

Nambal - B



# Back to Village

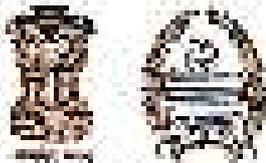
*Governance at the Doorstep*

June 20-27, 2019

*Bon-Nambal*  
B

Government of Jammu & Kashmir

Jammu and Kashmir  
**New Vision**  
**New Horizon**



GOVT. OF KARNATAKA  
KARNATAKA RASHTRA

HRD DEPARTMENT  
BANGALORE-560 001

No.GS/GAO(Mem)/69/2019-W  
Dated: June 17, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfil 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 Grama Panchayats, we have gone a step further by involving Panchayats, Panchayats and Grama Panchayats in Panchayats, monitoring implementation of important schemes through them and representing 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 qualified officer of the state will be allocated one of the 4887 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 his interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also raise 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 stakeholders.

5. I am therefore, seeking 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 the 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,

*Sonia Pal Malik*  
(Sonia Pal Malik)

# Mission Statement

In a first of its kind, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to create in the rural masses an earnest desire for a better 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 maximised.

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

Secretary, Panchayats

## General Instructions for the Visiting Officer

- A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and programs mentioned in the schedule are carried out by the respective July.
- i. The officer shall participate in the Green Space, discuss the concept of Urban Poverty & Development Plan and also ask the Team Panelist to constitute Social Audit Committee to discuss the sustainability of their contributed works.
  - ii. He/She shall be held into a dialogue with a wide cross-section of the government functionaries, NGOs/social organization and respectable citizens of the area and the general public.
  - iii. He/She shall also visit schools, health institutions besides important village assets/activities related to various sectors.
  - iv. The visiting officer shall visit major aquaculture projects, naturally vegetated areas, participate in extension programmes, dissemination of leaflets, etc.
  - v. The officer shall during all his/her visits emphasize on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, vermiculture, rain water harvesting and water conservation.
  - vi. The visiting officer shall assess the ground situation of selected Panchayat villages vis-à-vis perception of local public, data provided by different Departments, inputs received by the PMU program officers and his own observations.
  - vii. 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.
  - viii. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
  - ix. The visiting officer shall adhere to a biased attitude in reporting issues.
  - x. The report of the visiting officer shall be submitted both physically and electronically in the pre-structured 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/ VLVs/ PDS storekeeper/ representatives of PHE, PDD, P&D, Agriculture, Animal Sheep, Horticulture, etc.)
  - Social activists/ NGOs.
  - Prominent citizens/ retired teachers/ govt employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AMCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat.
- Capture evening interaction picture by 8:00 p.m.

### Day-02:

- Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes.
- Enrolment of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.
- Shramdar/ 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

(Form to be filled up by the Reporting Officer during

Field/Team survey to the Gram Panchayat)

**(A) DETAILS OF REPORTING OFFICER:**

- i. Name: Mansoor Ahmad Khan
- ii. Designation: Assistant Director
- iii. Department / Place of posting: Food Civil Supplies & C.A. Amritsar
- iv. Mobile No: 9169183182
- v. Email Id: CASD Amr 9512@gmail.com
- vi. Home District: Kuliyam
- vii. Date of visit: 20/21/22/23/24/25/26/27 June 2015

**(B) LOCAL DETAILS OF GRAM PANCHAYAT:**

- i. Name of the Gram Panchayat (GP): POA Nambal - B
- ii. Local Government Directory (LGD) code of the GP: 242660

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

- i. Name of CD Block: K. POA
- ii. Name of Tehsil: Mattan
- iii. Name of District: Amritsar

**(C) PANCHAYAT PROFILE:**

- i. No. of reserved villages in the Gram Panchayat:  
1. POA-Nambal 2. Mansoor 3. Akshar  
4. Machhian 5. Hutnah
- ii. No. of hamlets in the GP: 04
- iii. No. of households in the GP: 1107
- iv. Population (approx) of the GP: 2403
- v. Significant geographical features of the GP (Hilly/valley/water)
- 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) Type, type of existing and connecting to GP (Tick one)

a) Black topped/ Metalled/ Shingled/ Tar-weather

b) Remarks: Some internal roads need black topped

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

a) Good/ Average/ Displined

b) Remarks: \_\_\_\_\_

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

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

b) Remarks: \_\_\_\_\_

v) Unimproved habitations having population of 50 or more souls with name of houses

a) Names: i) X ii) X  
 iii) X iv) X v) X

vi) Requirements of need for construction/ up-gradation of roads/ bridges/ culverts

(a) number/ length (Max. 03 words)

Name of the road/ bridge/ culvert: Approach Road to Canal

1. Bridge between Gajmullah to Khakhamullah
2. Bridge between Khupora to Poonpora
3. Concrete bund on both sides of canal

### 2. DRINKING WATER/ WATER BODIES:

i) Source of drinking water (Tick - write as per local)

a) Tapped Water/ Tubewell/ Dig well/ Waters. Source spring/ well/ well

b) Over/ - the pump

c) Other (to be specified)

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

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

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

b) Remarks: Needs filtered water plants

3. Hamlets without tap water supply (with names)

a) Number: 03

b) Names: i) Mangro ii) Amulpora

iii) Behatpora iv) M. M. X

4. Coverage of households through tapped water

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

b) Remarks: \_\_\_\_\_

5. Frequency of water supply for connection: (with dates till end)

a) Daily: 21 (frequency) ✓

b) Three a week: \_\_\_\_\_ (times/day)

c) Twice a week: \_\_\_\_\_ (times/day)

d) Weekly: \_\_\_\_\_ (times/day)

e) Remarks: Flow of water remains very low

6. Prevalence of diseases on account of unhygienic water supply (as reported by doctor)

a) Frequency: Sometimes/ Never ✓

7. Untapped water sources: details if any

i) Beet-3 (Spring)

ii) Beet-6 (Spring)

8. Necessary and further need regarding drinking water supply

a) Demand for pipe length: 25 kms (Replacement)



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

1. X
2. X
3. X

c. Upgrade an or extra no scheme as required (max 3) give details with number of upgrade or required:

- 1.
- 2.
- 3.

2. Water bodies in the CD numbers:

S. No	Type of water body	Water Bodies in the Gram Panchayat		
		Total number	Handed over	Requiring conservation/ restoration
1	Ponds	07	04	03
2	Spring/ Well	02	X	02
3	WHR	01	X	01
4	Any other body	X	X	X

3. POWER SUPPLY:

i. Are all the HUs connected with power supply? Yes/No ✓

ii. HUs not having power connectivity: X

a) Number: X

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

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

iii. General assessment about quality of power supply

During winter

During summer

- a. 0-6 hrs ✓
- b. 6-12 hrs
- c. 12-18 hrs
- d. 18-24 hrs

- a. 0-6 hrs
- b. 6-12 hrs
- c. 12-18 hrs ✓
- d. 18-24 hrs

- v. Number of transformers in the Gram Panchayat: 07
- vi. Approximate number of transformers damaged during the year: 03
- vii. Average time taken by PDD for repair of damaged transformer (in hours)
  - a. ✓ Week / 15 days / One month / More than one month

b. Remarks: Need Replacement of LT lines in the GP

viii. General assessment about quality of voltage.

During winter

During summer

- a. Good
- b. Average ✓
- c. Below Average ✓

- a. Good ✓
- b. Average
- c. Below Average

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ix. Registration of domestic consumers with PDD (approx. tick mark)

- a. 0-50%   b. 50-75%   c. 75-90% ✓   d. 90-99.9%   e. 100%

x. Percentage of households metered: 100%

xi. 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:

LT | HT  
225 | 45

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: Baroni, Mithlali, Borkyari, Mithlali, Ardamand



General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat. 2.5 km
- ii. Institutional deliveries percentage approx. 10%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) schedule? Yes/ No

Note: A pregnant lady is required to get up ANCs during her pregnancy.

- iv. Whether pregnant women are receiving Fe and folic acid under Janani Suraksha Yojana (JSY) or the time of delivery in govt health institutions. On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shiksha Suraksha Kanya Gram AASHA in govt health institutions. Yes/ No
- vi. Mode of transport for familying patients, especially pregnant women, to the nearby hospital, in case of non-availability of ambulance. Private transport
- vii. General assessment of people of the Gram Panchayat about the immunization programme of their children. It is Good/ Excellent

Note: As per immunization schedule of children as recommended at birth (BCG/OPV 0, 1, 2, 3, 4) after 9 weeks (OPV 1), 16 weeks (OPV 2), 9 months (OPV 3), 15 months (OPV 4) after 18 weeks (OPV 5) and 24 weeks (OPV 6). Recommended 3 ARI of the age of 9 months, Measles Rubella (MR) 1. Women 15 years and above 25-29 months (Measles Rubella (MR) 2. Women 15-49 years (OPV Booster, DTP of booster)

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakram (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 or deficiencies, diseases and developmental delays including disability: 02 (No)
- xi. How many of them have been referred to higher institutions for treatment: 01 (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 X

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

xv. Overall satisfaction level about the performance of ASHA workers among the locals: ✓ Poor/ Good/ Very Good

Remarks: Golden Insurance Cards not issued among the beneficiaries in the GP

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

1. one PHE needs to be sanctioned
- 2.
- 3.

## 5. EDUCATION

i. 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	<u>Hespan</u>	<u>Amrutha</u>		
Building (Govt/ rented)	<u>Govt</u>	<u>Govt</u>		

Facilities available in PS	PS1	PS2	PS3	PS4
Flooded	No	Yes	}	}
Source of water available	Yes	Yes		
No. of girls / boys in school	06	06		
No. of teachers / staff available	03	02		
Compound wall / fence / No	No	No		
Toilet facility available / Yes / No	Yes	Yes		
Building under construction / Yes / No	No	Yes		
Water covered regular / Yes / No	Yes	Yes		
Quality of food served / Poor / Good / Satisfactory	Good	Good		
Condition of the connecting road / Good / Average / Disappointing	Disappointing	Average		

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II. No. of Madia Schools in GP 05

Facilities available in MS	MS1	MS2	MS3
Name of Madia school	Mangana	B-Mandal	
Building / Govt / Other	Govt	Govt	
Enrollment	66	56	
No. of teachers available	14	13	
No. of operational classes	09	09	
No. of assemblies available	01	08	
Compound wall / Yes / No	No	Yes	
Toilet facility available / Yes / No	No	Yes	

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

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

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

Facilities available in HS	HSa	HSa
Separate toilet facility for girls/boys/both		
Drinking water facility (bore/ tap)		
Hygiene and sanitation (bore/ tap)		
Electricity available (bore/ tap)		
Computer facility available (bore/ tap)		
Condition of 50 (1000) bus/vehicles (Poor / Good/ Very Good)		
Condition of the surrounding road (bore/ tap/ unimproved/ other details)		

6. If nearest Primary School is not available in the Gram Panchayat, distance to the nearest

PS: 0 km  1/2

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

7. If nearest Middle School is not available in the Gram Panchayat, distance to the nearest

MS: 0 km  1/2

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

8. If nearest High School is not available in the Gram Panchayat, distance to the nearest

HS: 1/2 km

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

9. Distance of nearest Higher Secondary school from Gram Panchayat: 0.5 km

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

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

ix. Distance of nearest College from Gram Panchayat 15 Kms

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

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

Primary School 02, Middle School 01, High School 0

xi. Why do parents prefer private schools for children:

Lack of basic facilities / individual attention

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 cost)

1. Almost all schools in the GP are without playground / compound walls.
2. Drinking water facility.
3. Toilet facility.

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## B. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming

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

nil

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

Mustard

b. Kharif (Summer Crops)

Paddy

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

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

4. Any organic fertilizers/worm-composting being used/ done by farmers? Yes/ No

5. Major sources of irrigation water are:

- a. Canal 100 %
- b. Ponds 0 %
- c. Tube wells 0 %
- d. Springs 0 %
- e. Rainfed 0 %
- f. Others 0 % (state it)

6. Whether rain water harvesting/ conservation measures are being adopted by the farmers in the GP? Yes/No

7. If yes, number of water harvesting tanks in the GP 0 (state)

a. Coverage of all health needs in the 0 %

8. Whether Crop Insurance Cards are being issued to the farmers in the GP? Yes/ No

9. Whether Panchayat has potential for: Industry (state)

- a. Agriculture Paddy & Veg/ other crops
- b. Horticulture orchards
- c. Poultry 0 (state)
- d. Dairy 0 (state)
- e. Animal/ Sheep/ Laboratory 0 (state)
- f. Handicraft 0 (state)
- g. Fisheries/ Aquaculture 0 Yes (state)
- h. Silk rearing 0 (state)
- i. Any other (please specify) 0 (state)

10. 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: 375

a. Cattle 375 (Nos.)

b. Buffaloes 0 (Nos.)

c. Sheep 0 (Nos.)

d. Goat 0 (Nos.)

e. Yak/ Mithun 0 (Nos.)

f. Others (Details) 0 (Nos.)

xvi. Total poultry population (in numbers) in the GP: 0 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq. in Km): 1/2 Km

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq.): 1.5 Km

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: 300 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: 0

xxii. Number of Self Help Groups active in the GP (Plz mention activities): 0

a. Number: 0



16. If space/plot/land is available please indicate the availability of land for development of playfield in the GP (y or details): X

0

### B. LIBRARY

1. Availability of Library in the GP: Yes/No Yes

Suggestions for improvement: X

ii. If no, distance to the nearest library 15 km

### 9. ENTERTAINMENT

1. Source of interest and Entertainment (Festivals/ Melas/ Local Fairs/ Artists/ Operas/ Circuses/ Shows, please specify) X

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### 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: X (None)

iii. Name of service providers: BSNL/ Airtel/ Jio/ Airtel/ Idea/ No. 16

iv. If yes, quality of network: Very Good/ Average/ Poor Average

v. Whether internet connectivity is available: Yes/No Yes

vi. Whether Download TV signal is available in the GP: Yes/No Yes

vii. Availability of Common Service Centres: Yes/No Yes

### 11. BANKING (FINANCIAL INCLUSION):

1. 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/ Regional Centre

i. Type of ATM in GP: 0

ii. Individuals (18-65 age) having bank/financial accounts: 0

18. Freedom made of a transaction by villagers:

a. Good? Yes/No  Yes

b. Net banking? Yes/No  Yes

c. Mobile wallet? Yes/No  Yes

d. Any other online payment made? Yes  Yes

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

Response: Requirement of one bank branch and ATM facility for GP

20. Key source of funding facility for regular, non-regular and allied activities: Which many exceeded?

a. 40%  Yes

b. Bank loan

c. Money Lender

d. Family & friends

Remarks: \_\_\_\_\_

## 19. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2023-24: 1 (out of \_\_\_\_\_)

ii. General assessment of beneficiaries who have availed assistance under PMAY (GP):  Good / Satisfactory / Good

iii. Whether financial assistance under PMAY been provided in time?  Delayed

iv. Any difficulty faced in availing financial assistance under PMAY, if specific:

Not Paid in due course of time

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

(70)

### 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: 05% ✓

Reasons: Due to non-availability of facility ✓

- 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: 3/15 (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 ✓

**14. Gram Panchayat Institutions:**

- a. Whether Gram Sabha are being conducted regularly?  Yes/No
- b. Whether women and category members of Gram Sabha do participate in the meetings?  Yes/No
- c. Whether all important matters are being prepared in Gram Sabha?  Yes/No
- d. Are the members of the GP aware about the funds received under all schemes?  Yes/No
- e. Whether all financial statements are being audited and verified?  Yes/No
- f. Has the A.P. plan been prepared and approved by the Gram Sabha?  Yes/No
- g. Has Gram Panchayat Development Plan been prepared?  Yes/No
- h. Does Panchayat have a bank account?  Yes/No

Balance in the account Rs. 13,73,224 as on 14.06.2019

Account created by Department of Panchayats on 14/06/2019

**15. PUBLIC DISTRIBUTION SYSTEM FACILITY**

- i. Whether PDS outlet available in the GP?  Yes/No
- ii. Whether supply of food grains is regular and sufficient?  Yes/No
- iii. Quality of PDS grains Poor / Average / Good / Very Good
- iv. Whether PH / NHU / evaluation agency list is displayed at the PDS outlet?  Yes/No
- v. Whether rate list is displayed at the PDS outlet?  Yes/No
- vi. Whether PDS machinery is at PDS outlet?  Yes/No
- vii. Coverage of LPG connection under Ujjwal Yojana?  Fully / Partially / Not at all / None
- viii. Details of all PDS users:  Yes/No / Not at all / None

**16. WOMEN AND CHILD DEVELOPMENT:**

i. No. of Anganwadi Centres (WAC) in the GP: 2 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 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 1<sup>st</sup> 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 ✓ YHT ✓
- Type: Bus/ Motor/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓ No ✓
- iii. General problems related to public transport if any? X

**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):

Handicrafts: Cutting & Tailoring

\_\_\_\_\_

**ii. COVERAGE OF PENSION SCHEMES:**

**a) Age Pension Scheme:**

- a. Are all eligible beneficiaries covered? Yes/No ✓  
Number left out: 22
- b. Beneficiaries receiving pension Monthly/Quarterly/Yearly ✓
- c. Mode of payment: Bank/ Post office/ A/cal money order/ Other ✓

**iii) Widow Pension Scheme:**

- a. Are all eligible widows covered? Yes/No ✓  
Number left out: 20
- b. Beneficiaries receiving pension Monthly/Quarterly/Yearly ✓
- c. Mode of payment: Bank/ Post office/ A/cal money order/ Other ✓

**iv) Family Pension Scheme:**

- a. Are all eligible beneficiaries covered? Yes/No ✓  
Number left out: 20
- b. Beneficiaries receiving pension Monthly/Quarterly/Yearly ✓
- c. Mode of payment: Bank/ Post office/ A/cal money order/ Other ✓
- d. Is the eligible beneficiaries being covered with other schemes? Yes/No ✓



**ii. OTHERS:**

- 1. Whether community hall is available in the GP? Yes/No/Under construction ✓
- 2. Whether Panchayat Shop is available in GP? Yes/No/Under construction ✓ *Handwritten note: 2. Provide supply services and road accessibility*
- 3. Whether land available for construction of the Panchayat Shop? Yes/No ✓
- 4. Whether fire insurance has been provided in the Panchayat Shop? Yes/No ✓
- 5. Whether electricity has been provided in the Panchayat Shop? Yes/No ✓
- 6. Are there any heritage building in the GP? Yes/No ✓ Yes
- 7. \_\_\_\_\_ ✓ No
- 8. \_\_\_\_\_ ✓ No

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

Item of the work	Department concerned
1. _____ <input checked="" type="checkbox"/> _____ Specify	PWD/ P-E/ Health/ School/ Other
2. _____ <input checked="" type="checkbox"/> _____ Specify	PWD/ PHE/ Health/ School/ Other
3. _____ <input checked="" type="checkbox"/> _____ Specify	PWD/ P-E/ Health/ School/ Other

- viii. Prevalence of drug menace in the GP: Very Low / Low / High / Very High
- ix. Is there any unused govt. building in the GP which can be put to productive use? If specify: \_\_\_\_\_  \_\_\_\_\_  
\_\_\_\_\_  \_\_\_\_\_

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#### 21. GOOD GOVERNANCE:

- I. Public perception of
- Overall accessibility of Governmental staff: Poor / Good / Very Good
  - Overall responsiveness of departmental staff: Poor / Good / Very Good

II. Best performing departments are: ICDS & Respect; Education

III. Departments with most complaints against staff are: Social Welfare, PDD, PHE

IV. Any specific observation regarding any particular department:

1. Social welfare, health has not provided for among various beneficiaries in the GP
2. PHE dept has started to supply anti-rabies center supply in the GP
3. PDD has not met needs of LT lines in the GP which poses a threat to human lives.

**II GENERAL ASSESSMENT OF THE VISITING OFFICER:**

I	Main economic activities/ source of livelihood in the GP (Max. 05)
1	Farming
2	Labours
3	
4	
5	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
1	Gram Panchayat has sufficient
2	Sources of water which can be
3	used for trout farming to
4	improve economic condition
5	
III	Major problems confronting the people in the GP (Max. 05)
1	Schools in the GP are without compound walls & are being used - drug addicts choir night hours for drugs
2	canals in the GP are in pathetic condition and need immediate cleaning
3	very thin electric wires were seen fixed with trees and dilapidated poles / unsound poles
4	ATM facility is not available in GP
5	water supply is not sufficient

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iv) Urgent public requirements in order of priority: P. no. 071

1. Concrete bound on both sides of Canal

2. Bridge between Gajmohla to Khabharimohla

3. Bridge between Khabra to Pampala.

4. Replacement of water pipes by new ones

5. Proper wiring of LT/HT lines

6. Abatement of land on disposal of garbage waste

7. Fencing of School Compound

v) Major concerns and demands of people:

People in the last complained immediate replacement of poor electric wires / unground poles

vi) Overall assessment of various Public Services: P. no. number best practices, J. no. number

People are Co-operative but lot of issues to be addressed ~~immediately~~ - ~~overcoming~~

vii) Overall assessment of various Panchayat Functions:

It was very good experience to visit the village

Signature of the visiting officer

Name Mangal Kumar  
MD PDS & P. no. Amritsar

STATE OF PUNJAB

checked and verified  
Kang

*Verified and  
Challenged  
Proof*

# **Mission Delivering Development Mission Good Governance**



**Government of Jammu & Kashmir**