

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: YASIR GA12 JAN
- ii. Designation: ASSTT. EXECUTIVE ENGINEER
- iii. Department/ place of posting: (R&B) Division Pulwama.
- iv. Mobile No: 9419006042
- v. Email id: yasirjan6042@gmail.com
- vi. Home District: SRINAGAR
- 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): MUNDALPAL
- ii. Local Government Directory (LGD) code of the GP:

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

- iii. Name of CD Block: PAMPORE
- iv. Name of Tehsil: PAMPORE
- v. Name of District: PULWAMA

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. mundalpal 2. 3.
4. 5.
- ii. No. of hamlets in the GP: 03
- iii. No. of households in the GP: 236
- iv. Population (approx) of the GP: 1256 (Census - 2011)
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): HILLY
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): QUARRY STONES

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: Road approaching GP in excellent condition.
- iii. Condition of existing road connecting to GP (Tick one):
a) Good/ Average/ Dilapidated
b) Remarks: Needs patch works at few 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: Demand for Const. of road from Mandakpur to Naim Sahib.
 v. Unconnected habitations having population of 250 or more souls (with name)

a) Number: 02

b) Names- (i) Babseer (ii) Rajdoori
 (iii) _____ (iv) _____ (v) _____

- 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. Const. of Road from Naim Sahib to Rajdoori (Approx - 4 kms)
2. Const. of Road from Mandakpur (Madgouf) to Babseer (Approx - 5 kms).
3. Const. of 2 Walls and side drains at spots on (Approx - 500 mtrs).
 . Mandakpur to Naim Sahib Road.

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, bowli, river)/ Hand Pump

b) Others (please specify): Babseer & Rajdoori have Spring & nallah as source.

- 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: _____

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

a) Number: _____

b) Names- (i) _____ (ii) _____

(iii) _____ (iv) _____ (v) _____

- v. Coverage of households through tapped water: ☒

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

b) Remarks: _____

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

a) Daily (04 hrs/day)

b) Thrice a week (___ hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: _____

- 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 (ii) Nallah
 (iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 3.00 (Kms)

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

1 WSS Scheme at Babser (Source Nallah)

2.

3.

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

1 WSS mandakpal to be upgraded with additional tube well.

2 WSS Rajdori to be restored bno Const. of Collecting Chamber

3 WSS Giridori to be restored bno Const. of Chamber & pipes

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	
2	Springs/ Bowlis	03	NL	03
3	Wells	NIL	NIL	
4	Any other (specify)			

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: 00 NIL

b) Names- (i) _____ (ii) _____

(iii) _____ (iv) _____ (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: 08

v. Approximate number of transformers damaged during the year: 03

vi. Average time taken by PDD for repair of damaged transformer (tick one):

a. Week / 15 days / One month / More than one month

b. Remarks: _____

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good

b. Average

b. ☒ Average

c. ☒ Below Average

c. Below Average

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

0-50%, 50-75%, ☒ 75-95%, 95-99.9%, 100%

ix. Percentage of households metered: NIL %

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

a) If yes, requirement of approximate number of additional poles: 90 LT / 15 HT

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: 07 : Details: 03 No. 100 KVA to be upgraded to 250 KVA
01 No. 63 KVA to be upgraded to 100 KVA
01 No. 25 KVA to be upgraded to 63 KVA
02 No. additional 63 KVA transformers required

4. HEALTH:

Sub-Centre:

i. Number of Sub Centres in the Gram Panchayat: NIL

ii. Total number of sanctioned posts (including NHM):

iii. Total number of posts filled up (including NHM):

iv. Are medicines available in Sub Centres: Yes/ No

Remarks: Only One NTPHC is available at mandakpur which is being run by one pharmacist & EMPHAT.

Primary Health Centre:

i. Whether PHC is available within the Gram Panchayat: Yes/ No ☒ Yes ☒ No (NTPHC)

ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 4 Kms

iii. If PHC is available within the Gram Panchayat: No -

a) Whether housed in govt or rented building: Govt/ ☒ Rented

b) In case of Govt building, additional requirement of accommodation, if any:
A site for Const. of building has been identified & levelled.

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

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: 12 Kms
- ii. Institutional deliveries percentage (approx): 50 %
- 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 (USSK) 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): Ambulance from Sub-District Hospital.
- 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 15-24 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

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/ April/ 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: 01 (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

- 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): NIL (approx)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

Remarks: Most of the burden in primary health care is taken by ASHA Workers. One ASHA Worker namely "Rafiqya Bano" is giving exemplary services. However, the wages are not being paid on time.

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

1. Establishment of Sub-Centre at Rajdosi.
2. Posting of Doctor at Existing Sub-Centre Mandakpal.
3. Ambulance at ~~Rajdosi~~ Mandakpal and Staff a) Sweepers
b) Nursing Lady
NTPHC

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 04 Nos clubbed in 02 Nos

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	UPS Mandakpal	Subda Mahala Subda Mahala		
Building (Govt./ rented)	Govt.	Govt./Rented		
Enrolment	13	30		
No. of teachers available	02	02		
No. of operational classes	06	06		
No. of classrooms available	02	01		
Compound wall (Yes/ No)	Yes	No.		
Toilet facility available (Yes/ No)	Yes	No.		
Drinking water facility (Yes/ No)	Yes	Yes		
MDM served regularly (Yes/ No)	Yes	Yes		
Quality of food served (Poor/ Good/ Very Good)	Good	Good		
Condition of the connecting road (good/ average/ dilapidated)	Good.	No. Road		

ii. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	UPS Mandakpal		
Building (Govt./ rented)	Govt.		
Enrolment	40		
No. of teachers available	07		
No. of operational classes	03		
No. of classrooms available	01		
Compound wall (Yes/ No)	Yes		
Toilet facility available (Yes/ No)	Yes		
Separate toilet facility for girls (Yes/ No/ NA)	Yes		
Drinking water facility (Yes/ No)	Yes		
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)	Good		

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

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt./ rented)		
Enrolment		
No. of teachers available		
No. of operational classes		

Facilities available in HS	HS 1	HS 2
No. of classrooms available		
Compound wall (Yes/ No)		
Toilet facility available (Yes/ No)		
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)	N/A	
Condition of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/ average/ dilapidated)		

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

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

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

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

vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS: 0.5 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 0.5 Kms

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

vii. Condition of the road connecting HSS (please specify): Dilapidate for 3-00 Kms needs upgradation.

ix. Distance of nearest College from Gram Panchayat: 15 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:

N.A

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. P/s established in 1965 has been clubbed with P/s Navin Sahib and acts as UPS Mandokar up to middle school. Should be upgraded to High School.
2. Const. of Building for housing the school at Mandokar with play ground.
3. Re-establishment of P/s at Rajdarsi which has been clubbed with P/s Bakhda, Babseer.

6. ECONOMY/ LIVELIHOODS:

- i. Primary source of livelihood: Minor Farms of Saffron & Apple/Walnut Orchards.
 - a. Farming
 - b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify): 90% of the population depends on mining of Quarry Stones.
- ii. Major agri crops grown in GP:
 - a. Rabi (Winter Crops)
 - b. Kharif (Summer Crops) — Maize
- iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others Minor Growth of Apple & Walnuts.
- 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 30 %
 - b. Ponds _____ %
 - c. Tube wells 10 %
 - d. Springs _____ %
 - e. Rainfed 70 %
 - f. Others _____ % (details)
- vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: ☒ Yes/ No
- viii. If yes, number of water harvesting tanks in the GP: 04 (No.) (Non-functional)
- ix. Coverage of soil health cards in GP: Nil %
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP: Yes/ ☒ No
- xi. Whether Panchayat has potential for: (specify details)
 - a. Agriculture Saffron (crop)
 - b. Horticulture Apple, Walnut (crop)
 - c. Plantation Poplar/Willow/Kashmiri (crop)
 - d. Dairy farming Milk/Poultry (type)
 - e. Animal/ Sheep Husbandry Sheep Rearing (type)
 - f. Floriculture _____ (crop)
 - g. Fisheries/ Aquaculture _____ (details)
 - h. Silk (cocoons) 700 kg Green produced (details)
 - i. Any other (please specify) Saffron ☒ Yes/ No
- 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
- xv. Livestock population (approx. numbers) in the GP:

- a. Cattle 350 (Nos.)
 b. Buffaloes 14 (Nos.)
 c. Sheep 60 (Nos.)
 d. Goat 650 (Nos.)
 e. Yak/ Mithun NIL (Nos.)
 f. Others (Details) _____ (Nos.)
 xvi. Total poultry population (in numbers) in the GP: 16500 (Nos.)
 xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 03 Kms
 xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 06 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: 1750 Kg
 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: NIL

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

- a. Number: 13
 b. Activities: Tailoring / Tilling / Carpentry / Free Frimming
 c. Any problems being faced by the SHGs: Lack of training Centres for crafts like Embroidery / Tailoring.

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

Activity/ Industry	Persons engaged
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: 10 Employees: 20

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

1. Poultry (Minor)
 2. Silk / Cocoon (Minor)
 3. _____

xxvi. Number of persons engaged in government service: 10 to 12 (approx. number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
 (Please specify) Sarbaj can be developed into Tourism Destination where a religious shrine is also located.

xxviii. What can be done to promote tourism if possible?
Basic amenities required like huts etc and accessibility by path / Road or cable car.

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation?
 If yes, approx. area: 5000 Kanals

7. SPORTS

- Popular sports in the Gram Panchayat: Cricket, Football, Volleyball
- Number of playfields in the Gram Panchayat: NIL (Nos.)
- Whether the available playfields require further development: Yes/ No
- In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): Approximately around 20 Kanal land available at Handgaon Mandekhal for Playfield, needs levelling and fencing.

8. LIBRARY:

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

Suggestions for improvement: A library needs to be established at the site. Identified for Const. of School building

- If no, distance to the nearest library: 15 Kms

9. ENTERTAINMENT:

- Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify NIL

10. TELECOM CONNECTIVITY:

- Whether Mobile connectivity is available in all hamlets of the GP: Yes/ ☒ No
- No. of hamlets not having mobile connectivity: 03 (Nos.)
- Name of service provider(s): BSNL/ Others Airtel / None
- If yes, quality of network: Very Good/ Average/ ☒ Poor
- Whether internet connectivity (2G/3G/4G) available: Yes/ ☒ No
- Whether Doordarshan TV signal is available in the GP: ☒ Yes/ No
- Availability of Common Service Centres: Yes/ ☒ No

11. BANKING (FINANCIAL INCLUSION):

- 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
- Nearest ATM (in Kms): 03 kms
- Individuals (20-65 age) having Jan Dhan Accounts: Approx. 20 %
- Frequent mode of e-transaction by villagers:
 - Credit/ Debit card: Yes/ ☒ No
 - Net banking: Yes/ ☒ No
 - Mobile wallet: Yes/ ☒ No
 - Any other online payment mode: NO (details)
- General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ ☒ Not Satisfied

Remarks: Each department needs to set-up awareness camps for all the schemes that are available for the benefit of the people.

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: Locals

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: 02 (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:

Only 02 cases have been settled/benefited, SS Nos. Case are yet to receive any benefit.

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

SS Nos. eligible households identified and Geo-tagging completed. [One such case complained namely Fayaz Ahmad Wain]
Gh. Mohd. Sheikh

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 Some new household lack facilities of toilet.

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: ____%

Reasons: _____

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: March '19 (Month)

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

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

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

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

Panchayat 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 86,453 + 14th FC Acct. Rs. 5,31,962/-
Account operated by: Sarpanch/ VLW/ Others (specify) Sarpanch & VLW

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 Supply for school should also be made at the same outlet.
- 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: 05 (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

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 Public as well as private transport is available. Panchayat has demanded both services of public sector & private sector.

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. Tailoring 2. Knitting 3. Embroidary
4. Wood Carving 5. Stone Dressing / Carving.

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

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

Number left out: 26

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: _____

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: 05

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

LIST TO BE MADE AVAILABLE TO PANCHAYAT FOR VERIFICATION

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): _____

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. <u>Road from Mandakpet to Jeerem Salab / Ladoo</u>	☒ PWD / PHE / Health / School / Other

(Specify)

2. <u>Lethyera Lift Irrigative Canal incl. Shar Branch</u>	PWD / PHE / Health / School / Other
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Irrigation Dept.

(Specify)

3. Mandakhal to Niām Sahib

(Specify) 375 Poultry

☒ PWD/ ☐ PHE/ ☐ Health/ ☐ School/ ☐ Other

vii. 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): Chowkidar Quarters of Irrigation Construction Division Pampore is abandoned and not in use.

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) Health b) PHE c) Education

iii. Departments with most complaints against staff: a) ANC b) Electrical c) RDD (PDD)

iv. Any specific observation regarding any particular department

① People need to be made aware of different Schemes by Govt. so that maximum no. can take benefit. Agriculture department distributed forms for PM-KISAN during Gram Sabha.

② Revenue Deptt. has posted a Chowkidar who belongs to Shor. The locals demanded engagement of some local from GP Halqa as Chowkidar.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Mandakpal has one of the oldest Stone quarries which supply building material to other parts of valley which has been closed hilt due to ban on blasting by Security forces
2.	Some Households have established poultry farming for earning their livelihood.
3.	A very few households have set-up cocoon farming which can have a good boost to the economy.
4.	Horticulture department can play a role in establishment of Apple & Walnut Orchards.
5.	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	The issue of ban on use of blasting for mining of agency stones needs to be resolved as 90% of population depends on this trade.
2.	Poultry farming has a good potential to improve the economic condition of GP.
3.	Sheep farming/rearing has a great potential as the area is mostly hilly with lush green pastures.
4.	Cocoon form is being done on a very small scale which can have a potential to boost the economic condition of GP.
5.	The area has a great potential in Tourism if a Dev. Authority will be set-up for "Sorbul" and make it accessible by Cable Car.
III	Major problems confronting the people in the GP (Max. 05): Major Problem D.2.V
1.	Hamlets with ST populations (Babeer & Rajdori) are still not connected by Road and people have to use bridle paths to reach these areas.
2.	Encroachment of Nallah Nain Sahib at Mandakpal by locals for disposal of Sewage waste.
3.	Encroachment of Flood/Irrigation Channel by locals in main Mandakpal.
4.	Non-Availability of Veterinary Extension Centre. Need to establish the same with visiting Doctor.
5.	Nallah Nain Sahib needs establishment of Public Distribution System (PDS) outlet.

IV	Urgent public requirements in order of priority (Max. 07): Requirements B2V1
1.	Panchayat Ghat needs Repair/renovation including furnishing & furniture to make it functional.
2.	Establishment of AWCs (01 each) for: a) Bobser b) Rajdori c) Niom Sahib d) Mundakpal Bompas.
3.	Solar lights for all 04 villages/Hamlets.
4.	Clearance of Lethpora Left Irrigation Canal incl. Shar branch.
5.	Supply of drinking water to Longri Mahalla, Mundakpal.
6.	Completion of Bath room/toilet at Niom Sahib Shrine.
7.	Repairing of 125 KV Generator Set of mechanical PHT at Mundakpal. Some needs to be made functional.

V	Any major complaint brought to notice: Major Complaints B2V1
1.	Lots of complaints were made on functioning of AWCs.
2.	Some complaints have been received for functioning of PS Bokha Mahalla, Bobser.
3.	Complaint received for non-functioning of 125 KVA Gen. Set.
4.	People are not aware of different schemes available.
5.	Non-availability of electricity poles has become hazardous.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed

1.	The work done by ASHA workers was praised by the locals. Needs to be recognized for encouragement.
2.	There has been an overwhelming demand of notifying the village of Mundakpal as Model Village for its overall development - (RDD)

VII	Overall assessment of visit (Panchayat Functioning):
1.	Newly constituted Elected Panchayat (of only 02 members) have started active participation in developmental works.
2.	Different schemes launched by Govt. should be brought to the notice of GP so that people can benefit from them.
3.	Major part of livelihood depends on stone mining which has been H17 BY BAN ON BLASTING. This has made lives of the people miserable & desperate.

Signature of the visiting officer

Name: YASIR FAZIR JAN

SOCIAL AUDIT COMMITTEE FORMED DURING GRAM SABHA (25-06-2019).

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|--------------------------------|----------------------|
| 1. Smt. Shazareen (Sarpanch) | Chairperson. |
| 2. Shri. Liyaqat Ahmad Bokhda | Member → Babscar. |
| 3. Smt. Jameela Akhter | Member — Rajdori |
| 4. Shri. Mushtaq Ahmad | Member — Niam Sahib. |
| ⑤ Smt. Razi Hameeda | Member — Niam Sahib. |
| 6. Shri. Gh. Hassan Wani | Member — Mundakpal |
| 7. Shri. Farooq Ahmad Khonday | Member — Mundakpal |
| 8. Shri. Farooq Ahmad Wani | Member — Mundakpal |
| 9. Smt. Sabreena Shafi (SHG) | Member — Mundakpal. |
| 10. Shri. Abdul Rashid Jatta | Member — Mundakpal. |
| 11. Shri. Abdul Anad | Member — Niam Sahib |