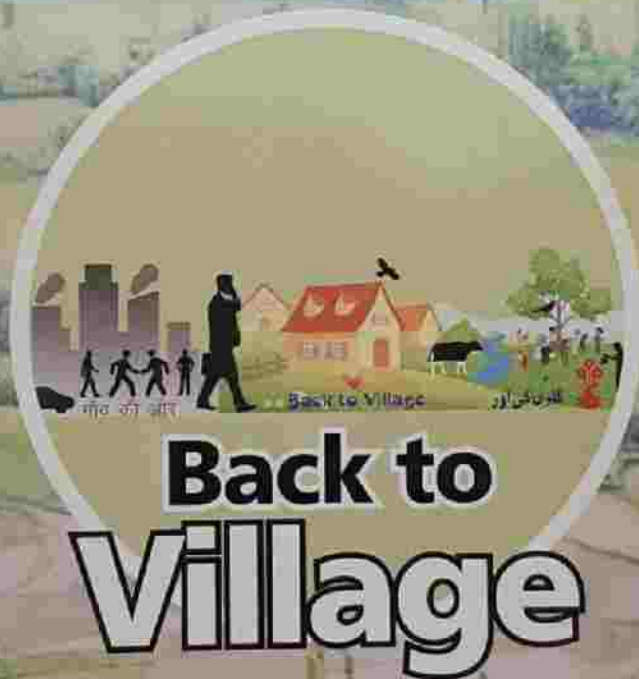


Panchayat, - Pingola.
Block Ukhal.
Dist Ramban.



Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir



RAJ BHAVAN
SRINAGAR-190001

No:GS/67AD(Adm)69/2019-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 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
(Satya Pal Malik)

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/ ... 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.

REPORTING OFFICER:
Naresh Gupta
Asst

- Narash Gupta
Veterinary Asst - Surgeon
Vet. Dept. Vols

Ping logo

- To be sourced from Rural Development Department/ by DCI

UKhrad

- Pogal Pakistan Ukhraal

Ramban

4

5

ii. No. of hamlets in the GP

iii No. of households in the GP. 380

380

iv. Population (approx) of the GP: 2400

2400

- iv. Population (approx) of the GP
- v. Significant geographical feature of the GP (hilly/ sandy/ plains/ lakes/ mineral)

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) ☒ Yes
- ii. If yes, type of existing road connecting to GP (Tick one):
 a) Black topped/ Metalled/ Shingled/ Fair-weather ☒ Metalled
 b) Remarks: Needs repair, construction of Brant wall and Protection wall
- iii. Condition of existing road connecting to GP (Tick one):
 a) Good/ Average/ Dilapidated ☒ Average
 b) Remarks: Needs repair and left of material due to lands from road at some place
- 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 ☒ No internal roads as the area is hilly
 b) Remarks: Urgent need of construction of internal roads connect to various hamlets
- v. Unconnected habitations having population of 250 or more souls (with name):
 a) Number: 7 No
 b) Names- (i) Bassan (ii) Kothyal
 (iii) lower Banjani (iv) Nagalia (v) Pingbys (vi) Upper Banjani
 (vii) Thakurbasti
- 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. Bridge at Bhatpura Bassan connecting various Panchayats
2. Culvert at Nagalia 12 ft
3. Bridge at lower Banjani 110 mt

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 ☒ Tapped Water
 b) Others (please specify): _____

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

a) Very Good / Average / Not fit for consumption

b) Remarks: _____

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

a) Number: 4 No

b) Names: (i) Thakur Pura (ii) Kothgal

(iii) Lower Bafra (iv) Banguniappa

v. Coverage of households through tapped water:

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

b) Remarks: Needs ^{Repair} restoration of the pipe in all the hamlets

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

a) Daily (____ hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly ($\frac{1}{2}$ 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: 3 No Springs

(i) Bhamrahat (ii) Bassan

(iii) Nagalia (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 6 (Kms)

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

1. Construction of Reservoir of 10-15 acre like at Bhavani
2. Construction of Reservoir of 1000 gals at Madhavani
3. Construction of Reservoir at Upper Bangani

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

1. Repair & replacement of existing pipes without all works
- 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/ Bowls	6	—	Conservation
3	Wells	—	—	—
4	Any other (specify)	—	—	—

3. POWER SUPPLY:

1. Are all hamlets connected with power supply. Yes/No ☒

2. Hamlets not having power connectivity:

a) Number: 0-1

b) Names: (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____

- During winter
☒ a. 0-6 hrs
☐ b. 6-12 hrs
☐ c. 12-18 hrs
☐ d. 18-24 hrs
- During summer
☒ a. 0-6 hrs
☐ b. 6-12 hrs
☐ c. 12-18 hrs
☐ d. 18-24 hrs
- iv. Number of transformers in the Gram Panchayat: 414
- v. Approximate number of transformers damaged during the year: 414
- 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: Needs repair to be done at the earliest possible
- vii. General assessment about quality of voltage: during winter season
- During winter
☐ a. Good
☒ b. Average
☐ c. Below Average
- During summer
☐ a. Good
☒ b. 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: 100 %
- 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: See No
- 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 340 Details: upgradation of existing transformer station 3
(1) lower Baxen (2) Pinglaga (3) upper Baxen

4. HEALTH**Sub-Centre:**

- i. Number of Sub Centres in the Gram Panchayat 1 No.
- ii. Total number of sanctioned posts (including NHM) 3 No.
- iii. Total number of posts filled up (including NHM) 3 No.
- iv. Are medicines available in Sub Centres? Yes/ No ☒ Yes

Remarks: Needs 1 staff & sufficient medicines

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat? Yes/ No ☒ Yes
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat 1.2 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. 4.2 kms
- ii. Institutional deliveries (percentage approx) ~ 1
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups Yes/ No
- iv. *Note: A pregnant lady is required to get 04 ANC's during her pregnancy*
- v. 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
- vi. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No
- vii. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): By vehicle / By Rickshaw / By Auto / By Bus / By Train / By Air / By Boat / By Helicopter / By Other _____
- viii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B) after 06 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3, IPV); at the age of 09 months (Measles Rubella (MR)-1, Vitamin A1) and between 15-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster)

- ix. 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 _____
- x. 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, deficiencies, diseases and developmental delays including disability: Nil (No.)
- xi. How many of them have been referred to higher institutions for treatment: Nil (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): 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: _____

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

1. Upgradation to Health Subcentre to PHC
2. Subcentre at Nagalia & Banjura
- 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	GPS Banjura	GPS Kolyar	GPS Bansen	GPS Nagalia
Building (Govt/ rented)	Rent	Rent	Rent	Rent

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	37	28	18	21
No. of teachers available	2	3	2	1
No. of operational classes	5	5	5	5
No. of classrooms available	1	2	1	1
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	Yes	Yes	No	No
Drinking water facility (Yes/ No)	No	No	No	No
Food served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	Dilapidated	Dilapidated	Dilapidated	Dilapidated

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ii. No. of Middle Schools in GP: _____

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle 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 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)	-	-	-

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

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Facilities available in HS	HS 1	HS 2
Name of High school	GHS Gurmati	
Building (Govt./ rented)	Govt.	
Enrolment	325 No	
No. of teachers available	10 No	
No. of operational classes	10 No	
No. of classrooms available	6 No	
Compound wall (Yes/ No) ✓	No	
Toilet facility available (Yes/ No) ✓	Yes	

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

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

PS: 5 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: 3 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: 5 Kms

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

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

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

viii. Condition of the road connecting HSS (please specify) Damaged & Needs Repair

ix. Distance of nearest College from Gram Panchayat 4.5 Kms

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

x. Private Schools in the Gram Panchayat, if any (Number only) 1/1/0

Primary School 1/No Middle School High School

xi. Why do parents prefer private schools for children?

Due to better education,

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. Upgradation of High school to Higher Sec. School
2. Upgradation of EPS Brijwari to Middle School for girls
3. Construction of Govt building (new) for Primary school changes due to landslide & new building in Govt building

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6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming

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

Labour

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) wil

b. Kharif (Summer Crops) Major

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

Others

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

Few/ Many/ All

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

- a. Canal%
- b. Ponds%
- c. Tube wells%
- d. Springs 10 %
- e. Rainfed ✓ 90 %
- 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 22 (No.)

ix. Coverage of soil health cards in GP 24.1 %

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 (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

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 400 (Nos.)

c. Sheep 557 (Nos.)

d. Goat 210 (Nos.)

e. Yak/ Milthun — (Nos.)

f. Others (Details) — (Nos.)

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xvi. Total poultry population (in numbers) in the GP: 400 (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: 20 Kg / animal

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: —

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

a. Number: 7 No

- b. Activities Shops, Daily activities and commercial vehicle for passengers
 c. Any problems being faced by the SHGs: Nil

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: 16 Nil

Number 16 No. _____ Employees Self

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

1. _____
2. _____
3. _____

xxv. Number of persons engaged in government service 40 (approx. number)

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

xxvii. What can be done to promote tourism (if possible)
Construction of Hotels, Restaurants upto Main Road

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

If yes, approx. area 50 Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat: Kabadi, Volleyball, Cricket
- ii. Number of playfields in the Gram Panchayat: Nil (Nos)
- iii. Whether the available playfields require further development: Yes/ No Nil

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

Construction of Playgrounds

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 _____

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒
- ii. No. of hamlets **not** having mobile connectivity Nil (Nos)
- iii. Name of service provider(s): BSNL/ Others Jio, Airtel / 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 km
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 50 %

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 Need banking facilities. People need to be aware about e-transactions.

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 Awareness about various Dept activities / schemes needed.

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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: 10 (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

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

60 No

13. SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good
- Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓
- Whether maintained by public: Yes/ No ✓
- Whether all households are having toilet facility: Yes/No ✓
- Whether toilet facility is being used by the locals: Yes/No ✓
- Is Open Defecation still prevalent in the Panchayat: Yes/No ✓
- If yes, percentage of Open Defecation: 50%

Reasons: Mess need to be aware about Sanitation chins. Construction of Toilets under SBM.

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- Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓
- 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:

- Are job cards available with all eligible households: Yes/No ✓
- When were the job cards last verified: 4 years back (Month) ✓
- Are seven registers being maintained and verified: Yes/No ✓
- Has Social Audit Committee been formed in the GP: Yes/No ✓
- In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓
- 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 6.69 lac

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

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

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

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: 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 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/ Matador/ Sumo
- ii. If yes, does it suffice the requirements of the GP? Yes/ No ✓
- iii. General problems related to public transport (if any): (1) Need of JKRTC Transport facility - (2) Permits for Pvt. transport vehicles.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat? Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max: 05):
1. Tailoring 2. Embroidery 3. Computer centre
4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:**i. Old Age Pension Scheme:**

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

Number left out: 119

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: 45

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: 5 No

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 these major works, if any)

Name of the work

Department concerned

1. Newgam Bridge ☒ PWD/ ☐ PHE/ ☐ Health/ ☐ School/ ☐ Other
(Specify)

2. Mandala water supply scheme ☒ PWD/ ☐ PHE/ ☐ Health/ ☐ School/ ☐ Other
(Specify)

3. upgradation of power supply ☒ PWD/ ☐ PHE/ ☐ Health/ ☐ School/ ☐ Other P.D.D
(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): Nil

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21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: ☒ Poor/ ☐ Good/ ☐ Very Good
 - Overall responsiveness of departmental staff: ☒ Poor/ ☐ Good/ ☐ Very Good
ICDS
- ii. Best performing departments: a) CAPD b) Education c) Nil
- iii. Departments with most complaints against staff: a) PDD b) Social welfare
Agriculture
- iv. Any specific observation regarding any particular department:

2.	Horticulture
3.	
4.	
5.	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Horticulture Particularly Walnut Mantatia
2.	Fisheries.
3.	
4.	
5.	
III	Major problems confronting the people in the GP (Max. 05):
1.	Changing in Ration Categories in Ration Card from ^{NPHH} to PHH
2.	Addition of members in all Ration card Categories
3.	Loose wiring and damaged wooden D.R. replacement
4.	^{Early} Survey for marriage Assistance Scheme.
5.	Enrollment of Left over for old Age / widow / Disabled / ^{Devi} scheme

IV)	Urgent public requirements in order of priority (Max. 07):
	1. Internal Road Connectivity
	2. Replacement of old Electric wires & Poles
	3. Categorical Change from NPHH to PHH with better road with installation of SSB
	4. Cooperative Societies & Marketing facilities of village products
	5. Construction of Reservoir near springs for water supply
	6. Construction of More House under PMAY.
	7. Upgradation of Subcentre to PHC.
V	Any major complaint brought to notice:
	Nil.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Area seems to be most backward with no road connectivity inside village, Poor condition of water pipes, loose electric wiring, damaged school building. Need urgent repair & renovation. Urgent need of establishing cooperative societies in Horticulture sector & marketing facility of produce.
VII	Overall assessment of visit (Panchayat Functioning):
	Good.

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Signature of the visiting officer
 Name: Dr. N. N. Singh
 Nodal Officer
 Back to Village Programme
 Panchayat Pringloga