

Changloo

Ppt. Changloo

1st



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

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: DR. MOHAMMAD USMAN KHAN, KAS
- ii. Designation: DEPUTY SECRETARY TO GOVERNMENT
- Department/ place of posting: GENERAL ADMINISTRATION DEPARTMENT.
- iii. Mobile No: 9906204222 / 9419177039.
- iv. Email id: Teel. Usman @ gmail. com
- v. Home District: RAMBAN
- vi. Dates of visit: 20/21/22/23/24/25/26/27 June 2019 26th & 27th June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): CHANJLOO
- ii. Local Government Directory (LGD) code of the GP: 1409001006

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

- iii. Name of CD Block: BANIHAL
- iv. Name of Tehsil: BANIHAL
- v. Name of District: RAMBAN

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. CHANJLOO
 2. DEVGOLE (PARTIALLY)
 - 3.
 - 4.
 - 5.
- ii. No. of hamlets in the GP: 07 (Seven)
- iii. No. of households in the GP: 650
- iv. Population (approx) of the GP: 3600 (approx)
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): Hilly
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): Forest & water bodies

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/ Shingled/ Fair-weather
 - b) Remarks: Black topped but damaged at various places upto RD(km) = 04. Extension of this road under construction beyond RD(km) = 4.
- iii. Condition of existing road connecting to GP (Tick one):
 - a) Good/ Average/ Dilapidated
 - b) Remarks: The existing road is not maintained & has damages at various places.
- 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: People are facing hardship due to lack of internal roads.
- v. Unconnected habitations having population of 250 or more souls (with name):
 - a) Number: 06
 - b) Names- (i) Sarpura (ii) Nayak Pura
(iii) Bongam-uppur class (iv) Malusath (10%) (v) Pispora (vi) Tekhsanpora - Kohl uppur
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works): -

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Not Sanitized

Name of the road/ bridge/ culvert	Approx Length in Kms/ Mtrs
1. Sheikh Mohalla - Sarpura Road	= 2 km
2. Bongam - Nayak Pura Road	= 1.5 - 2 km
3. Malusath - Tekhsanpora Road	= 1 km
4. Pispora - Wajepora Road	= 0.5 - 1 km
Sarpura - Nari Banti Bridge	= 20 mtr
Zohdpora - Bongam Bridge	= 20 mtr
Pispora - Wajepora Bridge	= 15 mtr
Tekhsanpora - Bridge	= 20 mtr
Jamia Masjid Bridge	= 20 mtr
Mokdampora - Gargjankoti Culvert	= 5 mtr
Davpora culverts	= 5 mtr

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 No
- iii. Quality of drinking water in the Gram Panchayat (Tick one):
 - a) Very Good/ Average/ Not fit for consumption.
 - b) Remarks: Average Quality drinking water and non-maintenance of sources posing threat of water born diseases.
- iv. Hamlets without tapped water supply (with name):
 - a) Number: 02
 - b) Names- (i) Braod Saman (ii) Kraesan (Partially)
(iii) _____ (iv) _____ (v) _____
- v. Coverage of households through tapped water:
 - a) Fully covered/ Substantially covered/ Partially covered/ Not covered
 - b) Remarks: The tapped water so provided is having some directly from the river (nallah) in maximum areas.
- vi. Frequency of water supply (for connected habitations) (fill one):
 - a) Daily (15-20 hrs/day) (15-20 hrs/day)
 - b) Thrice a week (___ hrs/day)
 - c) Twice a week (___ hrs/day)
 - d) Weekly (___ hrs/day)
 - e) Remarks: As the water is tapped from river (nallah) in maximum population so the water supply is almost continuous.
- 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) Spring near Mosque at Gargjan Banti
 - (ii) Spring at Nayakpora
 - (iii) Spring of Wajepora
 - (iv) _____
- ix. Necessity and further need regarding drinking water supply:
 - a) Demand for pipes (length) 20 (Kms)

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Localy Bridge

- b. New schemes needed/ required (Max 3 give details):
1. Gaudan to Boudh Saman (via Shegnallah) = 3-4 kms
 2. Zakhom to Keesom = 5 km
 3. Batspora - Mopora Wogepora via Nai Basli = 5 km

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

1. Zakhpora (ward no. 5) = Repair & upgradation
2. Bhangam - Nayalpora - uppar Bars = Repair/upgradation
3. Malwath - Tetra Bapora (ward 2/3) = - do -
4. Guggar Naur = upgrade/Repair.

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	01 (under Imp)	Damaged not in use	Restoration, Repairing.
2	Springs/ Bowls	15	NO	Yes Conservation.
3	Wells	130	-	-
4	Any other (specify)	Nallah - chagloo is the main source of water but not fit for drinking.		

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 02

b) Names- (i) Boudh Saman (ii) Keesom

(iii) Upper parts of Guggar Naur (iv) Upper parts of Wogepora

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: 10 [100kVA = 04, 63kVA = 5, 250kVA = 01]

v. Approximate number of transformers damaged during the year: 09 (except 250kVA)

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: People face hardships while carrying these damaged transformers from their hamlets to main road & the agency stations.

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good

b. Average (70/100) b. Average

c. Below Average (50/100) c. Below Average

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

0-50% 50-75% 75-95% 95-99.9% 100% (50-75%)

ix. Percentage of households metered: 10 %

x. Are there any instances where trees are being used for supporting HT/LT line conductor: Yes/No (Almost 70% of HT/LT is being supported by trees)

a) If yes, requirement of approximate number of additional poles: HT poles = 60, LT poles = 200

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: 05 Details: 02 = 250kVA, 02 = 100kVA, 01 = 63kVA

4. HEALTH:

Sub-Centre:

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

Remarks: There is lack of basic medicines and vaccines and people are facing a lot of hardships.

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: 06 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:

 - c) Deficiency of critical medical equipments, if any: X

 - d) Actual number of doctors attending the patients in the PHC: X
Vacancy: X
- 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: 06 Kms
- ii. Institutional deliveries percentage (approx): 80%
- 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 ANCs 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): either through private vehicles or on foot journey.
- 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 Swasthiya Karyakaram (RBSK): Yes/ No (Partially)
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other February 2019.
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No (Partially)
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other Dec 2018

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: 11 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 01 (No.)
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good
- a. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/ No (few cases)
- 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): 2-3 (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): NO (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

Remarks: There are only 02 ASHA workers in the Gram Panchayat and are not able to cover whole area. Requires one additional.

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

1. One Medical Assistant (around the clock)
2. One Ambulance.
3. Medicine supply + vaccines & IIR + infrastructure at Sub-centre
4. Sub-centre at Guggar Naar & Sub-centre at Malwath.

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PS Nagarkopra	PS Guggar Naar	SPS Changtor	
Building (Govt/ rented)	Govt	Govt	Govt	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	22	68	12	
No. of teachers available	2	3	2	
No. of operational classes	5	5	(clubbed with High School Changtor)	
No. of classrooms available	2	2	2	
Compound wall (Yes/ No)	NO	NO	NO	
Toilet facility available (Yes/ No)	Yes	Yes	NO	
Drinking water facility (Yes/ No)	Yes	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)	No Road (no path developed)	No Road (no path developed)	No Road (no path developed)	

- ii. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	MS Darpura		
Building (Govt/ rented)	Govt (new) (one old building, requires dismantling)		
Enrolment	40		
No. of teachers available	06		
No. of operational classes	08		
No. of classrooms available	03		
Compound wall (Yes/ No)	NO		
Toilet facility available (Yes/ No)	Yes		

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

iii. No. of High Schools in the Gram Panchayat 01

Facilities available in HS	HS 1	HS 2
Name of High school	High School Changloo	
Building (Govt/ rented)	Govt.	
Enrolment	222 ✓	
No. of teachers available	06 ✓	
No. of operational classes	10 ✓	
No. of classrooms available	06 ✓	
Compound wall (Yes/ No)	NO	
Toilet facility available (Yes/ No)	Yes ✓	

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Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	Yes ✓	
Drinking water facility (Yes/ No)	Yes ✓	
Playground available (Yes/ No)	NO ✓	
Electricity available (Yes/ No)	Yes ✓	
Computer facility available (Yes/ No)	NO ✓	3 ✓
Condition of Science Laboratory (Poor/ Good/ Very Good)	Poor	
Condition of the connecting road (good/ average/ dilapidated)	Path with average condition Connects to Hk Road.	

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: _____ Kms ✗

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

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS: _____ Kms ✗

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

vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS: _____ Kms ✗

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat 07 Kms

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

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viii. Condition of the road connecting HSS (please specify) Below average, dilapidated at various places.

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) 02

Primary School: 02 Middle School: _____ High School: _____

xi. Why do parents prefer private schools for children:

Low parents prefer private schools nearby to their homes as there is lack of connectivity with Govt. schools & lack of staff & basic infrastructure in Govt. schools.

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):

- Urgent requirement of Staff, Computer Lab, Laboratory & Playground at High School Changloo.
- Upgradation of Primary School Curjar Banti to Middle School.
- Repairing of PS Nayakpora & Playfield at UPS Sanpora.

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6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

Farming

b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify): Labourers - farming is a partial source of livelihood, Maximum people earn livelihood by doing labour work.

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

Kharif (Summer Crops)

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

Others Wild cultivation of Apricot, Pear, Peach etc.

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

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

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

a. Canal _____%

b. Ponds _____%

c. Tube wells _____%

d. Springs _____%

e. Rainfed _____%

Others _____% (details) 80% = River, 20% = Rainfed.

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/ No (used)

viii. If yes, number of water harvesting tanks in the GP: _____ (No.) X

ix. Coverage of soil health cards in GP: -0% not.

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 Maize, Rice, Vegetables (crop)

b. Horticulture Apple, Apricot, Plum, Pear (crop)

c. Plantation _____ * _____ (crop)

d. Dairy farming Individual/Small Units (type)

e. Animal/ Sheep Husbandry Yes, Small Sheep Units (type)

f. Horticulture _____ * _____ (crop)

g. Fisheries/ Aquaculture Individual Fish ponds. (details)

h. Silk (cocoon) _____ * _____ (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. (once a year)

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

a. Cattle 500 (Nos) approx

b. Buffaloes 40 (Nos) approx

c. Sheep 900 (Nos) approx

d. Goat 220 (Nos) approx

e. Yak/ Mithun X (Nos)

f. Others (Details) X (Nos)

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xvi. Total poultry population (in numbers) in the GP: 1600 (Nos) approx

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 0.8 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 0.7 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: 1800 Kg approx.

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

Any other use, plz specify

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

Handloom & Handicrafts

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

a. Number: - Nil -

b. Activities:

c. Any problems being faced by the SHGs:

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

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

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

Number: Private shops = 10 Employees: X

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

- X
- X
- X

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xxvi. Number of persons engaged in government service: 15 (approx. number)

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

(Please specify): Adventure Tourism in upper reaches of Guggar Naar.

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

Road connectivity to upper Guggar Naar, Infrastructure at the tourist spot and publicity involving NGO of Banshal.

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

If yes, approx. area: 10 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Volley Ball, Kho-Kho

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

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): Small playfield can be developed in

High School Changloo, UPS Changloo, Postman School Curjear Bonsti.

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 0 Kms

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify There is no rural sports or any other source of recreation.

22 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 providers: BSNL/ Others Airtel, Jio (Rashid) 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): 0.7 km

- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 80 %

- iv. Frequent mode of e-transaction by villagers:

- a. Credit/ Debit card: Yes/ No Very meagre transaction by credit/debit card.
- b. Net banking: Yes/ No
- c. Mobile wallet: Yes/ No
- d. Any other online payment mode: X (details)

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

Remarks: But the people are facing difficulties due to non-availability of bank branch, Khidmat Centre & ATM Booth. There is an urgent need of one ATM Booth & Khidmat Centre.

- 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: Very few KCC loan cases, people not aware of the financial assistance programmes.

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: The payment/assistance under PMAY is paid in installments after long delays and due to lack of connectivity people are not able to reach the concerned offices to complete formalities etc.

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

Approximately = 800

13. SANITATION:

i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No

iii. Whether maintained by public: Yes/ No

iv. Whether all households are having toilet facility: Yes/No

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

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

vii. If yes, percentage of Open Defecation: 20%

Reasons:

There is ST population which moves to upper Hills & has remained uncovered under SAM.

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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 (eligible 400 plus, 376 covered)

ii. When were the job cards last verified: March (Month) March 2019

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 (exists earlier)

Balance in the account: Rs. x

Account operated by: Sarpanch/ VLW/ Others (specify) (VLW + PABO)

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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 (75%)

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.)

- ii. Availability of nutrition items in the AWC: Always/ Not-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: Yes/ No
- vi. Whether Village Health and Nutrition Day (VH&ND) 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 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No (33 beneficiaries)

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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 X

iii. General problems related to public transport (if any): No Public Transport, some volunteer sumo owners have temporarily kept their vehicles for transportation due to lack of public transport - there is heavy degradation in sectors like Education, Health & employment.

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. Handlooms 2. Handicrafts 3. Employment generation programmes.
- 4. Tailoring 5. Computer Training programmes

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:

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

Number left out: (Approx 30)

- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly (approx-20)

- 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: (Approx 15)

- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly (approx 25)

- 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: (approx-5)

- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly (10 approx)

- 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):

— NO —

- 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. Construction of Panchayat Ghar	PWD/ PHE/ Health/ School/ Other <input checked="" type="checkbox"/> RDD
(Specify) 2. PHE - Filtration plants at Wajepur Sadpur	PWD/ PHE/ Health/ School/ Other <input checked="" type="checkbox"/>
(Specify) 3. PWD - Wajepur Road Wajepur - Wajepur Bridge	PWD/ PHE/ Health/ School/ Other <input checked="" type="checkbox"/> PHE

- 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):
- ① Old Middle School Building Chorghar near Jama Masjid
- ② Govt. Primary School Melwath.

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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) RDD b) Education c) Health & ICS

iii. Departments with most complaints against staff: a) PDD b) PWD c) Agriculture & allied sectors

iv. Any specific observation regarding any particular department

- PDD is not functioning well - no line man posted to maintain & see daily working, non-availability of poles & wires in almost 80% area.
- Social welfare dept. also not functioning well - people have less awareness.
- Agriculture & allied sectors also not out reached to people.
- Health & Education → department functioning well but due to lack of staff & infrastructure overall progress is poor.
- Skill development / Youth programmes have no sign of presence in the gram panchayat.

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E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Agriculture and Allied activities.
2.	Sheep Rearing
3.	Private Small Business units out of Gram Panchayat
4.	Labour
5.	Small activities under Unorganised sector.
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Animal & Sheep Rearing.
2.	Agriculture (Vegetable growing).
3.	Education sector.
4.	Agriculture & Fisheries
5.	Handicraft.
III	Major problems confronting the people in the GP (Max. 05):
1.	Road Connectivity and internal link roads in the Gram Panchayat.
2.	Lack of Educational Infrastructure, like buildings, Playfields, Computer lab etc especially teachers.
3.	Power Supply through support of trees due to non-availability of poles, lack of Transformers and wires etc.
4.	Non-availability of Water Filtration plants and non-maintenance/restoration of Spring waters.
5.	Non-availability of Bank/Subsidised Cattle/ATM Office of important depts and lack of basic Health facility like Ambulance, vaccines & medicine.

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Changloo

IV	Urgent public requirements in order of priority (Max. 07):
1.	Requirement of Electric poles to avoid apprehensions of damage HT Poles = 60, LT Poles = 200, To make available poles/transformers sanctioned under SOUBHAGYA.
2.	(a) Repairing & Maintenance of Banhal-Changloo road & remove encroachments. (b) Construction of already tendered/allotted Bangam-Wajakpora Road.
3.	Additional class Rooms + computer lab for HS Changloo as well as development/construction of Playfield of High school.
4.	Construction of water filtration plants already tendered and allotted by PHE dept.
5.	Ambulance + Basic Medicine & vaccines & posting of one Medical Assistant at Sub-centre Changloo.
6.	Completion of under-construction kanchayat Ghos and restoration. or compensation by PWD in respect of damaged structures in kanchayat.
7.	Immediate completion of under construction Gugganwar Road & Construction of small Proposa-Wajakpora Road.
V	Any major complaint brought to notice:
30	There was a general complaint about departments as there is being no awareness & general out reach to masses. There is no line man of PDD in Gram kanchayat & there is also urgent need of electric poles/wires in order to avoid threat to life & property.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
-	There is a very less mark of development especially in sectors like PDD, Education, PWD & Health, & requires immediate attention. Sanitation is also not good. The economic condition is below average and awareness among people very less. Non-availability of Computer classes, sports, Recreation has made students deplete.
VII	Overall assessment of visit (Panchayat Functioning):
-	The Panchayat is functioning well & PR members are well aware of their duties & functions. Women participation is required. There are lot of grievances but the urgent as mentioned above needs immediate redressal. The Panchayat has lot of scope for development and huge potential which needs to be exploited for overall development.

Signature of the visiting officer

27.06.2019
Name: DR. MOHAMMAD USMAN KHAN
Deputy Secretary, General Adm. Deptt.