

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Sh. Mohi-ud-din. Lone.
- ii. Designation: Headmaster
- iii. Department/ place of posting: Edua, D.H.S Villagam.
- iv. Mobile No: 99060 42036.
- v. Email id: gulfamrphudin6@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): Banday.
- ii. Local Government Directory (LGD) code of the GP: PH 138 (239715).
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: Mawar Kalamabad.
- iv. Name of Tehsil: Mawar Kalamabad.
- v. Name of District: Kupwara.

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. Banday
 2. Shillra
 3.
 4. α
 5. α
- ii. No. of hamlets in the GP: 07.
- iii. No. of households in the GP: 261
- iv. Population (approx) of the GP: 1800 souls
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): ✓
- vi. Key features: ✓

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

S. No.	Department	Designation of the officer/official
1	Animal Husbandary	Veterinary Pharmacist
2	Agriculture	JAE0
3	Education	Teacher
4	Education	Teacher/BLO
5	Sheep Husbandary	Stock Assistant
6	Food and Supplies	Store keepers
7	PHE	line man
8	PDD	line man

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

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

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

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: 0 No. (0 % to total)

If no, reason thereof: Bad weather (early snowfall)

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

1) Sarpanch

(✓)

2) BDO

()

3) Others (specify): _____

vii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: _____

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

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: Due to unawareness of the Sarpanch regarding the said scheme.

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

If no, reason thereof: Panchayat Khan is distant from school.
Also mention if it is being provided by someone else: Concerned teachers

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

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

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No of works completed: _____

✓ No of Job Card holders in the Panchayat: _____

✓ No. of man days generated: _____

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

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

If no, reason thereof: Lack of own resources.

xii. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer.
 Yes/No

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

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	Yes ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries			
Any other		Yes/No ✓	

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

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

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

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

b) Remarks: The road is under completion of some places via

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

a) Good / Average / Dilapidated

b) Remarks: Road is full of pits and land slides.

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

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

b) Remarks: Link roads made to be taken for construction.

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

a) Number: 06.

b) Names: (i) Langdi (ii) Utiansa
(iii) Stund pira (iv) Takia Pira (v) Andamastalle Shilla
(vi) Basa Noalla.

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

Name of the road / bridge / culvert Approx. length in Kms / Mtrs

1. 1.5 km road from Langdi to Utiansa to Pira change
2. Construction of bridge at M/S Boundary & connect whole village
3. 70 culvert to be constructed in the whole village.

2. DRINKING WATER / WATER BODIES:

1. Source of drinking water (Tick as many as needed):

- a) Tapped Water / Tube well / Dug well / Natural Source (spring, nallah, borewell, river) / Hand Pump

b) Others (please specify): Nil.

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

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

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

b) Remarks: Drinking water without filtration & hardly for 6 months.

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

a) Number: 06.

b) Names: (i) Changal (ii) Shilla Mohalia.

(iii) Khandpara (iv) Skittan (v) Malik Para.

(vi) Ustara.

v. Coverage of households through tapped water.

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

b) Remarks: Due to insufficiency of water.

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

a) Daily (24 hrs/day)

b) Thrice a week (hrs/day)

c) Twice a week (hrs/day)

d) Weekly (hrs/day)

e) Remarks: Ground water through tap system during rain it stops.

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

a) Frequently / Sometimes / Never

viii. Untapped water sources, details if any:

(i) Well (ii) Spring water

(iii) X (iv) Q

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 25 (kms)

5 km length pipes need in 60 households without D/W facility.

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

1. Chaugdi to Uthawa to Jatta Malaka to Taliga
2. Khadi to Bana Malaka to Ramdang to Nandpur to Matikpura to Sultan.
3. Bekli spring to Chaugdi Taliga.

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

1. Bud kaul scheme needs upgradation fully.
2. Shilvi spring scheme needs upgradation.
3. Bandy scheme needs 3rd supply scheme.
4. Minawala scheme needs Seseinwar.

x. 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	21	21	Required 05 Ponds.
2	Springs/ Bowls	09	NO	Requires conservation & restoration.
3	Wells	22	22	Requires 07 wells.
4	Any other (specify)	21	21	Requires stand posts 20 no.

3. POWER SUPPLY:

- i. Are all hamlets connected with power supply. Yes/No
- ii. Hamlets not having power connectivity:



iii. Overall availability of daily power supply:

During winter

During summer

a. 0-6 hrs

a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 05

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

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: No transformer damaged during 2018-19

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good

b. Average

b. Average

c. Below Average

c. Below Average

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

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

ix. Percentage of households metered: 100 %

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

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

b) Are there any critical loose wiring/ conductors which are threat to human life: Yes/No

c) Any additional transformer/ upgradation of facility required:

Number of Details

① Takinga Khar Metalla = 01 no ② Takinga Jungle Metalla = 01 no

③ Takinga Base Metalla = 01 no ④ Changdi Barwala = 01 no

⑤ Bandy Jaha Metalla = 0 no ⑥ Changdi metra Metalla = 01 no

⑦

⑧

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts (including NHM): 02
- iii. Total number of posts filled up (including NHM): 02
- iv. Are medicines available in Sub Centres: Yes/ No Yes

Remarks: No Sub-Centres in the Panchayat

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No Yes
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 03 kms
- iii. If PHC is available within the Gram Panchayat: No
 - a) Whether housed in govt or rented building: Govt/ Rented Govt
 - b) In case of Govt building, additional requirement of accommodation, if any: 0 Rooms for Anganwadi officer @ Discharge facility, 2 beds.
 - c) Deficiency of critical medical equipments, if any: No

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- d) Actual number of doctors attending the patients in the PHC: 01
Vacancy: 03
- e) Are adequate medicines available in PHC: Yes/ No Yes
- f) Availability of ambulance in the PHC: Yes/ No No
- g) Whether power supply backup is available in the PHC: Yes/ No/ Non-Functional Yes
- h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional Yes
- i) Whether lab facility is available in the PHC: Yes/ No No
- j) 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: 25.820 Kms
- ii. Institutional deliveries percentage (approx) 22%

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

(Note: A pregnant lady is required to get 04 ANC's during her pregnancy)

iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never

v. Whether pregnant women/ sick infants are getting free treatment under Janani Shiksha Suraksha Karyakaram (SSK) in govt health institutions: Yes/ No

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

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 of birth (BCG)/OPV-0, Hepatitis

B, after 06 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 26-24 months (Measles Rubella (MR) 2, Vitamin A2, OPV Booster, DTP-2nd Booster)

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

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other Oct-Nov 2018

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 Oct-Nov 2018

- x. Number of children in the GP identified during screening for any defects/ deficiencies, diseases and developmental delays including disability. 03
- xi. How many of them have been referred to higher institutions for treatment. 03
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good Good
- xiii. Has anybody in the GP availed benefit under Ayushman Bharat Programme?
 - a. Yes/ No Yes
 - b. If yes, satisfaction level: Poor/ Good/ Very Good Very Good
- xiv. No. of infant/0-1-year age deaths in the GP during last year (January, 2018 to December, 2018): 02 (approx)
- xv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): N/A (approx)
- xvi. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good Very Good

Remarks: ASHA workers work at excellent level. All the Public is satisfied with the work.

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

- 1 Health Centre at village Talipar
- 2 Sub-Centre at Skillva
- 3 Sub centre at Madhpora

5. EDUCATION:

1. 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	PS Chaugdi	PS Uthman	PS Shilke	
Building (Govt/ rented)	Govt	Rented	Govt	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	22	51	20	-
No. of teachers available	02	02	02	-
No. of operational classes	02	02	02	-
No. of classrooms available	03	02	04	-
Compound wall (Yes/ No)	NI	NI	NI	-
Toilet facility available (Yes/ No)	Yes	Yes	Yes	-
Drinking water facility (Yes/ No)	NO	NO	Yes	-
MDM served regularly (Yes/ No)	Yes	Yes	Yes	-
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	-
Condition of the connecting road (good/ average/ dilapidated)	dilapidated	dilapidated	Dilapidated	-

ii. No. of Middle Schools in GP: 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	UPS Ranoday	UPS SARIPANA	-
Building (Own/ rented)	Own	Own	-
Enrollment	74	30	-
No. of teachers available	06	05	-
No. of operational classes	04	05	-
No. of classrooms available	05	06	-
Compound wall (Yes/ No)	NO	NO	-
Toilet facility available (Yes/ No)	Yes	Yes	-

iii. No. of High Schools in the Gram Panchayat

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

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

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/ disappated)		

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

PS: 12 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: 12 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: 25 Kms

Mode of transport On foot/ Public bus/ Other vehicle

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 15 Kms

Mode of transport On foot/ Public bus/ Other vehicle

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

ix. Distance of nearest College from Gram Panchayat: 26 Kms

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

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

Primary School: X Middle School: X High School: X

xi. Why do parents prefer private schools for children:

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. A Govt English M/s need of the APP as there exists none.
2. A H/S is need of the APP as the nearest H/S is 10 kms away.
3. A P/S needs to be open at Mallepura as there is none.
4. A P/S needs to be open at Utharegumundpura.

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6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming

b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify):
Labour's class, Cattle rearing, Horticulture

ii. Major agri crops grown in GP:

- a. Rabi (Winter Crops) no crop except oats
- b. Kharif (Summer Crops) Moige & veg.

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

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

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

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

- a. Canal ----- f. %
- b. Ponds ----- f. %
- c. Tube wells ----- f. %
- d. Springs ----- f. %
- e. Rainfed ----- 100. %
- f. Others ----- f. % (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 (NO)

ix. Coverage of soil health cards in GP: 40 %

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

xi. Whether Panchayat has potential for (specify details)

a. Agriculture Rice, Maize, Pigeon & Pulses (crop) only

b. Horticulture H.D. Apple (crop)

c. Plantation Bulnesia, a. Pass. social forest & strip conservation

d. Dairy farming DIETS - Poultry, vermin, caprine, Fard sector

e. Animal/ Sheep Husbandry optimal & Faze (type) breeding

f. Horticulture A.S.B. to sheep unit for mlt. habitation

g. Fisheries/ Aquaculture ----- ✓ (details)

h. Silk (coccons) ----- ✓ (details)

i. Any other (please specify) ----- ✓

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

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:
PDD	Improvement of L ^r line	No	Not taken up
RDD	Restoration, repairs of overhead bridge.	Yes	Completed

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

- a) Doctors/Paramedics/other Health staff (Yes/No) Yes
- b) Teachers/Ret Teachers (Yes/No) Yes
- c) Anganwari Workers/Helpers (Yes/No) Yes
- d) RDD staff (Yes/No) Yes
- e) JE/other engineering staff (Yes/No) Yes
- f) Agriculture/Horticulture staff (Yes/No) Yes
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) Yes

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

Any department whose staff is absent most of the time: None

Any department whose officers/officials has not visited the Panchayat even once since B2V1: None

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: None

vii. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Non-cooperation of irrigation and flood control dept.	Irrigation & flood	Yes/No ✓ No	
Delay in approval of projects	Revenue	Yes/No ✓ No	
Non-cooperation of Fisheries dept.	Fisheries	Yes/No ✓ No	

viii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road connectivity still pending	R & D PMS/ST	Yes/No ✓ No	
Lack of Health Centre	Health Dept	Yes/No ✓ No	
Land Sliding due to heavy rain falls and floods	Irrigation and flood control	Yes/No ✓ No	
Lack of drinking water facilities	DHE	Yes/No ✓ No	
Lack of Banking facilities	SKB	Yes/No ✓ No	

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: 180 (specify number of days)

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

✓ Any other difficulty, give details: _____

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

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

If not, likely date of completion: _____ (date)

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

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

(1) _____ ✓

(2) _____

(3) _____

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

If yes, amount released: Rs. One 1.94 lakh ✓

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

Likely date of completion: _____ (date)

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

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
 If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
 If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

No of Elected Representatives trained	Place of training	Theme of training	No of days
07	Environmental	Public hearing	20

- 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:

1. 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	100	100	Lack of funds	N/11
Scholarship for Minority students	0	0		
Pension - Old Age	40	60	Not approved by deptt.	
Pension - Widow	22	20	Not approved by deptt.	
Pension - Disability	12	09	Not approved	
PM Kisan Nidhi	150	200	Not approved	
Ayushman Bharat	100	1400	Not approved	
PM Jeevan Jyoti Bima Yojana	-	-	-	
PM Suraksha Bima Yojana	-	-	-	
PM Awas Yojana - Gramin	14	280	Lack of funds	
State Marriage Assistance Scheme	-	-	-	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	132	N/A		
Ladli Beti	-	-		
Swachh Bharat Mission- Individual Household Toilets	107	91	RDD claims Lack of Funds.	
P.M. Ujjwala Yojana	200	150	Depth not approved	
Ujala	100	200	not approved by depth.	
Jandhan Account	300	-		
P.M. Matri 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.

E. 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	170	Lack of funds	
Electricity connection	150	Lack of electricity 3 wire connections	

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi

ii. Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. 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): Nallah, Handi Khosi (tick as many as needed)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: Changdi, Guda, Nala, Daba (2) Bagdas, Maindam, Jabel.

vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No

vii. No. of farmers who use drips/sprinkler irrigation in the Panchayat: Nil

viii. No. of farmers who intend to use drips/sprinkler irrigation: 0 (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

1. Provide SMO khula from Khadi-nallah to Sullina.
2. Provide 2NO khula from Khadi Nallah to Changdi.
3. Provide one no. Khul from Guda to Talia forest.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 10 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No ✓

iii. If no, reasons thereof: Lack of agriculture seed centre in Halya.