

Learni



Back to Village

Governance at the Doorstep

June 20-27, 2019

Learn to Lead



Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon



GOVERNOR
JAMMU & KASHMIR

RAJ BHAVAN
SRINAGAR-190001

No:GS/GAD(Alm)69/2019-IV
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 umpteen 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,


(Satya Pal Malik)

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 maximized.

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 restrain 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:
 - PRI members (for an hour atleast).
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ANMs/ VLW/ 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 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 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.

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 Mandhan schemes.
- Shramdan/ 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:

- i. Name: DR BILAL AHMAD LONE
- ii. Designation: Medical Officer
- iii. Department/ place of posting: Health & Medical Education / DH Ang.
- iv. Mobile No: 7006562376
- v. Email id: b.lallone91@gmail.com
- vi. Home District: Anantnag
- vii. Dates of visit: 20/21/22/23/24/25/26/27, June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): pendoobal
- ii. Local Government Directory (LGD) code of the GP: 274740.

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

- iii. Name of CD Block: Kokesnag Larnoo
- iv. Name of Tehsil: Kokesnag
- v. Name of District: Anantnag

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. Pendoobal
 2. Bahuatoo
 3. Check
 4. Malmarg
 - 5.
- ii. No. of hamlets in the GP: 4
- iii. No. of households in the GP: 245.
- iv. Population (approx) of the GP: 1650.
- v. Significant geographical feature of the GP (hilly/ kandi/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

D) KEY 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) Black topped/ Metalled/ Shingled/ Fair-weather

b) Remarks: At Beguni Road is not macadamized approx. 1-2 km and rest of the Road is Macadamized, But Road is not passing through the village/EP.

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

a) Good/ Average/ Dilapidated

b) Remarks: Half is macadamized from Kirsotty Gkolpass and half is Tempered and not macadamized.

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: Only Interior lanes are found in EP, which is constructed by R.D.O.

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

a) Number: 255

b) Names- (i) Bahwato (ii) Das Mohalla

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

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

Name of the road/ bridge/ culvert Approx Length in Kms/ Mtrs

1. Foot Bridge connecting National Highway To Bahwato.
2. Foot Bridge connecting NH to Pindobaf.
3. 4% of Interior Roads of the EP in all Hamlets.
3. Macadamization of the main road connecting Larnoo To Pindobaf

2. DRINKING WATER/ WATER BODIES:

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

a) Tapped Water/ Tube well/ Dug well / Natural Source (spring, nallah, bowli, river)/ Hand Pump

b) Others (please specify): _____

ii. Is the availability of drinking water sufficient? Yes/ No
Some mohalla's of G.P. is not having drinking water facility.

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

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

b) Remarks: Water Tankay of G.P. is underground and is temporary.

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

a) Number: 02 Hamlets
35 + 200

b) Names- (i) Check Upper (ii) Nai Basti

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

v. Coverage of households through tapped water:

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

b) Remarks: Check upper of Nai Basti are with out water supply.

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

a) Daily (24 hrs/day) for those having water facility.

b) Thrice a week (___ hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: Check upper Mohalla, had water line but not functional.
and Nai Basti is still without water line.

vii. Prevalence of diseases on account of unhygienic water supply (as reported) (tick one):

a) Frequently/ Sometimes / Never

viii. Untapped water sources, details if any:

(i) Spring (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 4 Km (Kms)

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

1. Water Supply Scheme for Cheele Upper and Neibese Pendoobal.
2. Bore well for drinking and irrigation purposes.
- 3.

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

1. Upgradation of water reservoir (Tanky)
- 2.
- 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/ Bawlis	01	NOT.	Yes.
3	Wells	-	-	-
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: 1

b) Names- (i) Pendoobal Bonappa

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

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: 4

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

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: During Summer repaired within a week and during Winter within 15 days.

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: Zero %

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: HT = 12, LT = 50

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: _____; Details: Dugmentation of 100/50 KVA Transformer in Paudobal.

4. HEALTH:

Sub-Centre:

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

Remarks: _____

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: 10-12 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: _____

 - 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:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 16-19 kms for sub district
8 Apr - 30-40 for DH
- ii. Institutional deliveries percentage (approx): 100- %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

(Note: A pregnant lady is required to get 04 ANCs during her pregnancy)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions. On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (USSK) in govt health institutions. Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Local transport
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

13

(Note: As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-0, Hepatitis B]; after 06 weeks [OPV-1, Pentavalent-1]; after 10 weeks [OPV-2, Pentavalent-2]; after 14 weeks [OPV-3, Pentavalent-3, IPV]; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster])

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal 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 Sep, 2018

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: 25 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 11 (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): 03 (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. Primary health centre for Pundobaf.
 2. Sub centre for Malmorg.
 - 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				
Building (Govt/ rented)				

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment				
No. of teachers available				
No. of operational classes				
No. of classrooms available				
Compound wall (Yes/ No)				
Toilet facility available (Yes/ No)				
Drinking water facility (Yes/ No)				
MDM served regularly (Yes/ No)				
Quality of food served (Poor/ Good/ Very Good)				
Condition of the connecting road (good/ average/ dilapidated)				

15

ii. No. of Middle Schools in GP. 2/

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Govt. MS Pindool 1		
Building (Govt/ rented)	one building consists of three rooms and is damaged in flood 2014 and is not complete for 210 students and 2nd building consists of one room.		
Enrolment	210		
No. of teachers available	07		
No. of operational classes	09		
No. of classrooms available	04		
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) ✓			
MDM served regularly (Yes/ No) ✓			
Quality of food served (Poor/ Average/ Good/ Very Good) ✓			
Condition of the connecting road (good/ average/ dilapidated) <i>No motorable Road.</i>			

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

16

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 (Already Existing in Middle School)

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

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

MS: _____Kms

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

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

HS: 6 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 10 Kms

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

Half Merged, Half
Temporarily

viii. Condition of the road connecting HSS (please specify): _____

ix. Distance of nearest College from Gram Panchayat: 10 Kms

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

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

Primary School: Nil Middle School: Nil High School: Nil

xi. Why do parents prefer private schools for children:

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. New Primary School at Check Poudoolaf.
2. Upgradation of School existing School Building of GP as the existing School Building is damaged and short of classrooms, not safe for students/staff, so needs new School Building for existing P.S. Poudoolaf.
- 3.

18

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

b. Kharif (Summer Crops)

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

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

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

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

a. Canal _____%

b. Ponds _____%

c. Tube wells _____%

d. Springs _____%

e. Rainfed 100 %

f. Others _____% (details)

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

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

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

x. Whether Crop Insurance Cards are being issued to the farmers in the GP.

Yes/ No

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

a. Agriculture Maize, Paddy, wheat, oats (crop)

b. Horticulture Apple, Walnut, Apricot, Almond (crop)

c. Plantation Walnut, Rubecus, Alantus, Bram (crop)

d. Dairy farming Cows, Goat (type)

e. Animal/ Sheep Husbandry Cattle/ Sheep (type)

f. Horticulture _____ (crop)

g. Fisheries/ Aquaculture Fisheries Farm (details)

h. Silk (cocoon) Silk Farming (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 600 (Nos.)
- b. Buffaloes Nil (Nos.)
- c. Sheep 300 (Nos.)
- d. Goat 400 (Nos.)
- e. Yak/ Mithun Nil (Nos.)
- f. Others (Details) Horses = 50. (Nos.)
- xvi. Total poultry population (in numbers) in the GP. 1000. (Nos.)
- xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 10. Kms
- xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 10. 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. 9000 Kg
- How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify _____ ✓
- xxi. Potential for skill activities/ traditional crafts - specify details: _____
Carpenter, Mason, wool weaving
- xxii. Number of Self Help Groups active in the GP (Plz mention activities):
- a. Number. Only one at Malmerg ward no. 7 of R.P.

Pudrobal

b. Activities: Providing financial/loan to needy people.

c. Any problems being faced by the SHGs: Representatives of the Unceel Scheme are demanding wages from the village leaders i.e. first leader and leader.

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

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

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

Number: Shops-4 + 1 Dairy farm Employees: 4 NO + 3 NO (Dairy farm)

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

1. _____
2. _____
3. _____

21

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

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
(Please specify) _____

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

Establishment of parks/Trading

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

If yes, approx. area: 05 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Vollyball.

ii. Number of playfields in the Gram Panchayat: Nil (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): There is 6"11"5 Kanal land available in GP.

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library: 10 Kms

9. ENTERTAINMENT:

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

22

10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP. Yes/No
- ii. No. of hamlets **not** having mobile connectivity: 0 (Nos.)
- iii. Name of service provider(s): BSNL/ Others Airtel, Jio / 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): 10-12 km.

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 95%

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: None (details)

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

Remarks: General public are satisfied with DBT.

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: 02 (Nos)

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

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

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

No Difficulty faced in availing the financial assistance under PMAY.

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

161 household.

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: ____%

24

Reasons: _____

- viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓
- ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No ✓

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- i. Are job cards available with all eligible households: Yes/No ✓
- ii. When were the job cards last verified: April 2019 (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 13064/0 with bank interest.

Account operated by: Sarpanch/ VLW/ Others (specify) _____

25

PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP: Yes/No ✓
 - ii. Whether supply of food grains is made available regularly: Yes/ No ✓
 - iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
 - iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No ✓
 - v. Whether Rate list is displayed at the PDS outlet: Yes/ No ✓
 - vi. Whether PoS machine installed at PDS outlet: Yes/ No ✓
 - vii. Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
- Refills by UJJWALA users: Once in 1 / 2 / 3 / 4 / 5 / 6 / months (approx.)

WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: 3 (Nos.)

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly
- iii. Quality of food served to the children: Poor/ Good
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes
No
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AV
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
Panchayat: Yes/ No
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05)
1. Tailoring 2. Carpenter, 3. Mason
4. Fish Farming 5. Silk Farming

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No

Number left out: 31

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: 38

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: 54

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

27

20. OTHERS:

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

ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction

If no, is land available for construction of the Panchayat Ghar: Yes/ No

iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No

iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No

v. Is there any heritage building in the GP (Plz specify): NO

- vi. If yes, whether said building is being properly maintained: Yes/ No
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

<u>Name of the work</u>	<u>Department concerned</u>
1. <u>M/S School Building at Pendobal</u> (Specify)	PWD/ PHE/ Health/ School/ Other ✓
2. <u>Link Road Connecting Gohan to Malmaog</u> (Specify)	PWD/ PHE/ Health/ School/ Other ✓
3. _____ (Specify)	PWD/ PHE/ Health/ School/ Other

- 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): RDO
-
-


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) RDO b) Agriculture Education
- iii. Departments with most complaints against staff: a) PHE b) POD c) _____
- iv. Any specific observation regarding any particular department.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Agriculture
2.	Horticulture.
3.	Labourer.
4.	Sheep Farming
5.	Dairy Farming
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Agriculture
2.	Horticulture.
3.	Fisheries/ Aqua Culture.
4.	Sheep farming
5.	
III	Major problems confronting the people in the GP (Max. 05):
1.	Non availability of School Building
2.	Non availability of Health Centre.
3.	Non availability of Veterinary/ Sheep Centre.
4.	Non availability of Direct connectivity b/w Pundokot and National High way.
5.	Non availability of Interior roads.

IV	Urgent public requirements in order of priority (Max. 07):
1.	Bridge and Road b/w and Pendoobal and Naloo
2.	Construction of School Building for existing MS
3.	Establishment of water supply for upper check of Nalbasti.
4.	Establishment of Health Centre.
5.	Establishment of veterinary Centre.
6.	Establishment of food outlet Store
7.	Requirement of two Foot Bridges b/w N.H way and Pendoobal and Bahwabo respectively.
V	Any major complaint brought to notice:
	<p>Non availability of water Drinking water supply - Check upper and Nalbasti.</p> <p>Non availability of Electricity to Pendoobal Bumpora.</p> <p>Non availability of foot bridges between Pendoobal and National High way.</p>
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Satisfactory work done by Rural Development Department
VII	Overall assessment of visit (Panchayat Functioning):
	There was no P.R.I


Signature of the visiting officer

Name: Dr. Bilal Ahmad Lone

Handwritten signature

checked & verified

Signature

no. — 9596345378.

**Mission Delivering Development
Mission Good Governance**



Government of Jammu & Kashmir