

Kulsum



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon



GOVT. OF HIMACHAL PRADESH

SECRET/GOA(MM)/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 own specific needs. During the last one year, the Government has taken important steps in this direction. After the successful conduct of elections in Panchayats and Urban Local Bodies, we have gone a step further by identifying heads, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our reforms in this direction, the government is initiating an ambitious plan in 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 look 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,


(Sanya Pal Malik)

Mission Statement

In a fit of its Jond, 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 officers 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 ver-
bal perception of local public, data provided by different Departments, issues 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/ Patwar/ Anganwadi Workers/ ASHAs/AHMAs/ ... / PDS storekeeper/ representatives of PHE, PD(s), 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 certificate/ 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.

Form 1 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: Fazid Ahmed Fawzi
- ii. Designation: Headmaster
- iii. Department/ place of posting: Education / High School Maroia
- iv. Mobile No: 9622101950
- v. Email id:
- vi. Home District: Doda
- 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): Kusmari
- ii. Local Government Directory (LGD) code of the GP: 6990-

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

- iii. Name of CD Block: Bhaderwah
- iv. Name of Tehsil: Bhaderwah
- v. Name of District: Doda

C) PANCHAYAT PROFILE:

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

1	<u>12</u>	2	3
4		5	

- ii. No. of hamlets in the GP: Kapra / Kaniola
- iii. No. of households in the GP: 250
- iv. Population (approx) of the GP: 3000
- v. Significant geographical feature of the GP (hilly/ land/ 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 / Single / Fair weather

b) Remarks: poorly metalled / fair weather

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

a) Good / Average / Impeded ✓

b) Remarks: average

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

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

b) Remarks: hilly

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

a) Number: 02

b) Names: (i) Lante (ii) Kassari

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

vi. Requirement of / need for construction / up-gradation of roads / bridges / culverts (with name / length (Max. 100 words))

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

1. replacement of existing Suspension Bridge
2. Road at Lante, Hange Nalla
3. Link Road Kassari to K.V.

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, bore / river) / Hand Pump ✓

b) Others (please specify): Spring

i. 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: _____

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

a) Number: 07.

b) Names: Keswale [Bhaskar] Gayatri Mahalla [Kastur]

(i) _____ (ii) _____ (iii) _____

v. Coverage of households through tapped water:

a) Fully covered ☒ Substantially covered ☒ Partially covered ☐ Not covered

b) Remarks: _____

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

a) Daily (01 hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: _____

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

a) Frequently ☒ Sometimes ☐ Never

viii. Untapped water sources, details if any:

(i) Spring (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a) Demand for pipes (length): 10 (kms)

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

1. To replace all pumps
2. supply to line
- 3.

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

1. Irrigation Lift Scheme
- 2.
- 3.

F. Water bodies in the GP (Number)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	—	—	—
2	Springs/ Borels	03	—	03
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 Nil

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

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

vi. Overall availability of daily power supply:

During winter

a. 0-5 hrs ✓

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-5 hrs ✓

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

vii. Number of transformers in the Gram Panchayat 07

viii. Approximate number of transformers damaged during the year 03 (100-2)

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

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

b. Remarks need to repair

x. General assessment about quality of voltage:

During winter

a. Good

b. Average ✓

c. Below Average

During summer

a. Good ✓

b. Average

c. Below Average

xi. Registration of domestic consumers with PDD (approx.) (tick one):

0-50% 50-75% 75-95% 95-99.9% 100% ✓

xii. Percentage of households reached 92.5 %

xiii. 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 - 245 Poles

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 04 Details 100kV

4. HEALTH:

Sub-Centre:

i. Number of Sub Centres in the Gram Panchayat: 01

ii. Total number of sanctioned posts (including NHM): 03

iii. Total number of posts filled up (including NHM): 02

iv. Are medicines available in Sub Centres: Yes/ No

Remarks: Only first aid available / Medicines

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: 08 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:

N/A

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:

- f. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 18 Kms.
- g. Institutional deliveries percentage: 90 %
- h. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No ☒ Yes

(Note: A pregnant lady is required to get 6-8 ANC's during her pregnancy)

- i. 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 ☒ On time
- j. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ☒ Yes
- k. Mode of transport for ferrying patients especially pregnant women to the nearby hospital in case of non-availability of ambulance: on foot
- l. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent ☒ Good

(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), (PVC at 5th age of 23 months) (Measles Rubella (MR)-1, Vitamin A1) and between 26-34 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster)

- m. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No ☒ Yes
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May
- n. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No ☒ Yes
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May

8. Number of children in the GP identified during screening for any defects at birth, childhood, adolescence, and developmental delays including disability. 0-10 (approx)

9. How many of them have been referred to higher institutions for treatment. 0 (approx)

10. General awareness about the Aayushman Bharat Programme/ Golden Insurance Card Poor/ Good/ Very Good

11. Has anybody in the GP availed benefit under Aayushman Bharat Programme? Yes/ No

12. If yes, satisfaction level Poor/ Good/ Very Good

13. No. of infant to-1 year old deaths in the GP during last year January, 2018 to December, 2018: 0 (approx)

14. No. of maternal deaths during pregnancy period or within 42 days of delivery in the GP during last year January, 2018 to December, 2018: 0 (approx)

15. Overall satisfaction level about the performance of AGHA workers among the locals Poor/ Good/ Very Good

Remarks Supper

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

1. Upgradation of Sub center to PHC
2. Sub Center at Kapsre
3. Sub Center at Lantole

5. EDUCATION:

1. No. of Government Primary Schools in the Gram Panchayat: 02

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PS Kapsre	PS Kapsre	✓	✓
Building Govt/ rented	Govt	Govt	✓	✓

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	86	12	—	—
No. of teachers employed	03	03	—	—
No. of operational classes	—	—	—	—
No. of classrooms available	—	—	—	—
Compound wall (Yes/No)	No	No		
Toilet facility available (Yes/No)	Yes	yes		
Cooking water facility (Yes/No)	Yes	yes		
Drinking water facility (Yes/No)	Yes	yes		
Quality of food (satisfactory/Not)	Good	Good		
Condition of the connecting road (paved/unpaved/damaged)	NA	completely Good		

II. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	MS Kuch	—	—
Building (Good/Not)	Good	—	—
Enrollment	21	—	—
No. of teachers available	09	—	—
No. of operational classes	08	—	—
No. of classrooms available	04	—	—
Compound wall (Yes/No)	—	—	—
Toilet facility available (Yes/No)	Yes		

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

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)		
Total 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/ not-paved)		

17

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

PS _____ Kms

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

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 5 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat 5 Kms

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

iii. Condition of the road connecting H.S. school to school Good

iv. Distance of travel: College from East Thimphu 1 hour

Mode of transport: On foot Public bus Other mode

v. Details of school in the East Thimphu: A lot Thimphu 100%

Primary School: 1 Middle School: 2 High School: 1

vi. Why do parents prefer private schools or colleges

Choice of Parents

vii. Is the Govt. schools were full the Govt. school policy implemented then Yes/No

viii. Any relationship pertaining to number of students per school

1. Comparison of 1st to 10th
new primary school 100%

2. Upgradation of 1st to 10th 100%

18

6. ECONOMY/ LIVELIHOODS

i. Primary sources of livelihood

a. Farming

b. Non-farming Trading Services Government Others

ii. Major crops grown in CD

a. Rain (Winter) Crops

b. Kharif (Summer) Crops

iii. Major Horticulture crops grown in CD Apple Orange Guava Others Apple Orange Guava Others

iv. Evaluation of the Govt. policies related to the CD Yes/No

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

vii. Major source of irrigation with %age

a. Canal 31 %

b. Ponds --- %

c. Tube wells --- %

d. Springs --- %

e. Rainfed 50 %

f. Others: --- % (details)

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

ix. If yes, number of water harvesting tanks in the GP: 1 (No)

x. Coverage of soil health cards in GP: 60 %

xi. Whether Crop Insurance Cards are being issued to the farmers in the GP:
☒ Yes/ No

19

xii. Whether Panchayat has potential for (specify details)

a. Agriculture Kharif (crop)

b. Horticulture Apple/ Walnut (crop)

c. Plantation --- (crop)

d. Dairy farming --- (type)

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

f. Horticulture --- (crop)

g. Fisheries/ Aquaculture Fisheries (details)

h. Silk (coccons) --- (details)

i. Any other (please specify) there is potential for vertical farming (since no land is available)

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

iii. If yes, how is it sold, in organised market/ In unorganised market/ Wholesaled due to non-availability of any marketing facility

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

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

a. Cattle 957 (Nos.)

b. Buffaloes 22 (Nos.)

c. Sheep 582 (Nos.)

d. Goat 182 (Nos.)

e. Yak/ Mithun 06 (Nos.)

f. Others (Details) _____ (Nos.)

20

vi. Total poultry population (in numbers) in the GP _____ (Nos.)

vii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 2 Kms

viii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 2 Kms

ix. Visits by veterinary extension officials to the GP Regularly/ Sometimes/ Never/ Applicable

x. Average quantity of cow dung in Kg produced per day in the GP 20 Kg

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

xi. Potential for skill activities/ traditional crafts - specify details: _____

Tailoring/ leather/ Furniture making/ Trip

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

a. Number 01

b. Activities

c. Any problems being faced by the SHGs

xxii. 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)

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

Number Employees

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 301 (approx number)

xxvi. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others

(Please specify) 250 at total level.

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

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

If yes approx area 100 Hatha

7. SPORTS

i. Popular sports in the Gram Panchayat Crick

ii. Number of playfields in the Gram Panchayat 2 (Nos.)

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

- iv. In case no playground is available, please indicate the availability of land for development of playground in the GP (Yes/No)

A piece of land measuring approx 10 Kms² is available (state land) along road of the nearest village

B. LIBRARY:

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

Suggestions for improvement:

- ii. If no, distance to the nearest library: 07 km

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Fairs/ 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: (Nos)
- iii. Name of service provider(s): BSNL/ Others: BSNL/ 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/ Kiosk/ Cent
- ii. Nearest ATM (in Kms): 10 km
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 5%

(iv) President/Chairman/Member of the following:

(a) Council/Board/Committee/Body

(b) Not Available/None/Nil

(c) Not Available/None/Nil

(d) Any other institution/instrument/media Nil (delete)

v. General assessment about Project Beneficiaries (BCT) under various government schemes/aided/Not Aided

Remarks: Can compare assessed A-C but
Slipped with the DRT

vi. Key source of funding/ facility for agriculture, horticulture and allied activities: tick as many as notched:

a. RUC ☒

b. Bank loan

c. Money Lender

d. Family & friends

Remarks: Few cases for Afford family

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 ☒

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

During the tenure Jan. P.Y. 2018-19 cases were
lost & were not availed and yet to
avail the financial

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

Approx: 150

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 Haiga 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: _____ %

Reasons:

May. Household are not using
S.B.M. Sanit

- 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: May (Month) ✓
- iii. Are work 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 conducted in the Gram Sabha meeting held in presence of 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. Rs. 5 Lac for Thana
Account operated by: Sarpanch/ VLW/ Others (specify): Sarpanch/VLW

25

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP: Yes/No ✓
- ii. Whether supply of food grain 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 PDS machine installed at PDS outlet: Yes/ No ✓
- vii. Coverage of LPG connections under UJWAL A: Partially/ Fully
Refills by UJWAL A users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx) ✓

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the 24 (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 (VHND) is being observed at a 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 ✓

26

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Sump
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problem related to public transport (if any):

Non compensative / other disputes

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 3)

Computer, Culley, Fish, Agriculture

19. COVERAGE OF PENSION SCHEMES

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No

Number left out: 150

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: 06

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: 07

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):

Three residential house from 1900
abandoned 10 decades.

- 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 (If specify three major works, if any):

Name of the work: which Road for H. Corp. Department concerned: PWD/ PHE/ Health/ School/ Other
 (Specify) ✓
Water supply PWD/ PHE/ Health/ School/ Other ✓
 (Specify) with filtration
upgrade to PK. PWD/ PHE/ Health/ School/ Other
 (Specify)

- viii. Prevalence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High ✓
 ix. Is there any unused government building in the GP which can be put to product use (If specify): by Shri. Badam / Garguani
entre can be used.

28

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) RDD b) _____
 iii. Departments with most complaints against staff: a) _____ b) Revenue / PWD.

iv. Any specific observation regarding any particular department.

The V/Sol. does not delay the the coming interaction with public at the depths. are lacking somewhere. The PHE supplies without filtration. The PWD. dept. does not in a proper manner. Hence is a great level to build a good system. Rtd. create a great complaint by the community of Road.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I. Main economic activities/ source of livelihood in the GP (Max. 05):

1. Agriculture
2. Self Employed
3. Govt. employ
4. Manufacturing & Fisheries
5. Fishing

II. Major potential areas which can be used to improve economic conditions in the GP (Max. 05):

1. Tourism
2. Industrial
3. Fishing
4. Agriculture
5. Fisheries

III. Major problems confronting the people in the GP (Max. 05):

1. Road connectivity
2. Clean drinking water
3. Availability of Hospital
4. Banking
5. Security

Pvt - Kussari

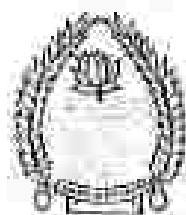
IV	Urgent public requirements areas of priority (Max. 07)
	1. Road connecting for Kussari via district to ¹ and till road to Kussari 2. Bunkh. explosion bomb & ATM facility at ² Angamuri center at village double Kapurthala 3. Bunkh. H. Shella (W/O. O. T.) ² 4. Establishment of Sub center village ³ Kapurthala & Lumbini 5. Animal Husbandry center to be established at Kussari 6. Health Sub center be upgrd to PHC 7. Day care at Kussari 8. Establishment of Community Hall / ⁴ Vocational Training
V	Any major complaint brought to notice
	Displacement of Asbestos Bridge over ⁵ across nalla at Kussari
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Overall good
VII	Overall assessment of visit (Panchayat Functioning):
	The functioning of the Panch. is excellent the ⁶ but Ashw is a trouble to others Honour Sahasrabudh & his team heard on ⁷ lines of the improvement of PM

Signature of the visiting officer

Name

(Fazal Ahmad Fari)
Hani HS Marwaha

Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir

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