

Memorandum



Back to Village

Governance at the Doorstep

June 20-27, 2019



Samai uppen

Government of Jammu & Kashmir



GOVERNOR
JAMMU & KASHMIR

RAJ BHAWAN
SRINAGAR-190001

No:GS/GAD(Adm)69/2019-W
Dated: June 13, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken umpteen steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious Back to the Village programme whereby every gazetted officer of the state will be allocated one of the 4483 Panchayats of the state where he/she would visit and spend two days-including a night halt- and interact closely with the people. This would be the first initiative of its kind in our state.

3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

Satya Pal Malik
(Satya Pal Malik)

Back to the Village Report

(Format to be filled up by the Reporting Officer during

his/her 10 day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: *Maqbool Hussain*
- ii. Designation: *Lecturer*
- iii. Department/ place of posting: *Education (GHS Mandhar)*
- iv. Mobile No: *8492959677*
- v. Email id: *hussain maqbool 471@gmail.com*
- vi. Home District: *Poonch*
- 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): *upper Sanai*
- ii. Local Government Directory (LGD) code of the GP:
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: *Suvankote*
- iv. Name of Tehsil: *Suvankote*
- v. Name of District: *Poonch*

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1 *Sanai* 2 *upper* 3
4 5
- ii. No. of hamlets in the GP: *315*
- iii. No. of households in the GP: *315*
- iv. Population (approx) of the GP: *2000*
- v. Significant geographical feature of the GP (hilly/ ☒ kandi/ ☒ plain):
- vi. Key natural resources of the GP (forest/ ☒ water bodies/ ☒ minerals/ others/ None):

D) KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS:

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

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

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

b) Remarks: No internal road connectivity in GP

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

a) Good/ Average/ Dilapidated ✓

b) Remarks: Need to improve roads connectivity

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: No internal roads in GP.

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

a) Number: 1800

b) Names- (i) Karoonwala (ii) Hariwala

(iii) Bagian Bandian (iv) Byedan Dareskhan, Burrean chamber.

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. Dhandilli wala → Dhamma Chastan 08k culvert 03 NOS

2. Dhanddali wala → Kattiyali Bandian Hill 03km

3. Dhanddali wala → Librai Chali 04km Bridge. 01 - 15mtrs.

4. Barrian → Chamber maiden 04km culvert 03 NOS

2. DRINKING WATER/ WATER BODIES:

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

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

b) Others (please specify): _____

- ii. 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: Need borewell lift schemes in EP
- iv. Hamlets without tapped water supply (with name):
 a) Number: 60%
 b) Names- (i) Kachron Wala (ii) Hahi Wala
 (iii) Moh. Bassian (iv) Moh. Sayedian (v) Moh. Mohaki Bakarnwala
- v. Coverage of households through tapped water:
 a) Fully covered/ Substantially covered/ Partially covered ☒ / Not covered
 b) Remarks: only one line in EP others are totally damage.
- vi. Frequency of water supply (for connected habitations) (fill one):
 a) Daily (___ hrs/day)
 b) ☒ Thrice a week (___ hrs/day) ☒
 c) Twice a week (___ hrs/day)
 d) Weekly (___ hrs/day)
 e) Remarks: only 5% Tapped water supply in EP.
- 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) Natural resources (ii) Bowali
 (iii) - (iv) -
- ix. Necessity and further need regarding drinking water supply:
 a. Demand for pipes (length) 20 (Kms)

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

1. Borewell, Handpump, Wells.
2. Upgradation of Pipe line tapped water Schemes.
3. No PWC representative are present in GP during my visits to discuss water drinking water related issues.

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

1. Boreing well lift Scheme.
2. Handpump boreing Scheme.
3. dugwell - tube well Scheme.

x. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	nil	nil	nil
2	Springs/ Bowlis	10 Nos	08 Nos not	nil
3	Wells	02 Nos	01	nil
4	Any other (specify)	nil	nil	nil

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity: 5%

a) Number: 15 Households

b) Names: 1) Moh. Mohali Bikaner Hamlet

2) Chamber maiden

(v)

iii. Overall availability of daily power supply:

During winter

a. ☒ 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs ☒

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 06

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: 70% of HT/LT wire instances on green trees

vii. General assessment about quality of voltage:

During winter

a. Good

b. Average ☒

c. Below Average

During summer

a. Good

b. Average ☒

c. Below Average

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

0-50% ☒ 50-75% 75-95% 95-99.9% 100%

ix. Percentage of households metered: 2/4 %

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: 100 Nos

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: 03; Details: Mostly farflung hilly areas.

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts (including NHM): 06
- iii. Total number of posts filled up (including NHM): 05
- iv. Are medicines available in Sub Centres: Yes/ No ☒

Remarks: Need to be sanctioned one post of Doctors

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ☒
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 0 Kms
- iii. If PHC is available within the Gram Panchayat:
 - a) Whether housed in govt or rented building: Govt/ Rented ☒
 - b) In case of Govt building, additional requirement of accommodation, if any:
Govt building of PHC under construction by pwo.
 - c) Deficiency of critical medical equipments, if any: only first aid equipment are available in PHC.
 - d) Actual number of doctors attending the patients in the PHC: Nil
Vacancy: 01
 - e) Are adequate medicines available in PHC: Yes/ No ☒
 - f) Availability of ambulance in the PHC: Yes/ No ☒
 - g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional ☒
 - h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional ☒
 - i) Whether lab facility is available in the PHC: Yes/ No ☒
 - j) Whether institutional deliveries are conducted in the PHC: Yes/ No ☒

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 1.5 Kms
- ii. Institutional deliveries percentage (approx): 5%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No ☒

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

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never ☒
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ☒
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Public Bus
- 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 10 weeks [OPV-2, Pentavalent-2]; after 14 weeks [OPV-3, Pentavalent-3, IPV]; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster])

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

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability 03 (No)
- xi. How many of them have been referred to higher institutions for treatment 06 (No)
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card Poor/ ☒ Good/ Very Good 2/
 - 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): 01 (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): 01 (approx.)

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

Remarks: During my visit in ep I have observed that all staff are sufficient but need a one specialization doctors

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

1. Ambulance 01 nos.
2. Gen lab with all equipments
3. X-rays machine 02 nos.

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	PS 5
Name of Primary school	Lewer Panayalli	Cupple Panayalli	Banlian Sayedolan	PTS Hakevala	Mohari Sakarvalan
Building (Govt/ rented)	Govt	Govt	Govt	Govt	Govt

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	PS 05
Enrolment	37	26	36	25	23
No. of teachers available	02	04	02	03	03
No. of operational classes	05	05	05	05	05
No. of classrooms available	02	02	02	02	02
Compound wall (Yes/ No)	No	No	No	No	No
Toilet facility available (Yes/ No)	Yes	Yes	Yes	Yes	Yes
Drinking water facility (Yes/ No)	No	No	No	No	No
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	Average	Average	Average	Average	Average

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II. No. of Middle Schools in GP: _____

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Bassian Bandian	Upper Sanai	-
Building (Govt/ rented)	Govt	Govt	-
Enrolment	36	56	-
No. of teachers available	06	06	-
No. of operational classes	08	08	-
No. of classrooms available	04	08	-
Compound wall (Yes/ No)	No	No	-
Toilet facility available (Yes/ No)	Yes	Yes	-

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

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

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

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

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

PS: 0 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: 00 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: 04 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 10 Kms

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

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

ix. Distance of nearest College from Gram Panchayat: 10 Kms

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

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

Primary School: nil, Middle School: nil, High School: nil

xi. Why do parents prefer private schools for children:

no parents are prefer to Private School 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. Need upgradation of middle school into High School.
2. Building of P/S tranga Banouia is unsafe for school going children and staff (need major repair)
3. No drinking water facilities are available in any P/S or M/S in GP

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. ☒ Farming

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

ii. Major agri crops grown in GP:

a. ☒ Rabi (Winter Crops)

b. ☒ Kharif (Summer Crops)

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

Others Peachs, appricot

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

v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Not at all /
 Few / Many / All

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

a. Canal ----- %

b. Ponds ----- %

c. Tube wells ----- %

d. ✓ Springs ----- 20 %

e. ✓ Rainfed ----- 05 %

f. Others ----- nil % (details)

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

viii. If yes, number of water harvesting tanks in the GP. 0 (No) ✓

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

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

Yes/ No ✓

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

a. Agriculture ----- yes ----- (crop)

b. Horticulture ----- nil ----- (crop)

c. Plantation ----- yes ----- (crop)

d. Dairy farming ----- nil ----- (type)

e. Animal/ Sheep Husbandry ----- nil ----- (type)

f. Horticulture ----- nil ----- (crop)

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

h. Silk (cocoons) ----- nil ----- (details)

i. Any other (please specify) -----

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

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

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

xv. Livestock population (approx. numbers) in the GP: 70%

a. Cattle 30 (Nos.)

b. Buffaloes 250 (Nos.)

c. Sheep 2000 (Nos.)

d. Goat 1200 (Nos.)

e. Yak/ Mithun nil (Nos.)

f. Others (Details) nil (Nos.)

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xvi. Total poultry population (in numbers) in the GP: 500 (Nos.)

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

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 04 Kms

xix. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable ✓

xx. Average quantity of cow dung (in Kgs) produced per day in the GP: 35 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ ✓

Any other use, plz specify For Fertilizing

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

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

a. Number: 01

- b. Activities: Stitching (Culting and Tailoring)
 c. Any problems being faced by the SHGs: no

xxiii. Major cottage industries in GP (please specify):

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

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

Number: nil Employees: nil

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

- 1
- 2
- 3

xxvi. Number of persons engaged in government service: 170 (approx. number)

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

(Please specify) Best place for tourism dept. (Dhanna Shastri)

xxviii. What can be done to promote tourism (if possible): Tourism Hot, Parks

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

If yes, approx. area: 100 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Vally ball, Crickets

ii. Number of playfields in the Gram Panchayat: 2 (Nos.)

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

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

Gram Panchayat for Play grounds

8. LIBRARY:

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

Suggestions for improvement: Need one library in Gram Panchayat

- ii. If no, distance to the nearest library: 10 Kms

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify No

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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: 0 (Nos.)
- iii. Name of service provider(s): BSNL/ Others ☒ / None
- iv. If yes, quality of network: Very Good/ Average/ Poor ☒
- v. Whether internet connectivity (2G/3G/4G) available: Yes/No ☒
- vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒
- vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

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

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

- ii. Nearest ATM (in Kms): 10 km

- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 40%

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: nil

(details)

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

Remarks: Needed to be any bank branch in gram panchayat, and one ATM to be install in gram panchayat.

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: Mostly people of GP are not aware in many schemes launched by the Govt. in different deptt.

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: 04 (Nos.)

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

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

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

250 Households are falls in BPL categories.

— nil —

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

250 households are falls under BPL categories.

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 ✓ 15/1

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

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

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

Reasons: Due to non availability of Toilets

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

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

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

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

ii. When were the job cards last verified April (Month)

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

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

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

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

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)
- v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓
- vi. Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- vii. Does Panchayat have a bank account: Yes/ No ✓
Balance in the account: Rs 15000/-
Account operated by: Sarpanch/ VLV/ Others (specify) _____

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

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

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: 08 (Nos)

- 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/ Average/ Good ✓
- vi. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
- vii. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- viii. General assessment about the performance of the services provided on 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 ✓

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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): no internal connectivity of roads in Gram Panchayat

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05):
1. Stitching centre, crafts centre
4. Computer centre, 5. Skills development centre

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 60%
b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- ii. Widow Pension Scheme:
a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 20
b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- iii. Disability Pension Scheme:
a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 20
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 ✓

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20. OTHERS:

- i. Whether Community Hall is available in GP: Yes/ No / under construction ✓
ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ✓
If no, is land available for construction of the Panchayat Ghar: Yes/ No ✓
iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No ✓
iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No ✓
v. Is there any heritage building in the GP (Plz specify): Nil

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

Name of the work	Department concerned
1. Road from Shandilli wala Sharav (Specify)	PWD/ PHE/ Health/ School/ Other ✓
2. Shandilli wala to Lunkai Kati (Specify)	PWD/ PHE/ Health/ School/ Other R.O.D. ✓
3. Building of PHC H.No. 3, (Specify)	PWD/ PHE/ Health/ School/ Other ✓

- viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High ✓
 ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): School building of EPS Khawajan
 lying vacant due to closing of school in Piskanga.

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21. GOOD GOVERNANCE:

i. Public perception on:

- a. Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓
 b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓

ii. Best performing departments: a) Education b) Health c) R.O.D.

iii. Departments with most complaints against staff: a) P.D.O. b) PHE c) PWD

iv. Any specific observation regarding any particular department.

I have observed during my visit in GP mostly complaint received by public against PHE, P.D.O. and PWD, Social welfare no representative of these depts. to attend the GP SEE AGE, during my visit. I have face many difficulties to explain the Schemes of these depts.

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Main economic activities/ source of livelihood in the GP (Max. 05)

1. To increase the agriculture sectors.
2. Many people are labouring in different areas.
3. Mostly depends on cattle.
4. Only 5% population are engaged in business.
5. 15% population of GP are going to Sanchia for labouring.

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

1. Animal Husbandry, Dairying, Poultry and fisheries
2. Small Scale industries including food processing industries
3. Non agricultural sub sector comprises agricultural activities such as crops cultivation
4. Horticulture including fruits, vegetables, floriculture, can improve the economic condition in GP.
5. Job oriented skillfull training such as stitching fashion design etc.

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

1. Lack of quality education in Gram Panchayat Schools.
2. Lack of internal roads connectivity in GP.
3. Not proper funding to the Gram panchayat for development in different sectors.
4. No drinking water supply, less electricity no stipendious hospitals
5. Poverty lack employment, lack of awareness in Govt policies such as SEISY, NRCA, PMAY etc.

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

Boring well lift scheme, tube well hand pump, 1000 mts
of ascending water pipe, water tank 62 Nos.

1. Road Connectivity: 1. Shandilli → Chama Charlar
2. Shandilli → Eerha Erali
3. Panayalli → Mohali Pokarwala
4. Bakkian → Chamanbad Maidan
5. Harsiwala → Doha

From bridge: 1. Khollian near masjid
2. Boli Mork to Takla
3. Babbao 4. Utterwali Paggi
5. Lower Babbao

4. Need of ambulance in PHC, 2. X rays machine or x-ray
3. Doctor of PHC, 4. Lab facilities,
5. Sanction one post of Specialization doctors

6. up gradation of middle school into High School.

7. 100 No's of electric poles are required to improve the electricity

V Any major complaint brought to notice:

major complaint in Eerha Panchayat against PHC dept and
DDO dept. As per line man Chulam forced 90% of pipe line are
damaged and no tapped water supply in the EEP, and found
that 70% of HT LT wire were instances in Eerha (Buses). In our
visit no PHC and DDO, JEE, AEE were present in EEP to discuss
the water or electricity related issues.

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

During my visit in the Panchayat I have observed that
very poor performance of departmental work. Infact
there are no work culture as the Panchayat is located
far flung hilly areas. Hence taking into action.

VII Overall assessment of visit (Panchayat Functioning):

None of the work under BRGF, BAPD, NRHM, MHP, etc.
13th FC plan has been done in grounds, only two Pucca
Bridal paths are seen in whole Panchayat.

Signature of the visiting officer

Name: Mayboul Hussain Lecturer
L.H.S. Menelhan