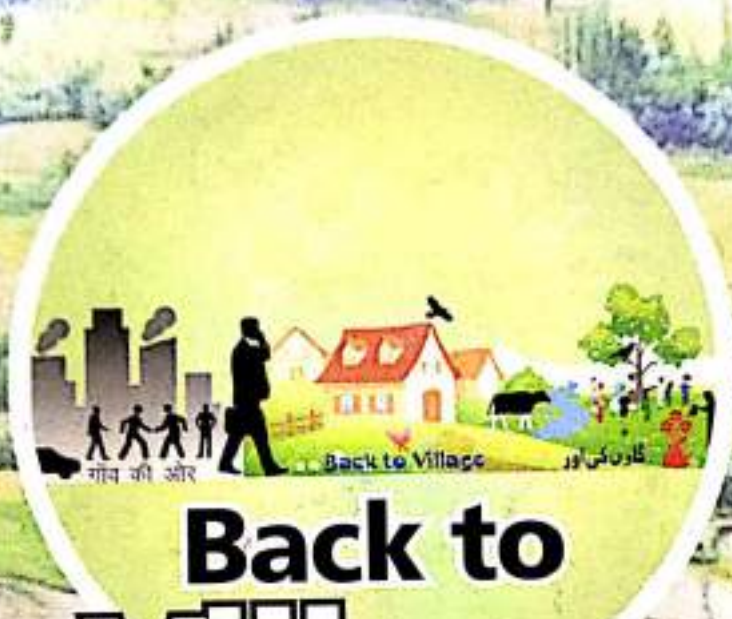


Sumat Adalakat A

B2V1

1 Pt Sumat Adalakat A



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Suggested Activity Schedule for the Visiting Officer

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/ Patwari/ Anganwadi Workers/ ASHAs/ ANMs/ ... PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
- Social activists/ NGOs.
- Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.

Visit to local schools, health institutions, AWCs, government assets, banks, water odies, tubewell, electric station, important private enterprises.

Visit to important ongoing and languishing projects/ works.

Inauguration of playfield/ any other building/ work.

Visit other villages in the Panchayat.

Organizing 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.

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

Issue out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.

Participation and participation in Exhibition/ Mela.

Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling application forms for various schemes.

Identification of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.

Organizing cleanliness drive within the Gram Panchayat.

Visit other villages in the Panchayat.

Capture picture at 6:00 p.m.

Departure.

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:

- Name: Ashiya Hussain Bhat
- Designation: Joint Director Tribal Affairs Deptt. civil sect. Dindori.
Department/ place of posting:
- Mobile No: 9796483130
- Email id: tribal.affairs@nic.gov.in
- Home District: Doda
- Dates of visit: 20/21/22/23/24/25/26/27, June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- Name of the Gram Panchayat (GP): Gund Akh/Koot-A
- Local Government Directory (LGD) code of the GP: 1409001009
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bamihal
- Name of Tehsil: Bamihal
- Name of District: Ramban

C) PANCHAYAT PROFILE:

- Name(s) of revenue villages in the Gram Panchayat:
1. Gund Akh/Koot A. 2. 3. 4. 5.
- No. of hamlets in the GP: 05
- No. of households in the GP: 309
- Population (approx) of the GP: 1615
- Significant geographical feature of the GP (hilly/ kandi/ plain): 70% Hilly 30% Plain
- Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):
Forest/ water bodies (springs) Horticulture

DI KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No) 50%
- ii. If yes, type of existing road connecting to GP (Tick one):
a) Black topped/ Metalised/ Shingled/ Fair-weather
b) Remarks: Two out of 5 Hamlets connected
- iii. Condition of existing road connecting to GP (Tick one):
a) Good/ Average/ Dilapidated
b) Remarks: _____
- 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: Three Hamlets have no road facility
- v. Unconnected habitations having population of 250 or more souls (with name):
a) Number: 01
b) Names- (i) Gujjar Basti Shabamball (ii) Wanipora Shabamball
(iii) Tulbagh Shabamball (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. NH4 to Gujjar Basti Shabamball 400mtrs Approx
2. NH4 near Mis Mahallah to Wanipora 500mtrs.
3. _____

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): Rivulet

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

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

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

b) Remarks: Not fit for consumption as 50% comes from rivulets

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

a) Number: 02

b) Names- (i) Gujjar Basti and (ii) Wanipora Shabamball

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

v. Coverage of households through tapped water:

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

b) Remarks: Those covered did not get quality of drinking water

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

a) Daily (2 hrs/day) in Two hamlets

b) Thrice a week (____ hrs/day)

c) Twice a week (2 hrs/day) in Two hamlets

d) Weekly (____ hrs/day)

e) Remarks: Shortage of quantity drinking water

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) Bisleri Nallah (ii) Springs

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length) 18 (Kms)

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

1. water lift scheme neelali Bislei to Gujjar Basti Shikombass & Chandadalkand
2. filtration plant required to get quality drinking water
3. Water Reservoir for 4 wells of Gund atleast 30,000 Gallons

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

1. upgradation of existing doligam Najam Gund scheme
2. upgradation Gujjar to Shikombass/manipura to get water daily
- 3.

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			
2	Springs/ Bwls	03	03	Srmerhat
3	Wells			
4	Any other (specify) Rivulets	01 Rivulets	Not	Yes

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number _____

b) Names: (i) _____ (ii) _____

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

ii. 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: 04

v. Approximate number of transformers damaged during the year: 02

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

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

b. Remarks: _____

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: 60 %

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

a) If yes, requirement of approximate number of additional poles: 100

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: 2. Details: (1) for market (2) for Gujjar Basti + 1 no. Nalbasti

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: No
- 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: At least two sub centres needed one for Gujjar Basti and another for Manipura Sabambass

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: 01 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: Dispensary/PHC not available in the Panchayat
 - d) Actual number of doctors attending the patients in the PHC: _____
Vacancy _____
 - 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
 - ii. Whether lab facility is available in the PHC: Yes/ No
 - ii. 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: 37 Kms
- ii. Institutional deliveries percentage (approx): 40 %
- 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): on Rickshaws especially in Gujjar Basti
- 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-a, Hepatitis B); after 06 weeks (OPV-1, Pentavalent-1); after 10 weeks (OPV-2, Pentavalent-2); after 14 weeks (OPV-3, Pentavalent-3, IPV); at the age of 09 months (Measles Rubella (MR)-1, Vitamin A₁) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A₂, OPV Booster, DTP-1st Booster)

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

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: (No.)
- xi. How many of them have been referred to higher institutions for treatment: (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): 02 (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:

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

1. Dispensary at Shabambass Gujjar Basti

2. Dispensary at Manipra Shabambass

3.

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	P/S Raitambass	P/S Manipra	Mobile P/S Shabambass	
Building (Govt/ rented)	Govt	Rented	Rented	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	13	16	06	
No. of teachers available	02	01	02	
No. of operational classes	03	03	01	
No. of classrooms available	02	01	01	
Compound wall (Yes/ No)	-	-	-	
Toilet facility available (Yes/ No)	Yes	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	No	No	
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)	average	Not available	Not available	

ii. No. of Middle Schools in GP:

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Girls MS Grund	MS Shabambass	
Building (Govt/ rented)	Govt	Govt	
Enrolment	59	103	
No. of teachers available	11	05	
No. of operational classes	02	04	
No. of classrooms available	02	05	
Compound wall (Yes/ No)	Yes	No	
Toilet facility available (Yes/ No)	Yes	Yes	

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

ii. No. of High Schools in the Gram Panchayat: NA

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

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

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

PS: _____Kms NA

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 NA

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: 2 Kms

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

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

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

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

ix. Distance of nearest College from Gram Panchayat. 2 Kms

Mode of transport On foot/ Public bus/ Other vehicle

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

Primary School _____ Middle School: 1 High School: _____

xi. Why do parents prefer private schools for children

Better facilities and accommodation available in private 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)

1. Two additional rooms be constructed in the 2nd story of MS Gram
2. " " " " " " " " MS Shebark
3. Playground be arranged nearer to the schools, anyhow

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming

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

Business and almost 60% of population are Labourers

ii. Major agrif crops grown in GP

a. Rabi (Winter Crops)

b. Kharif (Summer Crops) in 5 hamlets maize, Rice etc

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

Others walnuts

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

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

vi. Major source of irrigation (with %age)

a. Canal 40 %

b. Ponds _____ %

c. Tube wells _____ %

d. Springs 05 %

e. Rainfed 40 %

f. Others 15 % (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: _____ (No)

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

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

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

a. Agriculture Yes if irrigation facilities are provided (crop)

b. Horticulture Yes (crop)

c. Plantation Yes ^{↑ Yes} in 3 hamlets having ST Population and hilly area (crop)

d. Dairy farming ↑ (type)

e. Animal/ Sheep Husbandry No, Yes (type)

f. Horticulture _____ (crop)

g. Fisheries/ Aquaculture No (details)

h. Silk (cocoon) No (details)

i. Any other (please specify) _____

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

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

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

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

a. Cattle 46 (Nos.)

b. Buffaloes 10 (Nos.)

c. Sheep 35 (Nos.)

d. Goat 20 (Nos.)

e. Yak/ Mithun nil (Nos.)

f. Others (Details) Duck and Hens⁵⁵ (Nos.)

xvi. Total poultry population (in numbers) in the GP: 90 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 01 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 01 Kms

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

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

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

Any other use, plz specify Manure

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

Level is high as compared to other areas of this block mostly students have passed their 10th & 12th classes as such skilled activities/crafts can

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

a. Number: nil

b. Activities: _____

c. Any problems being faced by the SHGs: _____

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

Activity/ Industry	Persons engaged
1. <u>Nil</u>	(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: 02 Saw mill Employees: 4

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

1. Saw mill

2. Rice Mill

3. _____

xxvi. Number of persons engaged in government service: 27 persons (approx. number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others (Please specify) Tracking in Gufjar basti shabambals

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

Children parks can be established in PVT areas

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

If yes, approx. area: _____ Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Volley Ball, Kabadi, Badminton

ii. Number of playfields in the Gram Panchayat: no (Nos.)

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

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

8. LIBRARY:

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

Suggestions for Improvement: _____

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

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify Morning Walk in nearby helipad

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: nil (Nos.)

iii. Name of service provider(s): BSNL/ Others Jio, Airtel, Vodafone / 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): 0.1 Km

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

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No ✓

b. Net banking: Yes/ No

c. Mobile wallet: Yes/ No

d. Any other online payment mode: Through Mobile phone (details)

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

Remarks: _____

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: _____

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: ____ (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:

Funds are not received in time

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

180

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 (Not functioning) ✓

iii. Whether maintained by public: Yes/ No ✓

iv. Whether all households are having toilet facility: Yes/No 80% have toilet facility ✓

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: Initially they were not under the base line survey ✓

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: May (Month) ✓

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

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

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

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

Panchayati Raj Institutions:

i. Whether Gram Sabhas are being conducted regularly: Yes/No ✓

ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓

iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓

iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓

(Officer should read out amount in Gram Sabha and explain)

v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓

vi. Has Gram Panchayat Development Plan been prepared: Yes/ No ✓

vii. Does Panchayat have a bank account: Yes/ No ✓

Balance in the account: Rs 7200 Approx.

Account operated by: Sarpanch/ VLW/ Others (specify) VLW as BSCs to Sarpanch are not used yet.

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 PDS 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: 5 (Nos) ✓

- i. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- ii. 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): _____

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. Handicrafts 2. Computer Training 3. Cutting & Tailoring training
4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 40% Approx.
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- ii. Widow Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 20% Approx.
 - 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: Nil
 - 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 ✓

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 (Non-functional)
- 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 ✓
The panchayat has been locked by the land donor as he claims chowkidar's job as it was told to him at the time of donation of land.

- 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. Grand to Patanbass Road PWD/ PHE/ Health/ School/ Other ✓
 (Specify)
 2. Water Lifting Scheme PWD/ PHE/ Health/ School/ Other ✓
 (Specify) Grand
 3. _____ PWD/ PHE/ Health/ School/ Other
 (Specify)

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): Public Convenience at Market Grand constructed by

the Tourism Deptt. & handed over to Municipal Committee Banthal, not functional & locals demanded, it should be handed over to Panchayat Grand Adulkerat A, for its smooth maintenance

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) PDS c) EDUCATION

iii. Departments with most complaints against staff: a) PHE b) PDD c) Social welfare

iv. Any specific observation regarding any particular department.

1. PHE → Drinking water scarcity prevails almost in the whole Panchayat.
2. Watershed (IWMP) not functional in the Panchayat having mostly labourers and low income Group Population.
3. PDD :- At Guggar Basti and wanipora Shabinbass Hamlets, the LT-line is connected with the Trees at some places and at few areas very thin wooden Poles have been installed which are vulnerable to human life.

Grand-Adulkerat A

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Agriculture
2.	Labourers having meagre sources of income
3.	Horticulture
4.	
5.	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Improvised Horticultural activities
2.	Dairy farming and Poultry/ Sheep Husbandry
3.	Bee-keeping
4.	Walnut Processing Unit
5.	
III	Major problems confronting the people in the GP (Max. 05):
1.	Safe drinking water and its availability intermittently
2.	Health care facilities not available anywhere in the Panchayat
3.	Non-availability of school buildings alongwith other infrastructural facilities.
4.	Road connectivity to the hamlets including schools in the Panchayat.
5.	Insufficient Electrical facilities like Poles, wires, Transformers to all hamlets

Gund-Adalkote - A

IV	Urgent public requirements in order of priority (Max. 07):	<ol style="list-style-type: none"> 1. Regular supply of safe-drinking water by installation of Filtration Plant/conservation of Reservoirs. 2. Dispensaries to the Hilly Hamlets namely Wanipora and Gupar Basti Shabinbas. 3. School buildings and play grounds as non- of the schools have proper buildings as per norm. 4. Road connectivity to Gupar Basti Shabinbas and Wanipora Shabinbas from National Highway 5. Steel Foot Bridge near Link road Gund Adalkot to Segregation Shed 6. Protection Bunds to 1. Saw-mill to Crematorium Shed at Bisleri Nallah & 2. Near Indri Reservoir Hangan 7. Drain along with Pucca Path from Home of Sameer Naik to land of Ab. Gaffar Tarray Gund Ad
V	Any major complaint brought to notice:	<ol style="list-style-type: none"> 1. Scarcity of safe-drinking water and safe-electricity 2. the Basic Infra-structural facilities to Government Schools at all Hamlets.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed	<p>People are satisfied with ROD-department and MGNREGA Staff and their works, rest of the departments have some complaints each.</p>
VII	Overall assessment of visit (Panchayat Functioning):	<p>The newly elected Sarpanch and Panches are very active and human loving hardworkers. They have curiosity to serve the people if resources are made available and grievances heard heard at appropriate levels. Moreover, the Panchayat lacks basic amenities.</p>

Signature of the visiting officer

Name: Ashiq Hussain Bhal
Joint Director Tribal Affairs

Civil Secretariat J&K, Srinagar
Visiting office, Panchayat Gund Adalkot A