

Aehasal



Back to Village

Governance at the Doorstep

June 20-27, 2019

H. Toorh



Government of Jammu & Kashmir



राजधानी
श्रीनगर-190001

No:GS/GMO(Am)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 unprecedent 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,

Sarfa Pal Malik
(Sarfa Pal Malik)

Sarfa Pal Malik
Secretary -

Jammu and Kashmir New Vision New Horizon

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.

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-a-vis perception of local public, data provided by different Departments, inputs shared by the PPT/ 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 playground/ 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. RASEER AHMAD KHAN**
- II. Designation **MEDICAL OFFICER**
- III. Department/ place of posting **HEALTH / ACHHABAL**
- IV. Mobile No **8002565125**
- V. Email id **narvikhan90012@gmail.com**
- VI. Home District **Anandnagar**
- 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) **A. Toorn** last name **P. unid.**
 - II. Local Government Directory (LGD) code of the GP **h toorn 13** **311305**
 - III. Name of CD Block **ACHHABAL**
 - IV. Name of Tehsil **ANANTNAG**
 - V. Name of District **ANANTNAG.**
- (To be sourced from Rural Development Department/ by DC)

C) PANCHAYAT PROFILE:

- I. Name(s) of revenue villages in the Gram Panchayat

1. A. TOORN	2.	3.
4.	5.	
- II. No. of hamlets in the GP: **09**
- III. No. of households in the GP: **680**
- IV. Population (approx) of the GP: **4350**

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/ Sprinkled/ Ear-weather

b) Remarks _____

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

a) Good/ Average/ Deteriorated

b) Remarks None of Melhall 1 Road.

iv. General condition of internal roads/ link roads inside the GP (Tick one)

a) Good/ Average/ Deteriorated/ No internal roads as the area is hilly

b) Remarks People want construction of roads

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

a) Number One

b) Name: (i) Paudir-Mahals

(ii) _____ (iii) _____ (iv) _____

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length in km/ or work)

Name of the Road/ bridge/ culvert Aswara Length in km/ mtr

Length: Paudir Mohall - Jambhri road - 7 culvert - 2.5 Km

Cost: Suit bridge bridge (40 ft).

Costs: Suit bridge culvert near Nagar Shikha house.

2. DRINKING WATER/ WATER BODIES

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

a) Tap water/ Tube well/ Dug well/ Natural Source (spring/ natural bore)

b) Hand Pump

c) Other (please specify) Nil

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

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

a) Very Good/ Average / Not fit for consumption

b) Remarks Water is not fit for consumption.

iv. Hamlets without tapped water supply (with name)

a) Number 4 No's

b) Name: (i) Neelstomy (ii) Mankoji Bunt's Colony

(iii) Steek Mahals (iv) Paudir Mahals (v) Kawmidan

v. Coverage of households through tapped water

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

b) Remarks out of 700 households only 300 are covered.

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 (___ hrs/day)

e) Remarks There is no proper schedule & timing

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) Nallah (ii) Unhygienic around households

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length) 15 (vms)

D. New schemes needed / required (Max 3; Give details)

1. RKVY → Rasthaya Kirtti Vikas Yojna (Shree Pradhan)
2. Agriculture related → PM Shree Yogi Mahila
3. Agricultural related → PM Shree Yogi Mahila

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

1. Light Disinfectant Scheme (Upgradation)
2. PMSYM
3. PMGSY DISHA. (Pradhan mantri digital Saksharata Abhiyan)

→ Water supply scheme upgradation

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	Nil	nil	nil
2	Springs / Borewells	Ten no's	NO	YES
3	Wells	nil	nil	nil
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: ONE

b) Names- (i) Markandeya Singh Colony (ii)

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

iii. Overall availability of daily power supply:

During winter	During summer
<input checked="" type="checkbox"/> 0-6 hrs	a. 0-6 hrs
b. 6-12 hrs	b. 6-12 hrs
c. 12-18 hrs	<input checked="" type="checkbox"/> 12-18 hrs
d. 18-24 hrs	d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 2 nos. (Siro Team)

v. Approximate number of transformers damaged during the year: 6 no's

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: People collect money hire vehicle from PDD to take them for repair and get return.

vii. General assessment about quality of voltage:

During winter	During summer
a. Good	<input checked="" type="checkbox"/> Good
b. Average	b. Average
<input checked="" type="checkbox"/> 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: Flat Rate %

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: 1500
L.T: 1200

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: 5 Details: Transformer Upgradation

H.T: 300

L.T: 1200

iii. No. of High Schools in the Gram Panchayat Nil.

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

Facilities available in HS

HS 1

HS 2

Name of High school	HS 1	HS 2
Building (Govt/ rented)		
Enrollment		
No. of teachers available		
No. of operational classes		
No. of classrooms available		
Compound wall (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 Available

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 Available

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: 1.5 Kms Available

Mode of transport On foot / Public bus / Other vehicle

- x. Number of children in the GP identified during screening for any defects at birth deficiencies, diseases and developmental delays including disability **YES (No.) 5**
- xi. How many of them have been referred to higher institutions for treatment **AUG 5**
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card **Poor/ Good/ Very Good**
- xiii. Has anybody in the GP availed benefit under Ayushman Bharat Programme **Yes/ No**
- xiv. If yes, satisfaction level **Poor/ Good/ Very Good**

- xv. No of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): **Nil** (approx)
- xvi. 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)
- xvii. Overall satisfaction level about the performance of ASHA workers among the locals **Poor/ Good/ Very Good**

Remarks: Antifacility

- xviii. Any requirements pertaining to health sector (please give details - maximum 03)
 1. **NTPH**
 2. **New building for centre**
 3. **Sharp animal husbandry**

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	Upper Para Pandemon	Chellamma Pandemon	Rishuamma Pandemon	
Building (Govt/ rented)	Govt	Govt	Govt	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	13	18	22	
No. of teachers available	2	2	2	
No. of operational classes	0-5	0-5	0-5	
No. of classrooms available	3	3	3	
Compound wall (Yes/ No)	NO	NO	NO	
Toilet facility available (Yes/ No)	Yes	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	Yes	
MDM served regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	
Condition of the connecting road (good/ average/ dilapidated)	Average	Average	Average	

ii. No. of Middle Schools in GP: -----

Facilities available in MS	MS 1	MS 2	MS 3	MS 4
Name of Middle school	BMS Ramtooru	MS Bantam	GMS Havelan	BMS H. Tooru
Building (Govt/ rented)	Govt.	Rented	Rented	Classed
Enrolment	58.	39.	27.	5.
No. of teachers available	3	3	5.	1.
No. of operational classes	0-8	0-8	0-8	3,4,5
No. of classrooms available	17	Nil	4	Nil
Compound wall (Yes/ No)	Yes	Yes	Yes	Yes

4. HEALTH:

Sub-Centre:

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

Remarks:

Govt building for Health Centre needed.

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: 3 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: one constructed huge building next wardrobes & with complete

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

d) Actual number of doctors attending the patients in the PHC: ONE

Vacancy: Nil

- 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

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 16 kms
- 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): Private
- 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, IPV], at the age of 09 months [Measles Rubella (MR)-1, Vitamin A] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A, 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/ July/ Aug/ Sept/ Oct/ Nov/ Dec
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No

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

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 X, Middle School X, High School X

xi. Why do parents prefer private schools for children?
Discy & poor infra structure

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. Building for Bms Handloom
2. Provision for Gms Handloom for all sectors
3. Sufficient staff & raw material

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming

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

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/

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

vi. Major source of irrigation (with Sluice)

a. Canal 90 %

b. Ponds _____ %

c. Tube wells _____ %

d. Springs _____ %

e. Rainfed 10 %

f. Others _____ % (details)

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

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

ix. Coverage of soil health cards in GP: 100 %

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 oil seed, Cakes, Paddy (crop)

b. Horticulture Apple, Walnut, Apricot (crop)

c. Plantation Apple, Walnut, Moring (crop)

d. Dairy farming Low (type)

e. Animal/ Sheep Husbandry Sheep (type)

f. Horticulture _____ (crop)

g. Fisheries/ Aquaculture Fish, Shrimp (details)

h. Silk (coccons) Can be raised (details)

i. Any other (please specify) Trice factory

1. *Chlorophyta*

2. *Charophyta*

3. *Phaeophyta*

4. *Chlorophyta*

5. *Charophyta*

6. *Phaeophyta*

7. *Chlorophyta*

8. *Charophyta*

9. *Phaeophyta*

10. *Chlorophyta*

11. *Charophyta*

12. *Phaeophyta*

13. *Chlorophyta*

14. *Charophyta*

15. *Phaeophyta*

16. *Chlorophyta*

17. *Charophyta*

18. *Phaeophyta*

19. *Chlorophyta*

20. *Charophyta*

21. *Phaeophyta*

22. *Chlorophyta*

23. *Charophyta*

24. *Phaeophyta*

25. *Chlorophyta*

26. *Charophyta*

27. *Phaeophyta*

28. *Chlorophyta*

29. *Charophyta*

30. *Phaeophyta*

31. *Chlorophyta*

32. *Charophyta*

33. *Phaeophyta*

34. *Chlorophyta*

35. *Charophyta*

36. *Phaeophyta*

37. *Chlorophyta*

38. *Charophyta*

39. *Phaeophyta*

40. *Chlorophyta*

41. *Charophyta*

42. *Phaeophyta*

43. *Chlorophyta*

44. *Charophyta*

45. *Phaeophyta*

46. *Chlorophyta*

47. *Charophyta*

48. *Phaeophyta*

49. *Chlorophyta*

50. *Charophyta*

51. *Phaeophyta*

52. *Chlorophyta*

53. *Charophyta*

54. *Phaeophyta*

iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details):
Mugrihi khosra on farm
kontaru apha. 50 kante land available.

8. LIBRARY:
 i. Availability of Library in the GP: Yes/ No No
New building for library demanded
 Suggestions for improvement: _____
 ii. If no distance to the nearest library: 18 kms

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

22 10. TELECOM CONNECTIVITY:
 i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/No Yes

ii. No. of hamlets not having mobile connectivity: NA (Nos.)
 iii. Name of service provider(s): BSNL/ Others: Airtel, G10 / None
 iv. If yes, quality of network: Very Good/ Average/ Poor Average
 v. Whether internet connectivity (2G/3G/4G) available: Yes/No Yes
 vi. Whether Doordarshan TV signal is available in the GP: Yes/No Yes
 vii. Availability of Common Service Centres: Yes/ No Yes

11. BANKING (FINANCIAL INCLUSION):
 i. Whether banking facility available or not in the GP: Yes/No Yes

If yes, type tick as many as needed: Post Office/ Branch/ Micro Branch/ Khidmat Centre

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No Yes
 b. Net banking: Yes/ No Yes
 c. Mobile wallet: Yes/ No Yes
 d. Any other online payment mode: NEFT, mPay. (details)

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

Remarks: less of Awareness

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: Bank loan, Money Lender needed as per demand

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: 5 (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: Delayed

iv. Any difficulty faced in availing financial assistance under PMAY, plz specify: less m Cooperatives of Aashir

v. No of identified eligible households yet to be covered under PMAY: 53

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: 10% Non availability of Public Conveniences
- 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

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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: Month (19) (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. 1563000/-
Account operated by: Sarpanch/ VLW/ 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 PHN/ NPHN/ 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 2/ 3/ 4/ 5/ 6 / months (approx)

16. WOMEN AND CHILD DEVELOPMENT:

05 7 (Mnos)

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 (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
- Type: Bus/ Matador/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any):
from Amritnagar to Chit Herpal na Acharal - 700m
NO SUMO Flying

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):
Cutting & Tailoring, Basic Computers, Basic Life Support (Paving)

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
 - Number left out: *90%*
 - 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: *50%*
 - 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: *0*
 - 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 Halls are 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 ✓
- 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): *M*

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) Health b) Agriculture c) PDD/POS/education
- iii. Departments with most complaints against staff: a) Social welfare b) Bank c) Fisheries
- iv. Any specific observation regarding any particular department:
 - Angin wanti and Akha wmaes pm
 - As Health Dept.
 - Ford & Somphe

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

Name of the work: Water Reservoir PWD/ PHE/ Health/ School/ Other

1. Water Reservoir not constructed yet

(Specify) not constructed yet

2. Angin wmaes - district road PWD/ PHE/ Health/ School/ Other

(Specify) Under construction with contractor

3. Building HSS station PWD/ PHE/ Health/ School/ Other

(Specify) Construction work left

- 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): Hospital and Primary School building

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	⇒ Agriculture (Paddy, areca, coconuts)
2.	⇒ Horticulture (Apple, Walnut, Apricot)
3.	⇒ Sheep farming
4.	⇒ Animals (cow, ...)
5.	⇒ Handloom (cotton, muslin, jute)
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	⇒ Horticulture (Awareness / Trainings)
2.	⇒ Agriculture (Programs on soil, fumes)
3.	⇒ Transportation
4.	⇒ Easy banking facilities for trade
5.	⇒ Small Scale industry cluster
III	Major problems confronting the people in the GP (Max. 05):
1.	Roads & Transport
2.	Water
3.	Banking
4.	Health
	Electricity

IV	Urgent public requirements in order of priority (Mar. 07)
	1. Road Connectivity & road from Rajapur to Chittarpur & via. Road from Rajapur to Chittarpur.
	2. Repairing and functioning of water pump & app. capacity of water line.
	3. Receiving Station (PDD) + Transmission Line from Rajapur to Rajapur.
	4. At STS Handover along to ground.
	5. Repairing of borewell already in place. Please repair it - functional (100ft. deep).
	6. Sale Centre Agriculture / Animal Husbandry.
	7. Juice factory + Fruit Mandi.
V	Any major complaint brought to notice:
	- Transport facilities from Rajapur to Rajapur. Chittarpur via. STS Rajapur - Rajapur. Branch of Rajapur.
VI	Overall assessment of visit (Public Services). Please mention best practices, if any, observed
	1. → Harmonic building complete but not functional and degrading day by day, for the NTPHE. 2. → Water supply complete. 3. → Water supply from Rajapur to Rajapur.
VII	Overall assessment of visit (Panchayat Functioning):
	→ Visited almost all places where work was done and people worked, Sarpanch was updated and knowledgeable.

Checked by
 Rajapur
 07/07/2015
 07/07/2015

**Mission Delivering Development
Mission Good Governance**



Government of Jammu & Kashmir