



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon



GOVERNMENT
OF JAMMU & KASHMIR
PANCHAYATS

सूचिका (सूचिका) 69/2019-19
Jammu, June 15, 2019

Dear Deputy Commissioner,

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

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

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

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

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

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

With warm regards,

Yours sincerely,

Badr-El-Mulla
(Sd/- Pr. Mulla)

Mission Statement

In a first of its kind, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to create in the rural masses an earnest desire for decent standard of living.

The 'Back to Village' programme is aimed to involve the people of the state and government officials in a joint effort to deliver the mission of equitable development. The programme is aimed at energizing Panchayats and directing development efforts in rural areas through community participation.

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

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

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

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

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

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

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

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

Suggested Activity Schedule for the Visiting Officer

Day-01

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with
 - PPI members (for an hour atleast)
 - Frontline government functionaries (Doctor/ Teacher/ Patwar/ Anganwadi workers/ ASHA/ ANM/ V. N. / PDS storekeeper/ representatives of PHE, PDD, PMD, 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 bodies, 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.
- Evening informal interaction with PPI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat
- Capture evening interaction picture by 8:00 p.m.

Day-02

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

(Formal to be filled up by the Reporting Officer during

his/her 10 day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

Name Anand Kumar
 Designation Assistant Engineer
 Department/ Place of posting PHDSE / Baramulla
 Mobile No. 9780395148, 9622950218
 E-mail anandkumar1991@gmail.com
 Home District Anantnag
 Dates of visit 25/07/22/23/24/25/26/27 June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

i. Name of the Gram Panchayat (GP) Dharwad
 ii. Local Government Directory (LGD) code of the GP
 as sourced from Rural Development Department/ by DDO
 Name of CD Block Badote
 Name of Tehsil Badote
 v. Name of District Kashmir

C) PANCHAYAT PROFILE:

i. Name(s) of revenue villages in the Gram Panchayat:
 1. Dharwad 2. 3.
 4. 5.
 ii. No. of hamlets in the GP 07
 iii. No. of households in the GP 350
 iv. Population (in) total of the GP 1854 (as per 2011 census)
 v. Significant geographical feature of the GP (hill/ land/ plain)
 vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None)

DRINKY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS

- i. Whether Gram Panchayat is connected with road (Yes/No)
- ii. If yes, type of existing road connecting to GP (Tick one):

a) Paved/Bitumen/Gravelled/Stamped/ Fair-weather

b) Remarks:

- 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:

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

a) Number: 2

b) Names: (i) Shank (ii) Shank Naul

(iii)

(iv)

- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 words))

Name of the road/ bridge/ culvert: Approach Length in Kms/ Mtrs

i. Foot bridge at Shank and Shank

2

3

2. DRINKING WATER/ WATERBODIES

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

a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, well, bore, hand pump)

b) Others (please specify):

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

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

a) Very Good/ Average/ Not fit for consumption

b) Remarks: The water is not fit for consumption but is sufficient to drink from

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

a) Number: 2

b) Names: (i) Makimall (ii) Shivnath

(iii) Shank (iv) Shank Naul (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 (iii) one):

a) Daily (.... hrs/day)

b) Twice a week (.... hrs/day)

c) Twice a week (2 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)

(ii)

(iii)

- ix. Necessity and further need regarding drinking water supply:

a) Demand for pipes (length) 11 (kms)

- b. New schemes needed/ required
1. ~~Not~~ No. 3 and 9. Dhak & Dink New requires water supply scheme. Kanya-kidnapping can be used as a threat for a scheme. Scheme also needs water supply scheme.

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

1. No. 10 to Thane Dharwad (5 km length) scheme
2. New upgradation
- 3.

Water bodies in the GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		Requiring conservation/ restoration
		Total number	Maintained	
1	Borewells			
2	Spring/ Borewells	2		2
3	Wells			
4	Any other (specify)			

3. POWER SUPPLY:

- Are all hamlets connected with power supply? Yes/No
- Hamlets not having power connectivity

a) Number: Nil

b) Name: (i)

(ii)

(iii)

(iv)

- a. 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

- b. Number of transformers in the Gram Panchayat: 5

- c. Approximate number of transformers damaged during the year: 1

- d. Average time taken by PDD for repair of damaged transformer (in one)

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

b. Remarks:

- e. General assessment about quality of voltage

During winter

Good

Average

Below Average

During summer

Good

Average

Below Average

- f. Registration of domestic consumers with PDD (approx.) (tick one)

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

- g. Percentage of households metered: 100%

- h. Are there any instances where trees are being used for supporting H/T/LT line conductor? Yes/No

- i. If yes, requirement of approximate number of additional poles: 110

- j. Are there any critical loose wiring/ conductors which are threat to human life? Yes/No

- k. Any additional transformer/ upgradation of facility required

Number: 1. Details: Dhak New have only one transformer, so they need additional one transformer.

4. HEALTH

Sub-Centre

- Number of Sub Centres in the Gram Panchayat. 544
 - Total number of sanctioned posts including NHM
 - Total number of posts filled up including NHM
 - Are medicines available in Sub Centres. Yes/ No
- Answer: In the whole G.P. there is not a single facility available

Primary Health Centre

- Whether PHC is available within the Gram Panchayat. Yes/ No Yes
- If no distance in km of nearest PHC from the Gram Panchayat. 2.7 kms
- If PHC is available within the Gram Panchayat
 - Whether housed in govt or rented building. Govt/ Rented
 - In case of Govt building additional requirement of accommodation, if any
- Deficiency of critical medical equipments, if any
- Actual number of doctors attending the patients in the PHC
- Vacancy
- Are adequate medicines available in PHC. Yes/ No
- Availability of ambulance in the PHC. Yes/ No
- Whether power supply backup is available in the PHC. Yes/ No/ Non Functional
- Whether separate toilet facility is available in the PHC for females. Yes/ No/ Non-functional
- Whether lab facility is available in the PHC. Yes/ No
- Whether institutional deliveries are conducted in the PHC. Yes/ No

General Health Parameters

- Distance to the nearest secondary health institution (District Hospital/ Sub-divided Hospital/ Community Health Centre) from the Gram Panchayat. 25 kms
 - Institutional deliveries percentage (approx). 55 %
 - Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups. Yes/ No
- Note: A pregnant lady is required to get 4 ANC's during her pregnancy.
- Whether pregnant women are receiving B12/FOF/-under Janani Suraksha Yojana (JSY) at the time of delivery in govt health institutions. On time/ Delayed/ Never
 - Whether pregnant women/ sick infants are getting free treatment under Janani Suraksha Yojana (JSY) in govt health institutions. Yes/ No
 - Mode of transport for ferrying patients, especially pregnant women to the nearby hospital in case of non-availability of ambulance. Auto, vehicle.
 - General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one) Good/ Excellent
- Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B), after 6 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3), after 16 weeks (OPV-4, Pentavalent-4), Vitamin A1 and Vitamin A2, between 18-24 months (Measles Rubella (MR), 2 Vitamin A2, OPV Booster, DTP-4, Booster)
- Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Balika Shiksha Yojana (BSY) Yes/ No
 - Month in which last screening done. Jan/ Feb/ Mar/ Apr/ May/ June/ Other
 - Whether children are being screened/ examined in schools by the team of doctors and paramedics under FBSK. Yes/ No
 - Month in which last screening done. Jan/ Feb/ Mar/ Apr/ May/ June/ Other

- Number of children in the GP identified during screening for any defects in birth, deficiencies, diseases and developmental delays including disability. Nil (No)
- a) How many of them have been referred to higher institutions for treatment. Nil (No)
- a) 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
- iii) No of infant to-1 year age deaths in the GP during last year January-2018 to December-2018. Nil (approx)
- iv) 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)
- v) Overall satisfaction level about the performance of ASHA workers among the locals Poor/ Good/ Very Good

Remarks

iii) Any requirements pertaining to health sector (please give details- maximum 03)

1. Sub-center requirement
2. Primary health centre. (In the GP, there is no health centre. People have to go to taluka to get treatment. So please provide at least two health centres as the GP is divided into two parts by a Nallah.

5. EDUCATION

1. No of Government Primary Schools in the Gram Panchayat. 3....

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	SPS Mahand	SPS Dheek	SPS Thessa	
Building Good/ rented	Govt	Govt	Govt	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	96	96	32	
No of teachers available	2	2	3	
No of operational classes	6	5	05	
No of classrooms available	02	02	01	
Compound wall (Yes/ No)	No	No	No	
Toilet facility available (Yes/ No)	Yes	No	Yes	
Drinking water facility (Yes/ No)	Yes	No	Yes	
WCSA 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/ disappinted)	Good	No Good	No Good	

2. No of Middle Schools in GP. 1....

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	MS Dheek		
Building (Good/ rented)	Govt		
Enrolment	207		
No of teachers available	08		
No of operational classes	09		
No of classrooms available	09		
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)	Yes		
Playground available (Yes/ No)	No		
NGO award regularly (Yes/ No)	Yes		
Quality of food served (Poor/ Average/ Good/ Very Good)	Good		
Condition of the connecting road (good/ average/ disrepair)	Good		

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

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt/ private)		
Enrollment		
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/ disrepair)		

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

PS : 250..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 : 250..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 : 50..Kms

Mode of transport On foot/ Public bus/ Other vehicle

vii. Distance of nearest Higher Secondary school from Gram Panchayat : 3..Kms

Mode of transport On foot/ Public bus/ Other vehicle

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

a. Distance of nearest College from Gram Panchayat 7 kms

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

• Private Schools in the Gram Panchayat, if any (Number only) ↓

Primary School Middle School High School

a. Why do parents prefer private schools for children

.....

a. Is the Gram Panchayat aware that the NQM scheme shall be implemented through them Yes/ No

a. Any requirements pertaining to education sector (please give details- maximum 50)

1. GPS Block is operated in private building managed by local and the owner of building don't get any shed from the dept. The classroom are placed having night light which is not sufficient. So there is the need of school building in the ward of the Panchayat.
2. Panchayat should be provided to these schools. There is nothing to show in requirement of Panchayat.
3. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

✓ Farming

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

.....

i. Major crops grown in GP

a. Rabi (Winter Crops)

✓ Wheat (Summer Crops)

ii. Major Horticulture Crops grown in GP Apple/ Walnut/ Cherries/ Mangoes/ Banana/ Others: Apple, Pear, Walnut, Pomegranate

iv. Availability of Insecticides/ pesticides used in the GP Yes/ No ✓

v. Any organic fertilizers/ vermi-composting being used/ done by farmers. Noted/ Few/ Many/ All

vi. Major sources of irrigation (with target)

a. Canal %

b. Ponds %

c. Tube wells %

d. Springs %

e. Rainfed %

f. Others % (detail)

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 N/A (No)

ix. Coverage of soil health cards in GP 5... %

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 (crop)

b. Horticulture: Apple, Pear, Apple with Pomegranate (crop)

c. Poultry: (crop)

d. Dairy farming: (type)

e. Animal/ Sheep Husbandry: (type)

f. Horticulture: (crop)

g. Fisheries/ Aquaculture: (detail)

h. Silk (cocoon): (detail)

i. Any other (please specify):

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

20. If you were to visit a regional market / international market / World Fair to representability of any marketing facility

21. Which agricultural extension efforts in the GP Regularly / Sometimes / Never / Not Applicable

22. Livestock population happens numbers in the GP

a. Cattle (Nos.)

b. Buffaloes (Nos.)

c. Sheep (Nos.)

d. Goats (Nos.)

e. Pig / Mutton (Nos.)

f. Other (Specify) (Nos.)

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21. Total poultry population in number in the GP (Nos.)

22. Annual Veterinary Centre distance from Panchayat Hq. in km. 0.7 km

23. Annual Sheep Extension Centre distance from Panchayat Hq. 0.7 km

24. Which veterinary extension efforts in the GP Regularly / Sometimes / Never / Not Applicable

25. Average quantity of cow dung in kg produced per day in the GP kg

26. How is the cow dung used? As fuel / Fertilizer / Manure / Composting / Biogas / Not used / Any other use. For specify

27. Potential for soil activities / traditional crafts - specify details

28. Number of Self Help Groups active in the GP (List mention activities)

a. Number

b. Activities

c. Any problems being faced by the SPGs

29. Major cottage industries in GP (please specify)

30. Number of persons engaged in government service

31. Potential for village tourism (Historical / Religious / Wildlife / Adventure / Others)

32. Which specific facilities for development can be developed as a

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

34. Which road connectivity and other drinking water facilities

35. Is there any public / common / local / water land available in the GP for recreation?

36. If yes, approx. area

37. Approx. area

38. Approx. area

39. Approx. area

40. Approx. area

41. Approx. area

42. Approx. area

43. Approx. area

44. Approx. area

45. Approx. area

46. Approx. area

47. Approx. area

48. Approx. area

49. Approx. area

50. Approx. area

51. Approx. area

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iv. In case no play field is available please indicate the availability of land for development of play field in the CP (give details) side land in Square and Road

8. LIBRARY:

i. Availability of Library in the CP Yes/ No ✓

Suggestions for improvement: _____

ii. If no distance to the nearest library: 20 Kms

9. ENTERTAINMENT:

i. Source of recreation Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify 20

10. TELECOM CONNECTIVITY:

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

ii. No of hamlets not having mobile connectivity: Nil (Nos)

iii. Name of service providers: BSNL/ Others: Airtel, Jio / None

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

v. Whether internet connectivity (GPRS/GPRS) available Yes/No ✓

vi. Whether Doodarshan TV signal is available in the CP Yes/ No ✓

vii. Availability of Common Service Centres: Yes/ No ✓

11. BANKING (FINANCIAL INCLUSION):

i. Whether Banking facility available or not in the CP Yes/No ✓

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

ii. Nearest ATM in Kms: 2.5

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 100 %

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: _____ (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: Nil (Nos)

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

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

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

People have complained that they don't get the assistance in time as it is not being disbursed completely combined with in time.

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

13 SANITATION

i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat Floor/ Sanitary/ Good

ii. Availability of Community Sanitary Composites 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 ... 3

Reasons ... 36.00, 40.00, and 40.00

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

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14 RURAL DEVELOPMENT AND PRI:

MOHREGA:

i. Any job cards available with all eligible households Yes/No

ii. When were the job cards last verified March 2011 (Monthly)

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 MOHREGA works Yes/No (Not installed in all households)

Panchayat Raj Institutions:

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

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

iii. Whether all developmental plans are being prepared in Gram Sabhas regularly

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. 9.51 Lacs

Account operated by Sarpanch/ VLM/ Others (Specify)

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 Fair/ HPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Office 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 UJALA Partially/ Fully
fills by UJALA users. Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx)

16 WOMEN AND CHILD DEVELOPMENT

i. No of Anganwadi Centres (AMCs) in the GP 3 (Note): only two functional

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- 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 should be implementing the ICDS scheme now? Yes

vi. Whether Village Health and Nutrition Day (VHND) is being observed at AWC Regularly/ Not regularly

vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good

viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP? Yes/ No

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17. PUBLIC TRANSPORT SYSTEM

i. Is Panchayat connected by public transport? Yes/ No

Type: Bus/ Motor/ Satta

ii. If yes, does it suffice the requirements of the GP? Yes/ No

iii. General problems related to public transport if any? Have to wait for considerable time and also school students face difficulties while going to school.

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. 95)

1. Tyding 2. Sewing 3. _____
4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No

Number left out: Almost all eligible beneficiaries are left out. Few people get benefit. This was the complaint from all the wards.

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: Almost all only for govt benefit.

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: _____

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

c. Mode of payment: Bank/ Post office/ Postal money order/ Other

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha? Yes/ No

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20. OTHERS:

i. Whether Community Hall is available in GP? Yes/ No/ under construction

ii. Whether Panchayat Chair is available in GP? Yes/ No/ under construction

iii. Is land available for construction of the Panchayat Chair? Yes/ No

iv. Whether internet facility has been provided in the Panchayat Chair? Yes/ No

v. Whether electricity has been provided in the Panchayat Chair? Yes/ No

vi. Is there any heritage building in the GP (If yes 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)
- Department concerned
- Name of the work
1. PWD/ PHE/ Health/ School/ Other
- (Specify)
2. PWD/ PHE/ Health/ School/ Other
- (Specify)
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)

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 at to c)
- iii. Departments with most complaints against staff at PHE to PDO c)
- Health
- iv. Any specific observation regarding any particular department
- Viability is ROD and PDO since past many years.
- Social welfare department is inactive. Old people, widows and Disable persons have made lot of complaints during our two day visit.
- Primary health center is not there in the GP. People face lot of problems.
- People's houses damaged during rain season. have not received any relief yet.

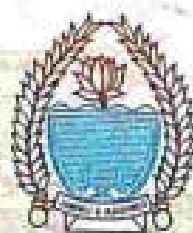
E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05)
1	<u>Farming</u>
2	
3	
4	
5	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
1	<u>Horticulture</u>
2	<u>Sheep husbandry</u>
3	<u>Vocational training to youth</u>
4	<u>Tourism</u>
5	
III	Major problems confronting the people in the GP (Max. 05)
1	<u>Road connectivity</u>
2	<u>Water supply</u>
3	<u>Health</u>
4	<u>Education</u>
5	<u>Electricity (regarding transmission of electricity)</u>

IV	Urgent public requirements in order of priority (Max. 07):
	1. Drinking water
	2. Road connectivity
	3. Infrastructure and staff for schools.
	4. Transmission of electricity (Poles are required)
	5. Employment
	6.
	7.
V	Any major complaint brought to notice:
	Drinking water, Poles for transmission of electricity, RDO liability,
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Panchayat faces lot of problems. Officials of the departments like horticulture, PDD never visit the Panchayat. Social welfare schemes should be actively operated in the Panchayat. Banking & Bank loans should be given to the people of the Panchayat to help them to start new enterprises, small scale businesses.
VII	Overall assessment of visit (Panchayat Functioning):
	The new Panchayat is functioning very satisfactorily. But so far they have not got any funds to start the developmental works. They were very cooperative during our visit.

Signature of ~~the~~ visiting officer
 Name: Aashiq Hussain Ranaie

**Mission Delivering Development
Mission Good Governance**



Government of Jammu & Kashmir

Printed at the Ranbir Government Press, Jammu