

LEHARN PUR



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon



RAJ BHAMANI
SPNACAR-15001

No:CS/6102440/64/2019-W
Dated: June 13, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken unmissable steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries 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 Back to the Village programme whereby every gazetted officer of the state will be allocated one of the 4483 Panchayats of the state where he/she would visit and spend two days-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 most 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,

Raj Bhamani
(Sd/- Raj Bhamani)

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:
 - PFI members (for an hour atleast)
 - Frontline government functionaries (Doctor/ Teacher/ Patwar/ Anganwadi workers/ ASHAs/AWCs/ V. U./ PDS storekeeper/ representatives of PHE, PCD, PWD, Agriculture, Animal Sreep, 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 playground/ any other building/ work
- Visit other villages in the Panchayat
- Evening informal interaction with PFI 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
- Consultation 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 Mahadhan schemes.
- Shramdan/ 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 two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: **Preetika Agral**
- ii. Designation: **Deputy Secretary**
- Department/ place of posting: **DMRE | CIVIL DEPARTMENT**
- iii. Mobile No: **9419222494**
- v. Email id: **preetika888@gmail.com**
- vi. Home District: **Jammu**
- vii. Dates of visit: **20/21/22/23/24/25/26/27, June 2019** **23rd July 2019**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **KHANPUR**
 - ii. Local Government Directory (LGD) code of the GP: **239720**
- (To be sourced from Rural Development Department/ by DO)
- iii. Name of CD Block: **Rangaul**
 - iv. Name of Tehsil: **Rangaul**
 - v. Name of District: **Samba**

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. **KHANPUR**
 2. **KATIAL KALAN**
 3. **BAJAWATI**
 4. **KATIAL KANUD**
 5. **-**
- ii. No. of hamlets in the GP: **-**
- iii. No. of households in the GP: **416**
- iv. Population (approx) of the GP: **1869**
- v. Significant geographical feature of the GP (hill/ kandli/ plain): **✓**
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): **✓**

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: Bad Connectivity

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

a) Good/ Average/ Dilapidated

b) Remarks: Improvement in roads especially black topping required

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: Improvement of Black topping of the roads

v. Uncorrected habitations having population of 250 or more souls (with name)

a) Number: Nil

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

(iii) _____ (iv) _____

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts

with name/ length (Max. 03 words)

None of the road/ bridge/ culvert. Approx. length in kms/ Mts

1. Bogavati to Dehman nagar via Khompa (road) approx 4 km

2. Unkead Khompa to Buvagat Ghor Khompa (bridge) approx 12 x 12

3. Mankad to Bogavati (road) approx 2 km

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, rainfall, bore).

river/ Hand Pump

b) Others (please specify): _____

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

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

a) Very Good/ Average / Not fit for consumption

b) Remarks: People should be provided

iv. Hamlets without tapped water supply (with name)

a) Number: Nil

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

(iii) _____ (iv) _____

v. Coverage of households through tapped water

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

b) Remarks: Water supply should be on regular basis

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

a) Daily (___ hrs./day)

b) Thrice a week (___ hrs./day)

c) twice a week (1/2 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) Nil (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length) approx 5 (kms)

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

1. One more tubewell in the Panchayat
2. Installation of Deep Hand Pump

3

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

1. -
2. -
3. -

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x. Water bodies in the GP (Numbers):		Water bodies in the Gram Panchayat		
S. No	Type of water body	Total number	Maintained	Requiring conservation/ restoration
1	Ponds	Two (02)	Nil	Two (02)
2	Springs/ Borewells	Nil		
3	Wells	Five (05)	Nil	Five (05)
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: Nil

b) Names: i) _____ ii) _____

iii) _____ iv) _____

iii. Overall availability of daily power supply

During winter

During summer

a. 0-6 hrs

a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 18 approx

v. Approximate number of transformers damaged during the year: 3 approx

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

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

b. Remarks: Speedy repair of damaged transformers

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% 100% (75%)

ix. Percentage of households metered: Nil %

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

ai. If yes, requirement of approximate number of additional poles: approx 100 poles

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

c. Any additional transformer/ upgradation of facility required

Number: 6 Details: Kharpur, Kharpur, Rajasahi, Khajur camp

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4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: Nil
- Total number of sanctioned posts (including NHM): Nil
- Total number of posts filled up (including NHM): Nil
- Are medicines available in Sub Centres: Yes/ No

Remarks: Requirement of Dispensary and monthly visit of Doctor.

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- If no distance in Km of nearest PHC from the Gram Panchayat: 7 Kms
- 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:

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

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

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:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 7 Kms
- Institutional deliveries percentage (approx): 99 %
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No ✓

Note: A pregnant lady is required to get 04 ANC's 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 Shiksha 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): ambulance only & two private cars.

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), 18M, at the age of 09 months (Measles Rubella (MR-1, Varian A) and between 16-24 months (Measles Rubella (MR-2, Varian A), OPV Booster, DTP-2nd 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: ✓

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: ✓

- x. Number of children in the GP identified during screening for any defects at birth (congenital defects, diseases and developmental delays including disability) 01 (No) (Yes)
- 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 to 1-year age/deaths in the GP during last year (January 2018 to December 2018) Nil (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: Political and sincere state measures.

- xvi. Any requirements pertaining to health sector (please give details- maximum 03):
 1. Requirement of sub health centre in Gram Panchayat
 2. frequent visit of the doctor
 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	Khanpur	Khanpur	Bajawati (old)	
Building (Good/ not)	Govt	Govt	Govt.	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	09	02	Nil	
No. of teachers available	03	02	08	
No. of operational classes	03	02	08	
No. of classrooms available	04	02	08	
Compound wall (Yes/ No)	Yes	No	No.	
Toilet facility available (Yes/ No)	Yes	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	Yes	
MCHM served regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	Good	Good	-	
Condition of the connecting road (good/ average/ disappated)	disappated	disappated		

E. No. of Middle Schools in GP. Nil

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school			
Building (Good/ not)			
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 MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)			
Drinking water facility (Yes/ No)			
Playground available (Yes/ No)			
MGM served regularly (Yes/ No)			
Quality of food served (Poor/ Average/ Good/ Very Good)			
Condition of the connecting road (good/ average/ dislocated)			

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

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Corr/ vented)		
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/ dislocated)		

vi. 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

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

MS: 2.5 Kms

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

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

HS: 2.5 Kms

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

ix. Distance of nearest Higher Secondary school from Gram Panchayat: 7 Kms

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

vi. Condition of the road connecting HSS (please specify): Average

x. Distance of nearest College from Gram Panchayat: 7 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: _____ High School: 01

xi. Why do parents prefer private schools for children:

State economic conditions have drastically improved and due to minister of people regarding degraded condition of the Gram Panchayat aware that the MDM scheme shall be implemented through them Yes/ No

xii. Any requirements pertaining to education sector (please give details- maximum of 18

1. Awareness about the mass regarding enrollment of their kids
 2. Feared yellow fever/coronavirus at present people fear
 3. Change in school timings especially in the month of April
 4. Various if houses in allied activities should be avoided
6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming ✓

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

ii. Major agri. crops grown in GP:

a. Rabi (Winter Crops) wheat

b. Kharif (Summer Crops) Paddy

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

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 NO

vi. Major source of irrigation (with %age)

a. Canal 10 %

b. Ponds _____ %

c. Tube wells _____ %

d. Springs _____ %

e. Rainfed _____ %

f. Others _____ % (details) Pumpet 50% Rainfall 40%

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 (No)

ix. Coverage of soil health cards in GP: 10 %

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: wheat, Paddy (crop)

b. Horticulture: _____ (crop)

c. Plantation: _____ (crop)

d. Dairy farming: _____ (type)

e. Animal/ Sheep Husbandry: _____ (type)

f. Horticulture: _____ (crop)

g. Fisheries/ Aquaculture: _____ (details)

h. Silk (coccons): _____ (details)

i. Any other (please specify): _____

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

xi If yes, how is it sold in organised market/ in unorganised market/ Wasted due to non-availability of any marketing facility

xii Visits by agriculture extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable

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

a. Cattle 540 (Nos.)

b. Buffaloes 288 (Nos.)

c. Sheep 25 (Nos.)

d. Goat 40 (Nos.)

e. Yak/ Milthun - (Nos.)

f. Others (Details) Yak, dog, cat (Nos.)

xiv Total poultry population (in numbers) in the GP 35 (Nos.)

xv Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 1.5 Kms

xvi Nearest Sheep Extension Centre (distance from Panchayat Hq) - Kms

xvii Visits by veterinary extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable

xviii Average quantity of cow dung (in Kg) produced per day in the GP 8000 kg (app)

How is the cow dung used As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify -

xix Potential for skill activities/ traditional crafts - specify details Nil

xx Number of Self Help Groups active in the GP (Plz mention activities) Nil

b. Activities -

c. Any problems being faced by the SMCs -

xxii 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)

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

Number 10 Employees -

xxiv Please specify the activity in which small scale industrial units are mainly in Nil

1. -

2. -

3. -

xxv Number of persons engaged in government service 50 (approx. number)

xxvi Potential for village tourism Pressure/ Religious/ Historic/ Adventure/ Others (please specify) Nil

xxvii What can be done to promote tourism (if possible)

No scope

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

If yes, approx. area Nil Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat Cricket, volleyball

ii. Number of playfields in the Gram Panchayat 02 (Nos.)

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

iv. In case no playground is available, please indicate the availability of land for development of playground 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: 40 kms

9. ENTERTAINMENT:

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

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: --- (Nos.)

iii. Name of service provider(s): BSNL/ Others: Airtel / None

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

v. Whether internet connectivity (2G/3G/4G) available: Yes/ No ✓

vi. Whether Dordarchan 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 ✓

ii. Yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Kiosk/ Centre

iii. Nearest ATM (in kms): Nil

iv. Individuals (20-65 age) having Jan Dhan Accounts: Approx 35 %

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: Dis. need of Bank in the Panchayat

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: Requirement of Bank loan on credit co-operative model of the land is under consideration central

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: 0 (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:

No specific difficulty

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

11 (Closed)

13 SANITATION:

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

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

iii. Whether maintained by public: Yes/ No

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

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

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

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

Reasons: Economically weaker section of society

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 PM: MGNREGA:

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

ii. When were the job cards last verified: April (Monthly)

iii. Are system 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

v. Officer should read out amount in Gram Sabha and explain

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

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

viii. Does Panchayat have a bank account: Yes/ No

Balance in the account: Rs. 807

Account operated by Sarpanch/ VILW/ 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 PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Char: 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 UJWALA: Partially/ Fully

Refills by UJWALA 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 (05)

25

- 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 (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 ✓

17. PUBLIC TRANSPORT SYSTEM:

i. Is Panchayat connected by public transport. Yes/ No (Auto) ✓

Type Bus/ Malady/ Sumo

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

iii. General problems related to public transport (if any). *Overloading of the auto. Problems generally found by women folk.*

18. SKILL DEVELOPMENT:

i. Is there any existing skill development programme/ institution operational in the Panchayat. Yes/ No ✓

ii. Indicate particular sections where there is demand for vocational training (Max. 05) *will*

1. _____
 2. _____
 3. _____
 4. _____
 5. _____

19. COVERAGE OF PENSION SCHEMES:

i. Old Age 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

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: -----

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 ✓

iii. If no, is land available for construction of the Panchayat Ghar. Yes/ No ✓

iv. Whether internet facility has been provided in the Panchayat Ghar. Yes/ No ✓

v. Whether electricity has been provided in the Panchayat Ghar. Yes/ No ✓

vi. Is there any heritage building in the GP (If yes specify) *Nil*

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) **Nil**

Name of the work

Department concerned

1. _____ PW/D/ PHE/ Health/ School/ Other

(Specify)

2. _____ PW/D/ PHE/ Health/ School/ Other

(Specify)

3. _____ PW/D/ 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)? **Smt. Kishan Lal Kishan**

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) **PWD** b) **ICDS (Smt. Kishan Lal)**

iii. Departments with most complaints against staff: a) **PHE** b) **PWD**

iv. Any specific observation regarding any particular department

- **Team of staff especially ground level in PWD development department**

- **Frequent visit in PWD Dept regarding impasse matters viz. presence of PRC, duplicate copy of land records etc.**

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Main economic activities/ source of livelihood in the GP (Max. 05)	
1.	Agro culture
2.	Self employment
3.	
4.	
5.	
Major potential areas which can be used to improve economic conditions in the GP (Max. 05):	
1.	Poultry farming
2.	Agriculture
3.	Fisheries
4.	
5.	
Major problems confronting the people in the GP (Max. 05):	
1.	Road connectivity
2.	Drinking water problem
3.	Loose power (electricity)
4.	No Dispensary
5.	Network problem (only meter is missing)

IV	Urgent public requirements in order of priority (Max. 07):
	1. Road connectivity
	2. Water crisis (especially drinking water)
	3. Sewerage treatment
	4. Construction of latrine toilet
	5. Upgradation of transformers
	6. Transport facility
	7. Construction of community hall.
V	Any major complaint brought to notice: - Roads, loose electricity poles, inadequate power supply, unclean drinking water, maintenance of community hall, upgradation of response from the allied departments.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed - Hospitality of the villagers, cooperative attitude, but the condition of the roads is dilapidated which has caused problem for the village development and desire of all this require managing their daily chores effectively and efficiently.
VII	Overall assessment of visit (Pranchayala Fundraising): - Great endeavour of the Gpat which acquiesce with the ground reality of the villagers and their living conditions. Fruitful exercise for knowing the problems of the village.

Signature of the visiting officer

Name: NEETIKA AGRA

An aerial photograph of a valley in Jammu & Kashmir, showing terraced agricultural fields in shades of green and yellow, a winding river, and forested hills in the background.

**Mission Delivering Development
Mission Good Governance**



Government of Jammu & Kashmir

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