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Back to Village

Governance at the Doorstep

June 20-27, 2019

Kathsoo. — 1



Government of Jammu & Kashmir



GOVERNOR
JAMMU & KASHMIR

RAJ BHAWAN
SRINAGAR-190001

No:GS/GrAD(Alm)69/2019-W
Dated: June 13, 2019

Dear Deputy Commissioner,

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

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

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

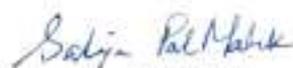
4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

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

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

With warm regards,

Yours sincerely,


(Satya Pal Malik)

Mission Statement

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

The 'Back to Village' programme is aimed to involve the people of the state and government officials in a joint effort to deliver the mission of equitable development. The programme is aimed at energizing Panchayats and directing development efforts in rural areas through community participation.

As part of this programme, civil servants will have to reach out to each Panchayat of the State, where they will stay for a specific period to interact and obtain feedback from the grassroots so as to tailor government efforts in improving delivery of village-specific services.

The 'Back to Village' programme has been conceived with the objective of ensuring that developmental initiatives are built on the feedback and cooperation of the people, thus being more result oriented with greater probability of success than those which are top down.

The programme revolves around the concept that while the official machinery has to guide and assist the primary responsibility to improve local conditions rests with the people themselves. Therefore, they must be encouraged to own a programme so that benefits are maximized.

The life of a person living in a rural area is not cut into segments in the way the Government activities are prone to be. The approach at the village level, therefore, has to be a coordinated, touching all aspects of village life. Such an approach has to be made, not through a multiplicity of departmental officials, but through Panchayats.

The essence of the 'Back to Village' programme is to emphasize the importance of ensuring right from the beginning people's participation, not merely as an agent in the execution of the development works but as owners of the entire programme.

We hope this initiative will go a long way in achieving long term objective of grassroots democracy.

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

1. A suggested Activity schedule has been prepared for the visiting officer. It shall be an attempt on the officer's part to ensure that all activities to be undertaken mentioned in the schedule are carried out satisfactorily.
2. The officer shall participate in the Gram Sabha during the tenure of their Panchayat Development Plan and also visit the Gram Panchayat in order to consult the Gram Committee in case the same has not been constituted earlier.
3. He/She shall also have acquaintance with prominent individuals in the government functioning in field of social regulation and socio-economic of the village and the general public.
4. He/She shall also visit schools, health centres, banks, cooperative societies, co-operatives, credit societies, etc.
5. The visiting officer shall also make enquiries regarding the quality of water supply, electricity supply, health facilities, etc. (subject to availability etc.).
6. The officer shall bring all his observations, comments, suggestions, mention and highlight the areas, empowerment of women, general cleanliness, social welfare, management, organisational, women, supporting, etc. water, supporting and water conservation.
7. The visiting officer shall prepare the ground situation of visited Panchayat and also prepare a local public data provided by different Departments, inputs, etc. by the Panchayat, citizens and the Government.
8. Any conclusions drawn shall include a note on the views of the general public. Reports shall be made to bring out general highlights of the area based on consensus.
9. The visiting officer shall refrain himself from giving or offering any commitment on behalf of the government.
10. The visiting officer shall not be concerned about reporting issues.
11. The report of the visiting officer shall be submitted both physically and electronically in the prescribed form. The officer shall ensure that content is objective while filling up the relevant forms.

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/W/ PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal/Sheep, Horticulture, etc.)
 - Social activists/ NGOs
 - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen etc.
- Visit to local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playground/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat.
- Capture evening interaction picture by 8:00 p.m.

Day-02:

- Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes.
- Enrolment of beneficiaries under PM-KSYA and PM Shram Yoj. Mandkwal schemes.
- Shramdan/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6:00 p.m.
- Departure.

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name Miss *Mubeena Akter*
- ii. Designation *CBPO, LEDS Project, Larkipora, Dooar*
- iii. Department/ place of posting *Larkipora (Dooar)*
- iv. Mobile No. *9419095489*
- v. Email id *mubeena.akter.sah@gmail.com*
- vi. Home District *Anantnag*
- vii. Dates of visit *20/21/22/23/24/25/26/27 June 2019*

B) LOCALATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP) *Kathoo*
 - ii. Local Government Directory (LGD) code of the GP *242816*
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block *Srigpura Dacinpan*
 - iv. Name of Tehsil *Sallar*
 - v. Name of District *Anantnag*

C) PANCHAYAT PROFILE:

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

1. <i>Kathoo</i>	2.	3.
4.	5.	
- ii. No. of hamlets in the GP *01. Guffon Amsh Kathoo + 02 = 09*
- iii. No. of households in the GP *606*
- iv. Population (approx) of the GP *1544 (M) (490 F) Total 3034*
- v. Significant geographical feature of the GP (hill/ land/ plain) *Kandi*
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others) *None*

DI 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/ Shingled/ Fair-weather
 - b) Remarks Roads connecting to GP are Semi-tarred (Fair weather)
- iii. Condition of existing road connecting to GP (Tick one)
 - a) Good/ Average/ Dilapidated
 - b) Remarks Existing roads maintained in Average.
- iv. General condition of internal roads/ link roads inside the GP (Tick one)
 - a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly
 - b) Remarks Internal roads maintained in Average.
- v. Unconnected habitations having population of 250 or more souls (with name) NO
 - a) Number
 - b) Names- (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works))

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

 1. Upgradation of road from Sddga to Ramun 1.5 km
 2. Road from Katsar to village Karshangan C bridge = 4 km
 3. Widening/ upgradation of road from filtration plant to Bunglow.

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, bowl, river)/ Hand Pump
 - b) Others (please specify) _____

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

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

a) Very Good/ Average/ Not fit for consumption

b) Remarks Because GP lacks new filtration plant/reservoir.

iv. Hamlets without tapped water supply (with name)

a) Number 02

b) Names of hamlets Rasul Mohalla Katsar

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

v. Coverage of households through tapped water:

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

b) Remarks The hamlets mentioned above are without drinking water supply

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

a) Daily (24 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) Spring water bowls

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length) 10 (Kms)

- b. New schemes needed/ required (Max 3, give details)
- One new scheme required for Paswal Mohalla
 -
 -
- c. Upgradation of existing schemes required (name of scheme with nature of upgradation required)
- No filtration plant with renewal of pipes for water supply Kalsia
 -
 -

x. Water bodies in the GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	-	-	-
2	Springs/ Bowls	09	Nil	✓
3	Wells	-	-	-
4	Any other (specify)	03 nos	X	✓

3. POWER SUPPLY

- Are all hamlets connected with power supply: Yes/No ✓
- Hamlets not having power connectivity:
 - Number: 01
 - Names: (i) Paswal Mohalla (ii) _____
 - (iii) _____ (iv) _____ (v) _____

iii. 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	

- Number of transformers in the Gram Panchayat: 12
- Approximate number of transformers damaged during the year: 05
- Average time taken by PDD for repair of damaged transformer (tick one)
 - Week / 15 days / One month / More than one month
 - Remarks: Negligence of PDD Deptt.
- 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% ✓

- Percentage of households metered: Nil %
- Are there any instances where trees are being used for supporting HT/LV line conductor: Yes/No ✓
 - If yes, requirement of approximate number of additional poles: 167
 - Are there any critical loose wiring/ conductors which are threat to human life: Yes/No ✓
 - Any additional transformer/ upgradation of facility required:

Number: 03. Details: Kumar Mohalla - Akhad Bist Mohalla
Hargand. Kalsia

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: 01
- Total number of sanctioned posts (including NHM): 01
- Total number of posts filled up (including NHM): 01
- Are medicines available in Sub Centres: Yes/No No

Remarks: General Medical Services are not available.

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/No No
- If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 04 Kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented Nil
 - In case of Govt building, additional requirement of accommodation, if any: Nil
 - Deficiency of critical medical equipments, if any: Nil/Yes
 - Actual number of doctors attending the patients in the PHC: Nil
Vacancy: Nil
 - Are adequate medicines available in PHC: Yes/ No No
 - Availability of ambulance in the PHC: Yes/ No No
 - Whether power supply backup is available in the PHC: Yes/ No/ Non Functional Functional
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional No
 - Whether lab facility is available in the PHC: Yes/ No Nil
 - Whether institutional deliveries are conducted in the PHC: Yes/ No Nil

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 08 Kms Sub-district Sew.
- Institutional deliveries percentage (approx): 95%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No Yes

(Note: A pregnant lady is required to get 04 ANCs during her pregnancy)

- 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 Never
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No Yes
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Private transport
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B), after 06 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3, IPV), at the age of 09 months (Measles Rubella (MR)-1, Vitamin A1) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster)

- Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other April 19
- Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No No
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other April 15

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability 11 (No.)

xi. How many of them have been referred to higher institutions for treatment 11 (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) None (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) None (approx.)

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

Remarks Satisfactory

xvi. Any requirements pertaining to health sector (please give details - maximum 500 words)

1. Upgradation of already existing Sub Centre.
2. Health unit for Cropped Cattle
3. Govt building & availability of medicines missing

5. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat: 04 (Clubbed)

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	G.Ps Katan	B.Ps Katan	B.Ps Talyan	B.Ps Chingra
Building (Good/ Poor)	Good	Govt.	Clubbed	Govt.

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	20	27	22	42
No. of teachers available	05	Clubbed	-	03
No. of operational classes	06	Clubbed		03
No. of classrooms available	05	Clubbed		02
Compound wall (Yes/ No)	No	No	No	NO.
Toilet facility available (Yes/ No)	Yes	Yes	Yes	Yes
Drinking water facility (Yes/ No)	Yes	Yes	Yes	Yes
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (Good/ Average/ Bad)	Average	Average	Average	Mid.

ii. No. of Middle Schools in GP 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	J.M.P.S. Katan 1501904		
Building (Govt/ rented)	rented		
Enrollment	249		
No. of teachers available	15		
No. of operational classes	12		
No. of classrooms available	16		
Compound wall (Yes/ No)	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)	No		
Quality of food served (Poor/ Average/ Good/ Very Good)	-		
Condition of the connecting road (good/ average/ dilapidated)	Good.		

iii. No. of High Schools in the Gram Panchayat: _____

Facilities available in HS	HS 1	HS 2
Name of High school	Govt H/S Kathasari	
Building (Govt/ rented)	Govt.	
Enrolment	153	
No. of teachers available	13 11 + 2 <i>Govt Physical</i>	
No. of operational classes	06	
No. of classrooms available	06	
Compound wall (Yes/ No)	Yes	
Toilet facility available (Yes/ No)	Yes	

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

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: 0 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: 0 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: 0 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 0.5 Kms

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

iii. Condition of the road connecting HSS (please specify) Good

iv. Distance of nearest College from Gram Panchayat 1.5 km

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

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

Primary School 5, Middle School 1, High School 1

vi. Why do parents prefer private schools for children

Because Private Schools have Strict Vigil

vii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? Yes/ No

viii. Any requirements pertaining to education sector (please give details - maximum 03)

- 1. Upgradation of H.S. to H.S. Sec School
- 2. Upgradation of one P.G. school
- 3. Need of Library

6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood

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

ii. Major agri crops grown in GP

- a. Rabi (Winter Crops) Mustard
- b. Kharif (Summer Crops) Rice maize

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Chimes/ Mangoes/ Bananas/ Others _____

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

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

vi. Major source of irrigation (with %age)

- a. Canal 35%
- b. Pond 2%
- c. Tube wells 1%
- d. Springs 1%
- e. Rainfed 15%
- f. Others 50% (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 02 (No)

ix. Coverage of soil health cards in GP 0%

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

xi. Whether Panchayat has potential for (specify details)

- a. Agriculture Raddy and Maize (crop)
- b. Horticulture Apple - Walnut (crop)
- c. Plantation _____ (crop)
- d. Dairy farming ND (type)
- e. Animal/ Sheep Husbandry Yes (type)
- f. Horticulture Apple walnut (crop)
- g. Fisheries/ Aquaculture 2 nos (details)
- h. Silk cocoons 10% (details)
- i. Any other (please specify) No

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

xii. If yes, how is it sold: In organized market/ In unorganized market/ Wasted due to non-availability of any marketing facility

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

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

a. Cattle 825 (Nos)

b. Buffaloes 35 (Nos)

c. Sheep 900 (Nos)

d. Goat 150 (Nos)

e. Yak/ Milkhun 0 (Nos)

f. Others (Details): 150 Ponies (Nos)

xv. Total poultry population (in numbers) in the GP 1500 (Nos)

xvi. Nearest Veterinary Centre (distance from Panchayat Hd. in Kms) 0 Kms

xvii. Nearest Sheep Extension Centre (distance from Panchayat Hd) 0.5 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 8000 kg

How is the cow dung used: As fuel/ Manure/ Vermicomposting/ Biogas/ Not used/ Any other use, plz specify _____

xxi. Potential for skill activities/ traditional crafts - specify details: Yes
Chai stick - Tilla works etc

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

a. Number Nil

b. Activities: Nil

c. Any problems being faced by the SHGs: Nil

xxiii. Major cottage industries in GP (please specify):

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

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

Number 45 Employees 45

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

1. Nil
2. Nil
3. Nil

xxvi. Number of persons engaged in government service: 155 (approx. number)

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

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

Dev of P/Park especially near Bungalow Katari

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

If yes, approx. area: 60 Kanals at Kujdora

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket - volleyball etc

ii. Number of playfields in the Gram Panchayat: 5 (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) Not availability of 20 Kanale

of state land which needs more development

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library 20 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 Yes

ii. No. of hamlets **not** having mobile connectivity: 0 (Nos.)

iii. Name of service provider(s): BSNL/ Others / None

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

v. Whether internet connectivity (2G/3G/4G) available. Yes/No Yes

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

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

11. BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP. Yes/No Yes

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

ii. Nearest ATM (in Kms): 5 Km

iii. Individuals (20-65 age) having Jan Dhan Accounts. Approx 69 / 100

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: IPG Subsidy, Social welfare amount
MGNREGA - Scholarships - Kisan Mithi

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: _____

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: 03 (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 Yes

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

NO

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

41 Forty one

13. SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat. Poor/ Satisfactory/ Good
- Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No
- Whether maintained by public: Yes/No
- Whether all households are having toilet facility: Yes/No
- Whether toilet facility is being used by the locals: Yes/No
- Is Open Defecation still prevalent in the Panchayat: Yes/No
- If yes, percentage of Open Defecation: 2%

Reasons:

- Any facility for Solid Waste Management existing in the Panchayat: Yes/No
- In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- Are job cards available with all eligible households: Yes/No
- When were the job cards last verified: 03/19 (Month)
- Are seven registers being maintained and verified: Yes/No
- Has Social Audit Committee been formed in the GP: Yes/No
- In case no. was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No
- Are Community Information Boards being installed on MGNREGA works: Yes/No

Panchayati Raj Institutions:

- Whether Gram Sabhas are being conducted regularly: Yes/No
- Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No
- Whether all departmental plans are being prepared in Gram Sabha: Yes/No
- 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)
- Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/No
- Has Gram Panchayat Development Plan been prepared: Yes/No
- Does Panchayat have a bank account: Yes/No
Balance in the account: Rs 22,14,887.39
Account operated by: Sarpanch/ VLW/ Others (Specify): 0136040500/21967

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP: Yes/No
- Whether supply of food grains is made available regularly: Yes/No
- Quality of PDS grain: Poor/ Average/ Good/ Very Good
- Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/No
- Whether Rate list is displayed at the PDS outlet: Yes/No
- Whether PoS machine installed at PDS outlet: Yes/No
- 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:

- No. of Anganwadi Centres (AWCs) in the GP: 06 (Nos.)

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

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

18. SKILL DEVELOPMENT:

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

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 39
 - 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: 43
 - 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: 16
 - 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 ✓

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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 Damaged
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): _____

- 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. (5 any)

Name of the work

Department concerned

1. Sanitation Project KATSO PWD/ PHE/ Health/ School/ Other RDD

(Specify)

2. Nil

PWD/ PHE/ Health/ School/ Other

(Specify)

3. Nil

PWD/ PHE/ Health/ School/ Other

(Specify)

- viii. The average of drug increase in the GP. Nil/ Very Low/ Good/ High/ Very High
- ix. Is there any unused government building in the GP which can be put to productive use. Plz specify? Nil

21. GOOD GOVERNANCE:

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

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I. Main economic activities/ source of livelihood in the GP. (Max. 05):	1. <u>Agriculture</u>
2. <u>Animal / Sheep rearing.</u>	3. <u>Till work Clean Shale mining</u>
4. <u>Shil Cultive</u>	5. <u>Agriculture.</u>
II. Major potential areas which can be used to improve economic conditions in the GP. (Max. 05):	1. <u>Imp. in Horticulture Sector.</u>
2. <u>Imp. in Animal / Sheep Husbandry Sector.</u>	3. <u>Imp. in Sericulture Sector.</u>
4. <u>Imp. in Aqua-culture.</u>	5. <u>Imp. in Agriculture.</u>
III. Major problems confronting the people in the GP. (Max. 05):	1. <u>Water scarcity</u> <u>Scarcity in Sp.</u>
2. <u>Shortage of quality drinking water.</u>	3. <u>Upgradation of link roads.</u>
4. <u>Xing at Prampara road and other road</u>	5. <u>Protection of Spring</u> <u>boards.</u>

IV	Urgent public requirements in order of priority (Max. 071) <ol style="list-style-type: none"> 1. Urgent Requirement of PHE in Gram Panchayat 2. Urgent Requirement of appropriation of H.I. in H.S. water supply 3. Urgent Requirement of upgradation of existing school Requirement of KIP irrigation and Drenage drain 4. 5. Requirement of PMSY road from Sulajwar to Kothari (under of PMSY) 6. Requirement of PMSY road from Lalghol to Panwar (under of PMSY) 7. Requirement of PIP funds at various places or Nalpa
V	Any major complaint brought to notice <ol style="list-style-type: none"> 1. Poor Electric Supply in GP 2. Un safe water supply for R.P. 3. Poor health & medical arrangements in GP. 4. Demand by bulke for OPD outlet.
VI	Overall assessment of year (Public Services): Please mention best practices if any observed
VII	Overall assessment of year (Panchayat Functioning): <ol style="list-style-type: none"> 1. Performance of Education Sector is satisfactory 2. ICDS Sector is running smoothly but some services are required to improve especially in safe. 3. Forests are well maintained and safe.

PR is working without gap and only two Panchs available for completion. So the framed Social Audit committee consisting 12 members

Signature of the visiting officer
 Name: M. D. Sharma A. K. Sharma

Checked and verified
 9997916404
 P. Singh