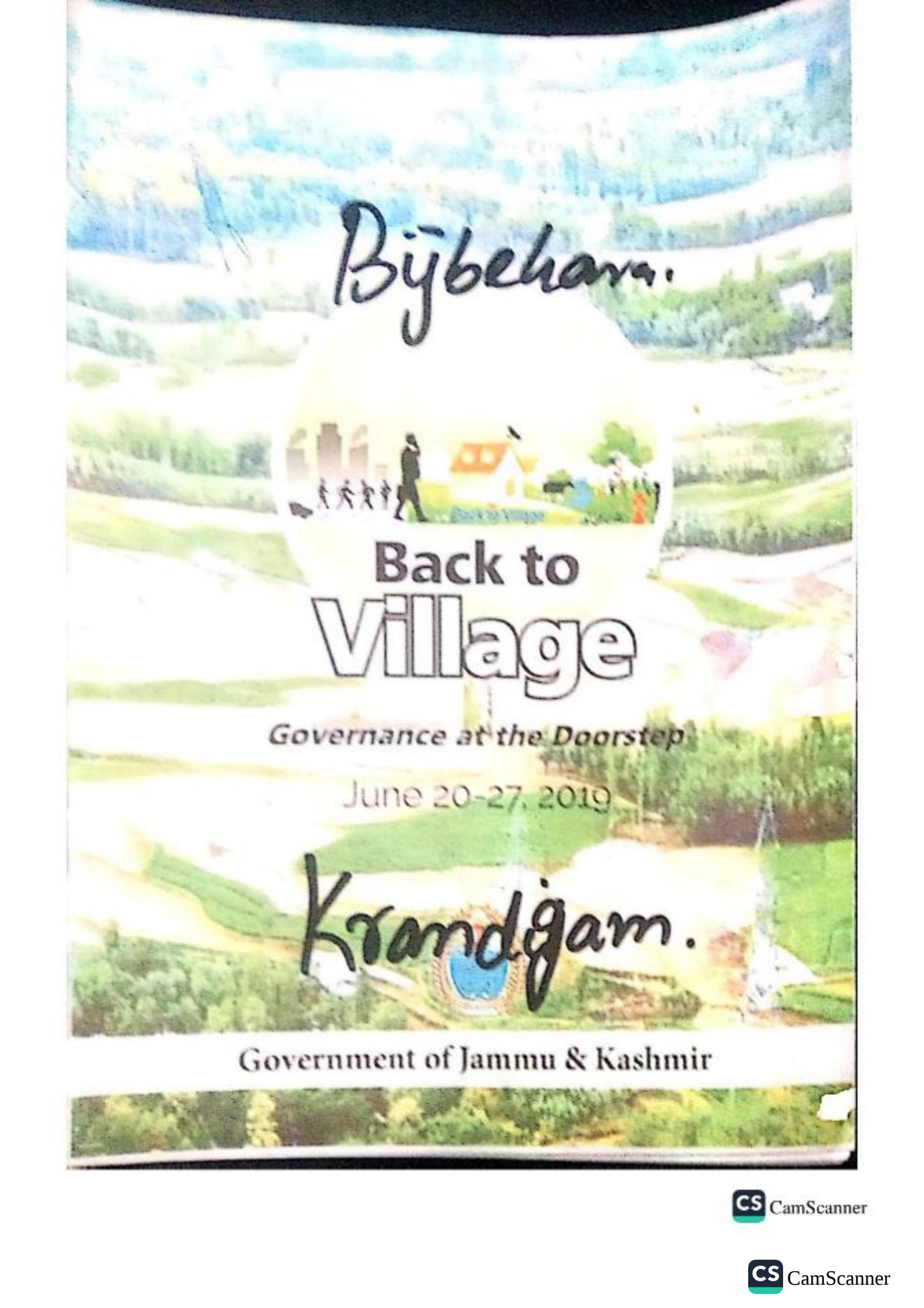




Bijbehara.

Back to
Village

Governance at the Doorstep

June 20-27, 2019

Krandgam.

Government of Jammu & Kashmir





RAJ BHUJAN
SRINAGAR-190001

No GS/GAO(Adm)/69/2019-IV
Dated: June 13, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken umpteen steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious Back to the Village programme whereby every gazetted officer of the state will be allocated one of the 4483 Panchayats of the state where he/she would visit and spend two days-including a night halt-and interact closely with the people. This would be the first initiative of its kind in our state.

3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

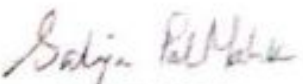
4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,


(Satya Pal Malik)

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, ANMs, V.O., PDS storekeeper, representatives of DdG, DDC, PWD, Agriculture, Animal Sheep, Horticulture etc.)
 - Social activists/ NGOs
 - Prominent citizens/ retired teachers/ govt. employees/ businessmen 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 day's 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's Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Member PRI to all Sarpanchs and discussion on some common issues.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates, pamphlets, opening of accounts, insurance policies, filling of application forms for various schemes.
- Disbursement of beneficiaries under KISAN and Shram Yoj. Mardham schemes.
- Shramdan (voluntary) drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 8:00 p.m.
- Departure.

Back to the Village Report

(Formal to be filled up by the Reporting Officer during
his/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name Dr. Nissar Ahmad Shah
- ii. Designation Medical officer
- iii. Department/ place of posting ISM & Health / South Sikkim
- iv. Mobile No. 7006423248
- v. Email id shahatnissar7us@gmail.com
- vi. Home District Puducherry
- 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) Khandygin
- ii. Local Government Director (LGD) code of the GP JK-05-018-024-0023
- iii. To be sourced from Rural Development Department (R.D.D.) 2500 Khandygin Pin code
- iv. Name of CD Block Bijakholan
- v. Name of Taluk Bijakholan
- vi. Name of District Manangang

C) PANCHAYAT PROFILE:

- i. Name(s) of remote villages in the Gram Panchayat
1. Khandygin 2. Batjind
3. Radisore 4.
- ii. No. of habitats in the GP 05
- iii. No. of households in the GP 420
- iv. Population (approx) of the GP 5040
- v. Significant geographical feature of the GP (hilly, karst, etc.) hilly
- vi. Key natural resources of the GP (forest, water, pasture, minerals, etc.) Forest, water, pasture, minerals, etc.

KEY ASPECTS IN THE GRAM PANCHAYAT

1. STATUS OF ROADS

- a. Whether Road Right of Way is maintained with road side trees
- b. If any type of building is constructed along the road side
 - i. Road Right of Way is maintained
 - ii. Roadside is Integrally Condition
- c. Condition of existing road according to traffic load
 - i. Road is Integrally Condition
 - ii. Road is Partially Maintained
- d. General condition of existing roads and their use for traffic load
 - i. Road is Integrally Condition for existing roads in the area
 - ii. Roadside is Integrally Condition
- e. The concerned authorities having jurisdiction of road or road side work
 - i. Panchayat
 - ii. Panchayat
 - iii. Panchayat
 - iv. Panchayat
- f. Requirement of road for construction of road bridge, culvert, with some length of road

Notes of the road: Roadside, Roadside, Roadside, Roadside, Roadside

Condition: Roadside 5 km road to culvert
Condition: Roadside 10 km road to culvert
Condition: Roadside 10 km road to culvert

2. DRINKING WATER/ WATER BODIES

- a. Source of drinking water if it is as many as needed
 - i. Tapped water/ Tube well/ Dig well/ Natural Source (spring water) road
 - ii. Roadside Pump
- b. Other source specified

1. Is the availability of drinking water sufficient for you

a. Quantity of drinking water in the house (approximate) per day

ii. Daily water shortage, if not in the neighbourhood

iii. Remarks Satisfactory

2. How often do you get drinking water supply (approximate)

ii. Frequency

iii. Remarks

iv. Nil

3. Coverage of household through drinking water

ii. Fully covered / Substantially covered / Partially covered / Not covered

iii. Remarks Satisfactory

4. Frequency of water supply (for household) (approximate)

ii. (Daily) Per day

iii. Twice a week Per day

iv. Twice a week Per day

v. Weekly Per day

vi. Remarks Satisfactory

5. Shortage of drinking water or account of unsatisfactory water supply (if reported) (approximate)

ii. Frequency / Season / Cause

6. Longest water shortage (approximate) Nil

ii. Nil

iii. Nil

7. Remarks and further notes regarding drinking water supply

ii. Demand for pipes (approximate) Nil None

d. How schemes needed? required (Max 2 give details)

1. connection with local water supply
2. scheme at the village
- 3.

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

- 1.
- 2.
- 3.

f. 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		
2	Springs/Bowls	03		yes
2	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: 2

b) Names: (i) X (ii) Y

(iii) X (iv) X (v) Y

g. Overall availability of daily power supply

During winter

During summer

a. 0-6 hrs ☒

a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs ☒

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 12

v. Approximate number of transformers damaged during the year 5

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: very good work played by PDD

vi. General assessment about quality of voltage

During winter

During summer

a. Good

a. Good

b. Average

b. Average ☒

c. Below Average ☒

c. Below Average

vii. 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 W/T line conductor. Yes/ No ☒

a) If yes, requirement of approximate number of additional poles 35 L7

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 03 Details Laxitbal village + Harogund

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat 01
- ii. Total number of sanctioned posts (including NHM) 02
- iii. Total number of posts filled up (including NHM) 02
- iv. Are medicines available in Sub Centres: Yes/ No ☒

Remarks _____

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat Yes/ No ☒
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat 0.7 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: 5 1/2 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 ANC's during her pregnancy.)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojana (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 (JSSK) in govt health institutions: Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women to the nearby hospital (in case of non-availability of ambulance): No Public transport.
- 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 A2, OPV Booster, DTP-1st Booster].

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: _____

- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: _____

- 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 More No. of ASHA workers required

- xvi. Any requirements pertaining to health sector (please give details- maximum 03)
1. Upgradation of Sub centre to PHC & availability of ambulance
 2. Shifting of present Subcentre to new building with additional facilities
 3. Requirement of sub centre at Badliwar & Lorihai

5. EDUCATION

- i. No. of Government Primary Schools in the Gram Panchayat NIL

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school				
Building (Govt./ rented)				

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

ii. No. of Middle Schools in GP: 05

Facilities available in MS	MS 1	MS 2	MS 3	MS 4
Name of Middle school	MS Krandiga	MS Lalital	MS Butgaud	MS ...
Building (Govt/ rented)	Govt.	Rented	Govt	Govt
Enrolment	33	60	43	40
No. of teachers available	04	10	07	05
No. of operational classes	08	8+1	8+1	8+1
No. of classrooms available	08	06	09	08
Compound wall (Yes/ No)	No	No	No	yes
Toilet facility available (Yes/ No)	yes	yes	yes	yes

Facilities available in HS	HS 1	HS 2	HS 3	HS 4
Separate toilet facility in girls' hostel Yes/ No	Yes	Yes	Yes	Yes
Drinking water facility Yes/ No	Yes	Yes	Yes	Yes
Regular waste disposal Yes/ No	Yes	Yes	Yes	Yes
Water supply regularly Yes/ No	Yes	Yes	Yes	Yes
Quality of food served (Poor/ average/ good) Yes/ No	Good	Good	Good	Good
Condition of the connecting road (good/ average/ discoloured)	Poor	Poor	Poor	Poor

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

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Own/ rented)		
Enrollment		
No. of teachers available		
No. of operational classes		
No. of classrooms available		
Compound wall Yes/ No		
Toilet facility available Yes/ No		

Facilities Available in G.P.	Yes	No
Primary School (Yes/No)		
Primary School Facility (Yes/No)		
Primary School Building (Yes/No)		
Primary School Furniture (Yes/No)		
Primary School Laboratory (Yes/No)		
Primary School Library (Yes/No)		
Primary School Science Laboratory (Yes/No)		
Condition of the connecting road (Good/Average/Disrupted)		

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

PS 2 kms Primary School classes functioning in nearest school

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

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

MS 2 kms

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

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

HS 0.4 kms

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

viii. Distance of nearest Higher Secondary school from Gram Panchayat 0.3 kms

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

vii. Condition of the road connecting HSS (please specify) Macadamised

ix. Distance of nearest College from Gram Panchayat 0.5 kms

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

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

Primary School 01 Middle School X High School X

xi. Why do parents prefer private schools for children

Inadequate infrastructure for standard of syllabus

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. Requirement of playgrounds in all schools
2. Requirement of boundary walls at MS Bafund, Loral
3. Upgradation of MS Loral as well as computer lab in all MS.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming ☒

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

Embroidery

ii. Major agri crops grown in GP:

- a. Rabi (Winter Crops) Oats, Mustard
- b. Kharif (Summer Crops) Paddy, Maize, vegetables

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

Others Apple

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

- v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/ ☒ Few/ Many/ All
- vi. Major source of irrigation (with %age)
- Canal 80%
 - Ponds nil %
 - Tube wells 0%
 - Springs 0%
 - Rainfed 15%
 - Others 0% (details)
- vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/ No ☒
- viii. If yes, number of water harvesting tanks in the GP nil (No)
- ix. Coverage of soil health cards in GP 90%
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP: Yes/ No ☒
- xi. Whether Panchayat has potential for: (specify details)
- Agriculture Paddy, Maize (crop)
 - Horticulture High density Apple (crop)
 - Plantation nil (crop)
 - Dairy farming Dairy with cows (type)
 - Animal/ Sheep Husbandry Sheep (type)
 - Horticulture Enough potential (crop)
 - Fisheries/ Aquaculture low potential (details)
 - Silk (cocoons) low potential (details)
 - Any other (please specify) Exotic vegetables
- 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 200 (Nos.)

c. Sheep 750 (Nos.)

d. Goat 200 (Nos.)

e. Yak/ Mithun 200 (Nos.)

f. Others (Details) _____ (Nos.)

20

xvi. Total poultry population (in numbers) in the GP 100 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 05 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 03 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 3000 Kg

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

xxi. Potential for skill activities/ traditional crafts - specify details chain stkl
tailoring / dairy farms, Sheep farms

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

a. Number 01

- b. Activities Construction in Vests
- c. Any problems being faced by the SHGs Need for small equipment, financial assistance

xxiii. Major cottage industries in GP (please specify)

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

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

Number 30 Employees 30

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

1. Nil
2. _____
3. _____

21

xxvi. Number of persons engaged in government service 22 (approx. number)

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

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

High Density Apple plantation in Kundigam can be promoted as Horticulture Tourism.

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

If yes, approx. area 100 Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat Cricket & Volley Ball
- ii. Number of playfields in the Gram Panchayat 2 (Nos.)
- iii. Whether the available playfields require further development. Yes/ No

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

Sanction as well as development playfield

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library 06 Kms

9. ENTERTAINMENT:

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

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: nil (Nos.)
- iii. Name of service provider(s): BSNL/ Others Airtel B-10 / 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): 06 Kms

- 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: Needs immediate awareness program among farmers under various schemes

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: KCC under scheme of various departments need among farmers

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: 222 (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

4/20

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: 0 %

Reasons: _____

24

- 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: Under process (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 -----
Account operated by: Sarpanch/ VLW/ Others (specify) -----

25

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 09 (Nos.)

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

<u>Name of the work</u>	<u>Department concerned</u>
1. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
2. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
3. _____ (Specify)	PWD/ PHE/ Health/ School/ Other

- viii. Prevalence of drug menace in the GP Nil/ Very Low/ Low/ High/ Very High
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): _____

28

III. GOOD GOVERNANCE

- i. Public perception on:
- Overall accessibility of departmental staff Poor/ Good/ Very Good
 - Overall responsiveness of departmental staff Poor/ Good/ Very Good
- ii. Best performing departments a Health Education
- iii. Departments with most complaints against staff a Police Revenue
- iv. Any specific observation regarding any particular department

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Agriculture
2. Horticulture
3. Govt. Employees
4. Daily Labour
5. Embroidery

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

1. Small Scale Industries
2. Dairy Farm
3. Poultry farm
4. Agriculture Marketing
5. Sheep farms

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

1. Dry ground at Krandegam
2. Link Road connectivity ~~problem~~
3. Irrigation canal blocked
4. Drilling / Desilting of all streams
5. Repairment of Schools

Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir