

Samir and Dr. Shabir

Lat Hurbain-Gris

Dones



Back to Village

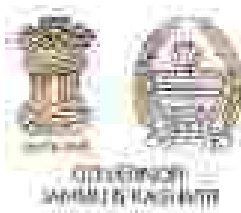
Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon



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Nr:CS/GAO(Am)/25/2019-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 fulfil their own specific needs. During the last one year, the Government has taken significant steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have given a big boost by devising fresh, flexible and functional roles to Panchayats, mandating implementation of reported schemes through them and empowering them in every possible way.

2. Continuing with our endeavour in this direction, the government is initiating an ambitious Back to the Village programme whereby every political officer of the state will be allocated one of the 643 Panchayats of the state where he/she would visit and spend two days including a night stay 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, largely lies in the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely hang upon your commitment and coordination with various stake holders.

5. I am therefore, willing 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 realise 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,

Satish Pal Mathur
(Satish Pal Mathur)

Mission Statement

In a bid to do this, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to enable them to express their demand for decent standard of living.

The 'Back to Village' programme is aimed to involve the people of the State and government officials in a joint effort to achieve the mission of equitable development. The programme is aimed at bringing Panchayats and directing development efforts to be initiated through community participation.

As part of this programme, civil servants will have to reach out to each Panchayat of the State, where they will stay for a specific period to interact and obtain feedback from the grassroots so as to tailor government efforts in improving delivery of village-specific services.

The 'Back to Village' programme has been conceived with one objective - of ensuring that developmental initiatives are built on the feedback and cooperation of the people, thus being more result oriented with greater probability of success than those which are top down.

The programme involves around the concept that while the official machinery has its guide and assist, the primary responsibility to improve local conditions rests with the people themselves. Therefore, they must be encouraged to own a programme so that benefits are maximised.

The life of a person living in a rural area is not cut into segments in the way the Government activities are prone to be. The approach at the village level, therefore, has to be a coordinated, touching all aspects of village life. Such an approach has to be made, not through a multiplicity of departmental officials, but through Panchayats.

The essence of the 'Back to Village' programme is to emphasise the importance of ensuring, right from the beginning, people's participation, not merely as an agent in the execution of the development works but as owners of the entire programme.

We hope this initiative will go a long way in achieving long term objective of grassroots democracy.

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

- i. A suggested Activity Schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- ii. The officer shall participate in the Gram Sabha, discuss the content of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
- iii. He/She shall also hold interactions with government officers, elected government functionaries, NGOs/ social organization, representative citizens of the area and the general public.
- iv. He/She shall also visit schools, health institutions besides important village assets/ priorities related to various sectors.
- v. The visiting officer shall also make launching projects, inaugurate programmes, etc. participate in extension talks, distribution of publications, etc.
- vi. The officer shall during these interactions emphasize on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, water conservation, rain water harvesting and water conservation.
- vii. The visiting officer shall assess the growth situation of allotted Panchayat vis-à-vis perception of local public, data provided by different Departments, inputs shared by the PRG/ prominent citizens and his own observations.
- viii. Any conclusions drawn shall include a holistic view apart of the general public. Efforts shall be made to bring out general highlights of the area based on consensus.
- ix. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in reporting issues.
- xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.

Suggested Activity Schedule for the Visiting Officer

Day-01

- ✓➤ Arrival in the Gram Panchayat (by 10:00 a.m.)
- ✓➤ Capture picture at 10:00 a.m.
- Interaction with:
 - ✓• PRI members (for an hour atleast)
 - ✓• Frontline government functionaries (Doctor/ Teacher/ Patwar/ Anganwadi Workers/ ASHA/ ANM/ TSC/ PDS dealer/ representatives of PHE, POC, PWD, Agriculture, Animal Share, Horticulture, etc.)
 - ✓• Social activists/ NGOs
 - ✓• Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- ✓➤ Visit to local schools, health institutions, NGOs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- ✓➤ Visit to important ongoing and upcoming project/ works.
- ✓➤ Inauguration of playground/ any other building/ work.
- X➤ Visit other villages in the Panchayat
- ✓➤ Evening (Informal) interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat.
- ✓➤ Capture evening interaction picture by 8:00 p.m.

Day-02

- ✓➤ Capture picture at 7:00 a.m.
- ✓➤ Participation in the Gram Sabha meeting
- ✓➤ Participation in Women Gram Sabha meeting
 - Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already
- ✓➤ Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues
- ✓➤ Visit to and participation in Exhibition/ Mela
- ✓➤ Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes
- ✓➤ Enrolment of beneficiaries under PM KISAN and PM Shram Yogi Mudra schemes
- ✓➤ Shramdan/ bloodless drive within the Gram Panchayat
- X➤ Visit other villages in the Panchayat
- ✓➤ Capture picture at 6:00 p.m.
- Departure

DI KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS:

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

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

a) Bumpy/Improved/Metalled/Shoulder/Bit-umastic

b) Remarks: Sanctioned, District National Highway

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

a) Good/ Average/ Poor/ None

b) Remarks: Be road required to be repaired at Govt. level

iv. General condition of internal roads/ the roads made for GP (For one)

a) Good/ Average/ Poor/ None/ the road made at the Govt. level

b) Remarks: These roads - construction works needs to be completed

v. Unimproved road/habitations having population of 100 or more souls (Govt. record)

(i) Number: 3

(ii) Names: 1. Village Mahalinga, 2. Village Sengra, 3. Village Sengra

(iii) 1. K. 2. K. 3. K.

vi. Length of all roads for construction up to 1000 ft. (Govt. record)

(a) Name/ length (b) Govt. record

Name of the road/ bridge/ canal/ drainage/ length in feet/ mtr

1. Construction of Road from Pichat, via to Govt. level (1000)

2. Road to Satal, Govt. road (under construction) 11000

3. Construction of road from Govt. level to Govt. level (1000)

2. DRINKING WATER/ WATER BODIES:

i. Source of water (For one) (For many as needed)

a) Tubewell/ Borewell/ Dig well/ Natural source (spring/ well/ pond)

(b) Hand Pump

c) Other drinking water: Supply Scheme

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

iv. Quality of drinking water in the Gami Panchayat. Tick one.

a. Very Good/ Average / Not fit for consumption

b. Remarks: Not fit for human consumption

v. Houses without tapped water supply (with number)

a. Number: 02

b. Names: i. Makda Wani ii. Makda Jangra

iii. _____ iv. _____ v. _____

(Pipes laid but no water supply)

vi. Coverage of households through tapped water

a. Fully covered/ Substantially covered/ Partially covered/ Not covered

b. Remarks: Some houses in GP not covered

vii. Frequency of water supply for connected houses only (House)

a. Daily () times/day

b. Three a week () times/day

c. Twice a week () times/day

d. Weekly (2) times/day

e. Remarks: Accidental spillage of acid stuff, breaks the pipes as they don't know to check the colour of storage etc.

viii. Prevalence of diseases on account of unhygienic water supply (in reported 1000)

a. Frequently/ Sometimes/ Never

ix. Untapped water sources, details/ any

i. Source - 01 ii. Source - 02

iii. _____ iv. _____ v. _____

x. Necessity and further need regarding drinking water supply

a. Demand for pipes longer: 01 km

to

(b. New schemes needed/ required Mar 3, the details

1. Borrowed Jaba Tanah to Jaba upper houses
2. Lift Scheme from Sunda river.
3. Handpumps at Selected locations.

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

1. Replacement of old Pipes in U. etc. or 4 Gk.
2. Replacement of old Pipes in state funded
3. Upgradation of lift scheme already in operation

K. Water bodies in the GP numbers A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z

S. No	Type of water body	Water Bodies in the GP Numbered		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	—	—	—
2	Spring/ Wells	01	—	Requiring conservation
3	Wells	—	—	—
4	Any other (specify)	03 (Small Ponds)	01	Requiring conservation

3. POWER SUPPLY

(i. Are all handpumps connected with power supply? Yes/No

(ii. Handpumps not having power connectivity

(a) Number: Nil

(b) Names: (i) _____ (ii) _____ (iii) _____ (iv) _____ (v) _____

(vi) _____ (vii) _____ (viii) _____ (ix) _____ (x) _____

[Signature]

g. Overall availability of daily power supply

During winter

During summer

i. 0-6 hrs

a. 0-6 hrs

b. 6-12 hrs ✓

a. 6-12 hrs ✓

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iii. Number of transformers in the Gram Panchayat 25

iv. Approximate number of transformers damaged during the year: 25

vi. Average time taken by PDS for repair of damaged transformers back online

a. Within 1-15 days / One month / More than one month

b. Reason: Because of lack of connectivity, the road, considerable time is taken for supply of transformers to reach back and then

vi. General assessment about quality of voltage if supply is not there to provide

During winter

During summer

a. Good

a. Good

b. Average ✓

b. Average ✓

c. Below Average

c. Below Average

viii. Registration of domestic transformers with PDS approved or not

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

ix. Percentage of households metered 60%

x. Are there any instances where fees are being used for reporting AT/CT for conductor? No

xi. If yes, requirement of approximate number of additional posts: 10 (Security) posts

xii. Are there any other those wiring/ conductors which are found to be in the way? No

xiii. Any additional transformer/ upgradation of facility required

Number 22. Details: 1. All transformer at roads there several
2. upgradation of meters installed

3. Replaced of single wire line with 3 wire
4. Replaced of old wire
5. upgradation of 11 kv line

Signature

4. HEALTH

Sub-Centre

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

Remarks: There is no Sub Centre in this GP.

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: 05 Kms
- iii. If PHC is available within the Gram Panchayat:

a) Whether housed in part or rented building: Yes/ Rented: N/A

b) If case of Govt building, additional requirement of accommodation, if any:

N/A

c) Deficiency of critical medical equipments, if any: _____

N/A

d) Actual Number of doctors attending the patients in the PHC: 1

Vacancy: 0

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

[Signature]

General Health Parameters

i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 09 kms

ii. Institutional deliveries percentage (approx): 91%

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

(Note: A pregnant lady is required to get 4 ANCs during her pregnancy)

iv. Whether pregnant women are receiving (or take) - under (or not) Swastha Matra UDYI at the time of delivery in govt health institutions: Yes/ No/ Never

v. Whether pregnant women/ sick infants are getting free treatment under (or not) Swastha Suraksha Karyakaram UDYI 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: Lack availability of Ambulance

vii. General awareness of people of the Gram Panchayat about the immunisation programme of their children like oral Polio: Good/ Excellent

(Note: As per immunisation schedule, a child is to be vaccinated at birth BCG/OPV 1, Hepatitis B)

at after 30 weeks OPV 2, Pertussis etc. at after 10 weeks OPV 2, Pertussis etc. after 12 weeks

OPV 3, Pertussis etc. 3, DPT at the age of 18 months Polio 4, Hepatitis B and

Measles 18-24 months Diphtheria, Measles, Whooping Cough, Tetanus etc. OPV Booster, DTP 2, Booster

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

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: August

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: August

Sas

x Number of children in the GP identified during screening for any defects & birth deficiencies, diseases and developmental delays including disability: ____ (10)

y How many of them have been referred to higher institutions for treatment: ____ (10)

z Overall awareness about the Aquaman Breast Programme/ Golden Breast Card: Poor/ Good/ Very Good

a Has anybody in the GP scaled breast under Aquaman Breast Programme: Yes/ No

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

aa No of children in the GP who died in the GP during last year (January 2020 to December 2020): None

ab No of neonatal deaths during pregnancy period or within 42 days of delivery in the GP during last year (January 2020 to December 2020): None

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

Remarks: People are happy with the way of ASHA workers

ad Are there any plans to health service under the GP: Yes

1. PHC/Health Centre
2. Trauma Centre
3. _____

9. EDUCATION:

1. No. of Government Primary Schools in the GP: 01

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Classrooms	1	1	1	1
Library	1	1	1	1
Other facilities	1	1	1	1

for

Facilities available in PS	PS1	PS2	PS3	PS4
Endowment	80			
No. of teachers available	04			
No. of operational classes	05			
No. of classrooms available	02			
Compound wall, Yes/ No	No			
Total facility available from PS	743			
Presence under Panchayat/ Govt. aid	Yes			
Ward council requires from PS	Yes			
Quality of land, improved/ Poor	Good			
Condition of the connecting road	Good			
Is good/ average/ inadequate				

II. No. of middle schools in PS: 01

Facilities available in MS	MS1	MS2	MS3
Name of Middle school	Govt. High school		
Building (Plot) owned	Govt.		
Endowment	14		
No. of teachers available	05		
No. of operational classes	08		
No. of classrooms available	03		
Compound wall, Yes/ No	No		
Total facility available from MS	743		

Signature

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility (Yes/No/MS)	Yes		
Drinking water facility (Yes/No)	Yes		
Playground available (Yes/No)	Yes		
WOM served (Yes/No/MS)	Yes		
Quality of food served (Good/Average)	Good		
Food (Very Good)			
Condition of the connecting road (Good/Average/Disruptive)	Disruptive		

III. No. of High Schools in the Gram Panchayat : 2

Facilities available in HS	HS 1	HS 2
Name of High School	Govt HS - Jambhale	
Building Good/ Poor	Good	
Enrollment	273	
No. of teachers available (English + Marathi + Gujar)	16	
No. of operational classes	18	
No. of computers available	27	
Connectivity (Yes/No)	No	
Total facility available (Yes/No)	Yes	

for

Facilities available in HS	HS-1	HS-2
Separate toilet facility for girls/Boys/Boys/Boys	yes	
Drinking water facility near HS	fridge	
HS/ground available for HS	yes (small)	
Electricity available near HS	yes	
Computer facility available near HS	yes	
Location of Science Laboratory (Good/Good/very Good)	Good	
Condition of the connecting road (good/average/dilapidated)	Good	

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

PS: M.A. Jang

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

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

MS: M.A. Jang

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

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

HS: M.A. Jang

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

vii. Distance of nearest Higher Secondary School from Gram Panchayat: 50 Km

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

h

xvi) Condition of the road connecting VSS to main road? Same Road as

ix) Distance of nearest College from Gram Panchayat? 2.5 km

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

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

Primary School 23, Middle School 02, High School 1

xi) Why do parents prefer private schools for children?

Because the teaching staff of Govt schools is hard working

xii) Is the Gram Panchayat aware that the MDR scheme shall be implemented through

☒ their own staff

xiii) Any requirements pertaining to education sector (please give details - mention age)

1. Upgradation of Govt High School to Higher Secondary School
2. Requirement of land for upgradation of playground of High School
3. Upgradation of Govt School Samara Mori as middle school

6. ECONOMY/ LIVELIHOODS

i) Primary source of livelihood

1. Farming

b) Non-farming - Weaving/ Embroidery/ Carpentry/ Others (specify)

Manual Labour

ii) Major crop grown in GP

a) Kharif/Winter Crop

b) Kharif/Summer Crop Maize, Sorghum

iii) Major Horticulture Crops grown in GP (Apple/Watermelon/Cherry/Mangoes/ Berries/

Others Pears, Apricot, Plum

iv) Availability of fisheries facilities in the GP (Yes/No)

Yes

iv. Any organic fertilizers/ vermi-composting being used/ done by farmers locally?

Yes/ No/ NA

v. Major source of irrigation from Wells

a. Canal X

b. Pond X

c. Tube wells X

d. Springs X

e. Rainfed Yes

f. Others Yes, 200000

vi. Whether rain water harvesting/ conservation measures are being adopted by the location in the GP Yes/ No

vii. If yes, number of water harvesting tanks in the GP 20

viii. Coverage of soil health cards in GP 100%

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

Yes/ No

x. Whether Panchayat has potential for typical products

a. Agriculture Maize, vegetable, and Apiculture

b. Horticulture Walnut, Pear, Apple, Peach

c. Poultry Horticulture plants

d. Dairy farming Small, can be established subject to provision of water facility

e. Animal/ Sheep Husbandry Average

f. Horticulture steady grow of (b)

g. Fisheries/ Aquaculture Yes

h. Silk (sericulture) Yes

i. Any other (please specify) _____

xi. Do farmers sell agriculture/ horticulture/ other products Yes/ No

Yes

24. If yes, how is it sold (to organized markets or unorganized market)? Market due to non-availability of any marketing facility. NA

25. Visits by inspection extension officials to the GP Regulatory Commission? Not Applicable

26. Livestock population (in lakhs) in the GP

a. Cattle 52 (Herd)

b. Buffaloes 320 (Herd)

c. Sheep 221 (Herd)

d. Goat 225 (Herd)

e. Yak/ Mithun Nil (Herd)

f. Other (Donkey) 2022, Horse 07 (Herd)

27. Total poultry population (in numbers) in the GP 69 (Herd)

28. Nearest Veterinary Centre (distance from Panchayat Hq in kms) 05 kms

29. Nearest Sheep Extension Centre (distance from Panchayat Hq) 03 kms

30. Visits by veterinary extension officials to the GP Regularly Scatteredly Never Not Applicable

31. Average quantity of cow dung (in tons) produced per day in the GP 6500 kg

How is the cow dung used? As fuel/ Manure/ vermicomposting/ Biogas/ Not used/

Any other use, please specify _____

32. Potential for skill activities/ traditional crafts - specify results Cutting & Ironing,

Computer typing (3)

33. Number of Self Help Groups active in the GP (PC mention activities)

a. Number Nil

to

b. Activities Ag. & A.

c. Any problems being faced by the GHS N/A

xix. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
1. <u>Ag. & A.</u>	(Male/ Female/ Both)
2. <u>Ag. & A.</u>	(Male/ Female/ Both)
3. <u>Ag. & A.</u>	(Male/ Female/ Both)
4. <u>Ag. & A.</u>	(Male/ Female/ Both)

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

Number 20 Employees 20

xxi. Please specify the activity in which small scale industrial units are presently

1. Ag. & A.

2. N/A

3. Ag. & A.

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xxii. Number of persons engaged in government service 13 persons number

xxiii. Potential for village tourism. Peasant/ Religious/ Historic/ Adventure/ Others

(Please specify) Ag. & A. as per national & village p. form

xxiv. What can be done to promote tourism? (if possible, Tourist Units can be

constructed at the top of the ridge. Probably it is for
given the regard to tourism type activities & sign boards

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

Yes approx. area 100 Kacals

2. SPORTS

- i. Popular sports in the Gram Panchayat Ag. & A. Kacals, Kacals, and Kacals
- ii. Number of playgrounds in the Gram Panchayat 02 (No. of 1st & 2nd)
- iii. Whether the available playgrounds require further development? Yes No (In 2nd)

10. In case no playground is available, please indicate the availability of land for development of playground in the GP (give details) Only forest land available

8. LIBRARY

i. Availability of Library in the GP Yes/No (only a self help)

Suggestions for improvement Library required for Social Public in GP.

ii. If no, distance to the nearest library 29 kms

9. ENTERTAINMENT

i. Sources of recreation: Rural sports/ Festival/ Music/ Local Film/ National/ Overseas/ theatre/ Others, please specify Rural sports

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10. TELECOM CONNECTIVITY

i. Whether Mobile connectivity is available in all hamlets of the GP Yes/No

ii. No. of hamlets not having mobile connectivity Nil (None)

iii. Name of service providers: BSNL / Others Airtel, Reliance, Jio, Vodafone

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

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

vi. Whether Doodheshan 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, tick (tick as many as needed) Post Office/ Branch/ Micro Branch/ Pradhan Mantri

ii. Nearest ATM in Rmt. Dist. (Name & Locality)

iii. Individuals (20-25 age) having Jan Dhan Accounts Approx 2500

Yes

iv. Frequent mode of 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 _____ Details _____

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

Remarks: The Public is not aware of credit card and other online payment.

vi. Key source of lending facility for agriculture, horticulture and allied activities not as timely as needed:

☒ a. MLC

☒ b. Bank loan

☒ c. Money Lender

☒ d. Family & friends

Remarks: The farming community requested that they have not been provided loan by the department.

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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 ☒ Yes/ ☐ No

A. General assessment of beneficiaries who have availed assistance under PMAY in GP. ☒ Satisfied/ ☐ Dissatisfied

ii. Whether financial assistance under PMAY been provided in time/ Delayed ☒

iii. Any difficulty faced in availing financial assistance under PMAY, if specify:

The beneficiaries of Ghatolha (AY) scheme alleged that they have not been provided/ received the Ind + Bt subletment despite the completion of the units. They have demanded immediate release of their subletment.

NA

- x. No of identified eligible households yet to be covered under PMAY: $29 + 124 = 153$ and
 03 eligible households are yet to be covered. In addition, 124 eligible
 households are yet to be covered.

13. SANITATION

- i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor / Satisfactory / Good Satisfactory
- ii. Availability of Community Sanitary Complexes in the Gram Panchayat: Yes/No Yes
- iii. Whether maintained by public: Yes/No Yes
- iv. Whether all households are having toilet facility: Yes/No Yes
- v. Whether toilet facility is being used by the locals: Yes/No Yes
- vi. Is Open Defecation still prevalent in the Panchayat: Yes/No No
- vii. If yes, percentage of Open Defecation: 0%

Reasons: The challenge is irregular supply of water in the village & some members are not using the toilet if not available. Around 130 households are without

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

14. RURAL DEVELOPMENT AND PMU

MGNREGS

- i. Are job cards available with all eligible households: Yes/No Yes
- ii. When were the job cards last verified: April 2021
- iii. Are seven registers being maintained and verified: Yes/No Yes
- iv. Has Social Audit Committee been formed in the GR: Yes/No Yes
- v. In case no, was it constituted in the Gram Sabha meeting held in presence of the Visiting officer: Yes/No No
- vi. Are Community Information Boards being installed in MGNREGS works: Yes/No Yes

for

Panchayat Raj Institutions:

- i. Whether Gram Sabha are being conducted regularly? ☒ Yes
- ii. Whether women reserved category members of Gram Sabha are participants in the meetings? ☒ Yes/No
- iii. Whether all departmental plans are being prepared in Gram Sabha? ☒ Yes/No
- iv. Are the members of the Panchayat aware about the funds received under 12th Finance Commission? ☒ Yes/No
- v. PFRD (Fund for Rural Development) amount in Gram Sabha (discussable)
- vi. Has 14th FC plan been prepared and approved by the Gram Sabha? ☒ Yes/No
- vii. Has Gram Panchayat Development Plan been prepared? ☒ Yes/No
- viii. Does Panchayat have a bank account? ☒ Yes/No

Relation in the account Rs. _____

Account operated by Sarpanch/ HOD/ Other officer: ☒ Yes/No



15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS is available in the GP? ☒ Yes/No
 - ii. Whether supply of food grains is made regularly? ☒ Yes/No
 - iii. Quality of PDS grain: ☒ Poor ☒ Average ☒ Good ☒ Very Good
 - iv. Whether BPL/ APL/ Below poverty line category are included in the PDS ration? ☒ Yes/No
 - v. Whether PDS is displayed at the PDS outlet? ☒ Yes/No
 - vi. Whether PDS Machine installed at PDS outlet? ☒ Yes/No
 - vii. Coverage of PDS connections under OUPDA (OUPDA) ☒ Yes/No
- Number of OUPDA users: ☒ 100 ☒ 200 ☒ 300 ☒ 400 ☒ 500 ☒ 600 ☒ 700 ☒ 800 ☒ 900 ☒ 1000

16. WOMEN AND CHILD DEVELOPMENT

- i. No. of AWC in the GP: ☒ 1 ☒ 2 ☒ 3 ☒ 4 ☒ 5 ☒ 6 ☒ 7 ☒ 8 ☒ 9 ☒ 10

[Signature]

- i. Availability of nutrition items in the AWC Regularly ✓
- iii. Quality of food served to the children Poor/ Good ✓
- iv. General Assessment about the performance of the AWC Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme Now ✓
No
- vi. Whether Village Health and Nutrition Day (VHND) is being observed at AWC Regularly/ Not Regularly
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day Poor/ Satisfactory/ Good
- viii. Has any lady received cash assistance of Rs 500/- for fertility 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/ Motorcycle/ Sumo
- ii. If yes, does it fulfill the requirements of the GP Yes/ No
- iii. General problems related to public transport if any Not Regular Bus Service from G2 to Mandhar

18. SKILL DEVELOPMENT

- i. Is there any existing skill development programme/ institution operating in the Panchayat Yes/ No
- ii. Indicate particular sectors where there is demand for vocations Electrician, Barber, Tailor, Carpenter, Computer Typing, Carpentry, Dairy Farming

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19. COVERAGE OF PENSION SCHEMES

i. Old Age Pension Scheme

- a. Are all eligible beneficiaries covered? Yes/No
Number left out: 501 (None)
- 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: 35 (None)
- 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: 25 (None)
- b. Beneficiaries receiving pension: Monthly/Quarterly/Yearly
- c. Mode of payment: Bank/Post office/Postal money order/Other
- d. 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 Office is available in GP? Yes/No / under construction
- iii. If no, is land available for construction of the Panchayat Office? Yes/No
- iv. Whether Internet facility has been provided in the Panchayat Office? Yes/No
- v. Whether electricity has been provided in the Panchayat Office? Yes/No
- vi. Is there any heritage building in the GP? Yes/No

As

- vi. If yes, whether said building is being properly maintained. Yes/ No/
- vii. Number of major and critical projects/ works which are pending for completion.
- viii. For more than three years the school/ these major works, if any:

Name of the work	Department/contractor
1. Road from Main A/c to Sana Jahan	PRD/ PHE/ Health/ School/ Other
2. Road from Main A/c to Sana Jahan	PRD/ PHE/ Health/ School/ Other
3. Building of Panchayat Sana Jahan	PRD/ PHE/ Health/ School/ Other

- ix. Prevalence of drug traffic in the (Low/ Very Low/ Low/ High/ Very High)
- x. Is there any unused government building in the area which can be put to productive

use (If yes) (1) A Small flat of 300 sq ft

(2) Computer Centre (Computer Information Centre) established
by PRD under Model village Programme.

(3) Dissemination Sheet Sana Jahan

11. GOOD GOVERNANCE

i. Public perception on

- (a) Overall accountability of departmental staff. Poor/ Good/ Very Good
- (b) Overall involvement of departmental staff. Poor/ Good/ Very Good

ii. Best performing Department is a PRD is Health PRD

(b) Department with most complaints against staff is PRD is PHE

iii. Any specific observation regarding any departmental department

(1) There are complaints of no visit ^{visit} to department viz
Animal Husbandry, Sheep Husbandry, Department of
Irregular supply of water (3) non-functioning/ existence
of drinking/ agricultural department in the Gram Panchayat.

for

for

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Major economic activities/ source of livelihood in the GP (Max. 25):
1	Agriculture
2	Labour (M.R.R.R.A. 400)
3	
4	
5	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 20):
1	Agricultural Activities (Hybrid raising of vegetable) Horticulture
2	Horticulture related activities (ie. Pears, etc.)
3	Erection of tourism infrastructure in village
4	Animal/Sheep husbandry
II	Major problems confronting the people in the GP (Max. 50):
1	Non-availability of off-sec. school
2	Road Connectivity into village
3	Irregular and inadequate supply of drinking water
4	Non-availability of Health Centre
5	Non-availability of J & C Basic Formed Village Centre / Sheep Centre / Unemployment of educated youth

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Government of Jammu & Kashmir

Ministry of the Rural & Government Works, Jammu