys 53
 - For Girls 52
- No. of schools with girl students (Girls/ Co-Ed schools) Four (04)
- No. of such schools installed with Sanitary Napkin Vending Machines NA
- No. of such schools installed with incinerators NA

15. Basic Services:

- No. of habitations with over 250 souls (25) Kachhi, Pabli, Lachi, Mahesh, Mulla, Mahesh and Singh Mahesh, Jagar, Gajpur
 - No. of habitations with over 250 souls in the GP without road connectivity Kachhi, Mahesh (-two-2), Lachi, Jagar, Shundi
 - If yes, whether these roads have been surveyed: Yes/No
 - No. of habitations with less 250 souls in the GP without fair weather road Whole Panchayat
 - Is there any habitation or mohalla which is yet un-electrified? Yes/No

If yes, names and approx no. of households:

 - Singh 1 56 households
 - NA NA NA households
 - NA NA NA households
- Remarks/ explanation Due to the negligence of P.S.D. Department.

- a Total no. of households without electricity connection in the GP: (56)
- b Is there any habitation/ area where loose/ wooden poles are used for electric supply? Yes
- c If yes, details: (Malimpura - Harb) (Singra H-2)
- d Approximate no. of wooden poles: (26)
- e Are there any areas where barbed wire is used for electric supply? Yes No
- f If yes, name of the habitation(s): Malimpura H-6 and Harb & Singra
- g Approximate length: a 1000 + metres
- h Approximately what %age of total wire length in GP is barbed wire: 50%
- i No. of households without tapped water supply in the GP: Whole 966 without tapped water

16. Pradhan Mantri Awas Yojana (PMAY):

- a Cumulative Target: (1000 Hs)
- b No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muktam: 0
- c No. of households to which bid installment released during Jan Abhiyan/ Awas Muktam: 0
- d No. of houses completed in 2020-21: 0
- e No. of houses completed during Jan Abhiyan/ Awas Muktam: 0
- f No. of houses under construction: 0

17. Community Sanitary Complex (CSC) Status:

- a Whether CSC sanctioned in the Gram Panchayat: Yes No
- b If yes, has the CSC been constructed: Yes No (Under Construction)
- c Whether the CSC is functional: Yes No
- d No. of CSCs taken up during Jan Abhiyan/ Awas Muktam: 0
- e No. of CSC completed during Jan Abhiyan/ Awas Muktam: 0
- f Any issue regarding water connection and sewage disposal in CSC: 0

18. MGNREGA:

- a Whether MGNREGA Plan 2020-21 has been approved: Yes No

b If yes:

ai Funds allocated to the Panchayat Rs 28.00 lakh

bi No. of works approved: twenty two works (22)

C) No. of works started during Jan Abhiyan/ Awami Muhim: 04
 d) No. of work completed during Jan Abhiyan/ Awami Muhim: Under process
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 306
 f) Wages due for 'e' above: Rs. 62454 lakh
 g) Wages paid out of 'f' above: Rs. N/A lakh
 h) Any grievance related to MOWPCA Lack of speedy implementation
on the part of implementing agencies including
POs not complying.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 870 lakh
 ii) Whether Action plan prepared for all years: Yes No
 iii) No. of works as per the Action Plan: (13)
 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: 12
 vi) No. of works authorized by the Mahila Panchayat: 12
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 10 (Eleven)
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 10 (Eleven)
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 4.27 lakh
 x) Total expenditure on PRASoft as on date: Rs. 4.27 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	RDO	11	11	4.27 lakh	
2	PWD	/	/	/	/
3	Jal Shakti	/	/	/	/
4	PDO	/	/	/	/
5	Others	/	/	/	/

a. 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	ROD				
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 (JSM)				
4	Jal Shakti Mission (JSM)				
5	NRHM				
6	Others (specify)				

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

- No. of complaints received: 5
- No. of complaints resolved: 3
- Constraints faced in delivery of services

① Complaint against R.C.B. dept

② Complaint against J.K. Bank Kalamnagar

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: 20

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 06
- iii. Issues raised during the meeting:
1. Scarcity of drinking water
 2. Poor road connectivity
 3. Lack of proper electric infrastructure
 4. Delay in sanction of MGNREGS works
- iv. Important establishments/ institutions visited (Please tick)
1. Schools ✓
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwadi centre ✓
 5. PDS ration depot ✓
 6. Any industrial establishment
 7. Government offices
- a) _____
- b) _____
- c) _____
8. Any other _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 30 at an average
- 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. Rural Development Department

DAY 2:

Gram Sabha

1. Location of Gram Sabha: Panchayat Uthar

2. No. of villagers present during the Gram Sabha: Nil

3. Whether resolution passed for MGNREGS Plan: Yes / No

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

5. Whether list of Awarar beneficiaries read out: Yes / No

6. No. of ineligible beneficiaries removed: _____

7. Whether list of person beneficiaries read out: Yes / No

8. Whether people made aware about the Covid-19

- Use of masks: Yes / No

- Sanitizers: Yes / No

- Social distancing: Yes / No

9. Whether Panchayat Newsletter distributed: Yes / No

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

Details thereof: A volley ball match was organised by Uthar Panchayat in which local youth participated.

11. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: Nil

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

- (f) No. of tricycles/prosthetic aids distributed _____
 (g) No. of scholarships distributed _____
 (h) No. of Ayushman Shree - golden cards distributed _____
 (i) No. of JAC Health Cards distributed _____
 (j) Other 3 Baby kits by ICDS Distributed

(vi) Whether any water conservation work started? Yes/No ☒

Details thereof: _____

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

Details thereof: _____

(viii) Whether Panchayat Aarogya activity held? Yes/No ☒

(ix) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

(i) Attendance 33

(ii) Resolution passed if any yes

(iii) Issues raised:

1. Establishment of Health Center

2. Relocation of Craft Center

3. _____

4. _____

II. Bal Sabha:

(i) Attendance 33

(ii) Resolution passed if any yes

1. Development of Def Sports fields
2. _____
3. _____
4. _____

II. Works completed/inaugurated under BGV

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Cost of Land for new road (R.R.D)	4.50		Yes	No
2					
3					
4					
5					

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

III. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Cost of highway wall with side channel (R.R.D)	5.00		Yes	No
2	Cost of aqueduct for water supply (R.R.D)	3.00		Yes	No
3	Cost of drainage and sewerage system (R.R.D)	3.00		Yes	Yes
4	Cost of water supply system (R.R.D)	2.74		Yes	No
5	X	X	X	X	X

V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BSVs/BSVs/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of 2.000	4.50	BSVs	Yes	Yes	
2						
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries

S. No	Name of the beneficiary	GPR 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 Requirement/ Demands - B2V1			
1	Water supply from main water to 15m	Not fulfilled	
2	Roads for Kharab, Kharab and Lachi road	Not full filled	
3	Immediate restoration/repair of main road at Lachi	only 50% of work completed but still more to be done in shape of action	
4	Creation of 5 programmes/ Centres/ Cent of Food supply	only 50% of work completed but still more to be done in shape of action	
5	Water supply to Kharab, Kharab and Lachi road	Not fulfilled	
6	Protection from fire in Kharab and Lachi road	Not fulfilled	
7	Construction of public school at Kharab and Lachi road	Not fulfilled	
8	Construction of Medical Centre at Kharab and Lachi road	Not fulfilled	
II. Urgent Public Requirement/ Demands - B2V2			
1	Construction of public school at Kharab and Lachi road	Not full filled	
2	Construction of public school at Kharab and Lachi road	Not fulfilled	
3	Construction of public school at Kharab and Lachi road	Not full filled	
4	Construction of public school at Kharab and Lachi road	Not full filled	
5	Construction of public school at Kharab and Lachi road	Not full filled	
6	Construction of public school at Kharab and Lachi road	Not full filled	
7	Construction of public school at Kharab and Lachi road	Not full filled	
8	Construction of public school at Kharab and Lachi road	Not full filled	
9	Construction of public school at Kharab and Lachi road	Not full filled	
10	Construction of public school at Kharab and Lachi road	Not full filled	

S. No.	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Soil Erosion problem	not fulfilled	
2	Delay in payment of Duty	not fulfilled	
3	Problem for inclusion of report and APL into APL category	not fulfilled	
4	Lack of Telecom signal	not fulfilled	
5	Water supply problem Cont-7 and Cont-8	not fulfilled	
IV. Major Problems - B2V2			
1	Soil erosion problem	not fulfilled	
2	Delay in duty payment	not fulfilled	
3	Inclusion of report and APL into APL category (Cont-7 and Cont-8) water supply problem	not fulfilled	
V. Major Complaints - B2V1			
1	A considerable number of electricity consumers complaint regarding the power supply problem experienced at night.	Electricity consumer complaint for power supply problem but not fulfilled. The complaint is being handled by the concerned authority.	
2	A large amount of water is being wasted in the area. The water is being used for irrigation purposes.	Water is being used for irrigation purposes. The water is being used for irrigation purposes.	
VI. Major Complaints - B2V2			
1	Electricity Fee hike	not fulfilled.	
2	OK	OK	A

Please indicate whether action taken in 2019 or 2020 or during Jan Aashiyana/ Aashiyana Mahin.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer General complaint against R & B Dept. The Deptt constructed a road from Singla to Pachpota and left incomplete and did not even pay land compensation. Another complaint is that neither R & B nor PWD is paying attention towards the construction of Khabal road. Moreover people are complaining that R & B has not taken over the road constructed by RDD from Mori Bridge to Kalat Mohalla and Chachhi Mohalla. Moreover people are complaining against Tax and Kalamote regarding sanction of KCC loan.
2	Major urgent public demand(s) that were/were not reflected earlier but have not been addressed so far 1. Const. of Bridge over Nallah Nila at Kachhri Mohalla. Milling B & C with installation of water for study, supply, then supply. 2. Installation of new lamp posts on Chachhi road and supply of 7 new. 3. Establishment of Hospital at Kalat Mohalla and establishment of 7 new. 4. Sanitation Center and 2 fountains around all schools in Singla. 5. Const. of 2 columns on Nallah Mori. Down to Masjid Mohalla and 2 columns on Nallah. Costa Guard with Chachhi Mohalla. Singla, Kalat, Pacha Mohalla, Thapa, Pacha, Mohalla and others. 6. Construction of Road to Khabal via Kalat Mohalla, Pacha Mohalla, B. Mohalla, PWD. Road from Chachhi Mohalla and road from Chachhi Mohalla to Pacha Mohalla and one on road from Chachhi Mohalla to Pacha Mohalla.
3	Other important public demand(s) that were/were not reflected earlier but have not been addressed so far The majority of the population belongs to ST section of society. The STs reside in a vast area with hilly terrain. The majority of the lower class facilities is a Road connecting, drinking water, health care and banking facility. The people are experiencing anguish over non fulfillment of issues/demand raised during B.Y. V2. Program. people are demanding cancellation of APL and APL categorization into poor category and inclusion in ration facility.

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