

Akhram



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

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: **MOHD GULZAR PARREY**
- ii. Designation: **ACCOUNTS OFFICER**
- iii. Department/ place of posting: **FINANCE DEPARTMENT, CIVIL SECRETARIAT.**
- iv. Mobile No: **6005112258**
- v. Email id: **gulzarparrey@gmail.com**
- vi. Home District: **Kulgam**
- 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): **Akhman.**
 - ii. Local Government Directory (LGD) code of the GP: **245586.**
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: **Dewsar**
 - iv. Name of Tehsil: **Dewsar**
 - v. Name of District: **Kulgam**

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1 **Akhman** 2 **Nongam Dewsar** 3
4 5
- ii. No. of hamlets in the GP: **04**
- iii. No. of households in the GP: **404**
- iv. Population (approx) of the GP: **2600**
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): **✓**
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): **✓**

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (Yes/Not) ☒ Yes
- If yes, type of existing road connecting to GP (Tick one):
 - Black topped ☒ / Metalled ☐ / Shingled ☐ / Fair-weather ☐
 - Remarks: Fair road connecting
- Condition of existing road connecting to GP (Tick one):
 - Good ☒ / Average ☐ / Dilapidated ☐
 - Remarks: Good road connecting
- General condition of internal roads/ link roads inside the GP (Tick one):
 - Good ☒ / Average ☐ / Dilapidated ☐ / No internal roads as the area is hilly ☐
 - Remarks: warrant repairs / upgradation
- Unconnected habitations having population of 250 or more souls (with name):
 - Number: X
 - Names- (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____
- 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

- Crossing / foot bridge on river Vellivethoo at Nongam-Dersar (Lund)
- Road from Naibasti-Akhan to Nongam Dersar.
- Road from Main Road- to Stadium-(Kilam);

2. DRINKING WATER/ WATER BODIES:

- Source of drinking water (Tick as many as needed):
 - Tapped Water ☒ / Tube well ☒ / Dug well ☒ / Natural Source (spring, nallah, bowl, river) ☒ / Hand Pump ☐
 - Others (please specify): _____

- Is the availability of drinking water sufficient? Yes/ No ☒ Yes

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

- Very Good ☒ / Average ☐ / Not fit for consumption ☐

b) Remarks: Unfiltered water supply

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

- Number: Nil
- Names- (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____

v. Coverage of households through tapped water:

- Fully covered ☒ / Substantially covered ☐ / Partially covered ☐ / Not covered ☐

b) Remarks: Household grievance of unfiltered water supply

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

- Daily (12 hrs/day)
- Thrice a week (____ hrs/day)
- Twice a week (____ hrs/day)
- Weekly (____ hrs/day)

e) Remarks: _____

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

- Frequently ☒ / Sometimes ☐ / Never ☐

viii. Untapped water sources, details if any:

- Nallah Vellivethoo (ii) Nallah Ghahil
(iii) Nallah at Kaban (iv) _____

ix. Necessity and further need regarding drinking water supply:

- Demand for pipes (length): _____ (Kms)



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

1. Filtration plant for N.S.S. G.T. Pora.
2. Filtration plant for N.S.S. Paharoo.

3.

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

1. Water Supply Scheme Hanjpora. (Completion required).

2.

3.

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	Approx 10	Partially	Yes.
3	Wells	-	-	-
4	Any other (specify)	-	-	-

3. POWER SUPPLY:

i. Are all hamlets connected with power supply: Yes/No *Yes*

ii. Hamlets not having power connectivity: *Nil*

a) Number: _____

b) Names- (i) _____ (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

iv. Number of transformers in the Gram Panchayat *12*

v. Approximate number of transformers damaged during the year: *2* (during 2015-16)

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: *old transformers: overloading, insufficient capacity*

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good ✓

b. Average ✓

b. Average

c. Below Average

c. Below Average

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

0-50% 50-75% 75-95% 95-99% 100%

ix. Percentage of households metered: *100* %

x. Are there any instances where trees are being used for supporting HT/LT line conductor. Yes/ No

a) If yes, requirement of approximate number of additional poles: *150 approx*

b) Are there any critical loose wiring/ conductors which are threat to human life.
Yes/ No

c) Any additional transformer/ upgradation of facility required:

Public demand is high, but being technical issue, department may ascertain exact requirement with capacity of transformers. Besides, metering of households will reduce the demand of additional power supply/ additional transformers.

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: 2
 - Total number of sanctioned posts (including NHM): exact details not available
 - Total number of posts filled up (including NHM): $(2+2)(1+1) = 5$
 - Are medicines available in Sub Centres: Yes/ No Insufficient
- Remarks: Insufficient medicines supply. Land available for construction of new building for S.C. Anganwadi.

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 2 Kms
- If PHC is available within the Gram Panchayat: NK
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any: _____
 - Deficiency of critical medical equipments, if any: _____
 - Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
 - Are adequate medicines available in PHC: Yes/ No
 - Availability of ambulance in the PHC: Yes/ No
 - Whether power supply backup is available in the PHC: Yes/ No/ Non Functional
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional
 - Whether lab facility is available in the PHC: Yes/ No
 - Whether institutional deliveries are conducted in the PHC: Yes/ No

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 12 Kms
- Institutional deliveries percentage (approx): 91 %
- 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)

- 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
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Private vehicle in case of non-availability of ambulance
- 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 A1] and between 15-24 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 Swasthiya Karyakaram (RBSK): Yes/ No ✓
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: _____
- 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 01 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 02 (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: Health & ASHA workers need further sensitization towards their duties.

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

1. Increase in medical supplies to Sub-Centres as per Population.
2. Restoration of Ambulance for Sub-Centre Akhvan.
3. Completion & handover of Govt. building (Akhvan) with upgradation of its status of Sub-centre as C.H.C./PHC.

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	G.P.S. Akhvan	P.S. Patti-Akhvan	P.S. Pocher-Pna (NGO)	P.S. Maibandi-Akhvan.
Building (Govt/ rented)	Clubhouse	M.S. Akhvan	M.S. Patti-Akhvan	M.S. Akhvan.

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	09	18	14	02
No. of teachers available	2	2	1	02
No. of operational classes	5	5	5	02
No. of classrooms available	5	5	5	5
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: 03

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	G.M.S. Akhvan	M.S. Patti-Akhvan	M.S. Kattran
Building (Govt/ rented)	Rent	Rent	Rent
Enrolment	21	38	43
No. of teachers available	07	07	07
No. of operational classes	05	06	07
No. of classrooms available	11	04	05
Compound wall (Yes/ No)	Yes	Mesh fencing	Partially
Toilet facility available (Yes/ No)	Yes	Yes	Yes

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

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

Facilities available in HS	HS 1	HS 2
Name of High school	RAH-S- BACHAN	
Building (Govt/ rented)	State	
Enrolment	50	
No. of teachers available	12	
No. of operational classes	05	
No. of classrooms available	07	
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)	No	
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: _____ Kms

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

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

MS: _____ Kms

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

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

HS: _____ Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 3 Kms

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 5 Kms

Mode of transport On foot/ Public bus/ Other vehicle

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

Primary School 1 Middle School 1 High School 1

xi. Why do parents prefer private schools for children:

Yes

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. Drainage System for M.S. Ashvan;
2. Compound walling for M.S. Katron
3. upgradation of school building M.S. Patti-Ashvan with additional class rooms, being short of class rooms/ infrastructure.

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) oil seeds
- 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 ✓

v. Any organic fertilisers/ vermi-composting being used/ done by farmers. Yes ✓
Few/ Many/ All

vi. Major source of irrigation (with %age):

- a. Canal 98 %
- b. Ponds _____ %
- c. Tube wells _____ %
- d. Springs 10 %
- e. Rainfed _____ %
- f. Others _____ % (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 _____ (No)

ix. Coverage of soil health cards in GP 50 %

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 Paddy (ca. 2/3/4) (crop)
- b. Horticulture Apple, Walnut (crop)
- c. Plantation Road side plantation (crop)
- d. Dairy farming Cow milking (type)
- e. Animal/ Sheep Husbandry Sheep Husbandry (type)
- f. Horticulture _____ (crop)
- g. Fisheries/ Aquaculture _____ (details)
- h. Silk (cocoon) _____ (details)
- i. Any other (please specify) _____

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 ~~(1000)~~ 600 (Nos.)

b. Buffaloes (Nos.)

c. Sheep ~~1000~~ 300 (Nos.)

d. Goat (Nos.)

e. Yak/ Mithun (Nos.)

f. Others (Details) (Nos.)

xvi. Total poultry population (in numbers) in the GP: 300 (Nos.) { 2 poultry units }

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 2.50 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 0 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 1000 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: Handicrafts,

Ceramics, Chain stitching, Sewing, Embroidery, Carpentry, etc.

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

a. Number Nil

b. Activities

c. Any problems being faced by the SHGs

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
1. <u> </u>	(Male/ Female/ Both)
2. <u> </u>	(Male/ Female/ Both)
3. <u> </u>	(Male/ Female/ Both)
4. <u> </u>	(Male/ Female/ Both)

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

Number 100 Employees Private un-organised units. No record of employees engaged on regular basis.

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

1. Band-San Mills

2. Joinery Mills, Rice Mills.

3.

xxvi. Number of persons engaged in government service 500 (approx. number)

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

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

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

If yes, approx. area Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat soccer, volleyball, kabaddi.

ii. Number of playfields in the Gram Panchayat 01 (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) _____

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: _____ Kms *no information report nearest library*

9. ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ✓
 ii. No. of hamlets not having mobile connectivity: _____ (Nos.)
 iii. Name of service provider(s): BSNL/ Others *Airtel, Idea, Reliance (30)* 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): *2-kms*
 iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. *40* %

12. 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: *The respective department & bank should at least once annually workshop in from Panchayat, particularly during Panchayat Mela or during Gram Sabha to aware the general public about the available/ ongoing DBT schemes with details of funds transferred report to the beneficiaries concerned to boost public interest.*

- 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: *There is general grievance against bank asking for guarantor even for KCC/ bank loans in respect of sanctioned schemes, which the growers/farmers are unable to manage, & is not prescribed under scheme.*

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: *62* (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:

Nothing reported.



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

33. of which 8 under SECC & 25 under non-SECC.

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: 20%

Reasons:

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- 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: 5/30/22 (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 (partially)

The VEO was assigned with another Halqa. However, information was conveyed by him via online messaging.

Panchayat Raj Institutions:

- Whether Gram Sabhas are being conducted regularly: Yes/No {Some people have given notice of not being interested}
- 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 {As stated by the Sarpanch concerned}
- Has Gram Panchayat Development Plan been prepared: Yes/No
- Does Panchayat have a bank account: Yes/No
Balance in the account: Rs. 9.98 lacs as intimated by VEO. However cashbook could not be checked to authenticate its accuracy.
Account operated by: Sarpanch/ VEO/ Others (specify): C/S by ADO. (41 studies).

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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: 15. (Nos)



- iv. Availability of nutrition items in the AWC Always/ Not-regularly *(2019-20)*
- v. Quality of food served to the children Poor/ Good
- vi. General Assessment about the performance of the AWC: Poor/ Average/ Good
- vii. Is the Panchayat aware that they shall be implementing the ICDS scheme now. Yes/ No
- viii. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly
- ix. General assessment about the performance of the services provided on Village Health & Nutrition Day. Poor/ Satisfactory/ Good
- x. 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) *Road repairs/upgradation.*

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. *Handloom* 2. *Handicrafts* 3. *Computer Training*
4. *Clean cooking* 5. *Crochet, Sewing etc.*

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
- a. Are all eligible beneficiaries covered. Yes/ No
Number left out: *07*
- b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other
- ii. Widow 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/ Postal money order/ Other
- iii. Disability Pension Scheme:
- a. Are all eligible beneficiaries covered. Yes/ No
Number left out: *Zero. till date as stated by TBRO during the 4th meeting.*
- b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other
- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha. Yes/ No

20. OTHERS:

- i. Whether Community Hall is available in GP. Yes/ No / under construction
- ii. Whether Panchayat Ghar is available in GP. Yes/ No / under construction
If no, is land available for construction of the Panchayat Ghar. Yes/ No
- iii. Whether internet facility has been provided in the Panchayat Ghar. Yes/ No
- iv. Whether electricity has been provided in the Panchayat Ghar. Yes/ No
- v. Is there any heritage building in the GP (Plz specify). *No*

- 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):

Name of the work	Department concerned
1. <u>Hospital building</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
2. <u>Education plant in the W.S.S of the Panchayat Mahga.</u>	PWD/ PHE/ Health/ School/ Other
(Specify) <u>but located outside jurisdiction of Panchayat Mahga.</u>	
3. <u>Road from Mahga to Patti-Ahga</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	

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

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21. 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) RDD b) Education c) PDD
- iii. Departments with most complaints against staff: a) social welfare b) RDD c) Health
- iv. Any specific observation regarding any particular department.

Enhancement in the wage rate ^{under} of MGNREGA scheme.
Augmentation of staff in to all line departments especially RDD to couple with the requirements of PRI. Consideration of regularization of best performing workers under MGNREGA scheme for smooth implementation of the said programme.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Main economic activities/ source of livelihood in the GP (Max. 05)	
1	<u>Agricultural farming.</u>
2	<u>Horticulture (Apple/ Walnut).</u>
3	<u>Govt/ Private (self employment).</u>
4	<u>SSI units, shops, shops, Handicrafts etc.</u>
5	<u>MGNREGA Labour Job & other Govt. Schemes.</u>
II Major potential areas which can be used to improve economic conditions in the GP (Max. 05)	
1	<u>Agriculture</u>
2	<u>Horticulture</u>
3	<u>Handicrafts</u>
4	<u>Private Industrial units, shops etc.</u>
5	<u>Skill development of youth.</u>
III Major problems confronting the people in the GP (Max. 05)	
1	<u>Unsafe/un-filtered water supply</u>
2	<u>upgradation/repairs of internal roads.</u>
3	<u>Power Supply & related problems.</u>
4	<u>upgradation of Sub-Centre to PHC/Hospital</u>
5	<u>Est. of Veterinary Centre</u>

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IV	Urgent public requirements in order of priority (Max. 07)
1	Filtered drinking water
2	Restoration of Ambulance to Sub. Centre Akhran
3	Marginalization / upgradation of road from Naibatti Akhran to Norgam Dersar.
4	Marginalization of road from Gani Pora to Haripora in the village Norgam Dersar.
5	upgradation of lanes, drains & Electricity in Pati-Akhran
6	Construction of crossing / foot bridge at Kanil Pora (Pati-Akhran)
7	Fencing for newly proposed grave yard at Katran.
V	Any major complaint brought to notice
	no major complaint
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	The visit sensitized the public functionaries as well as PRI towards their duties & responsibilities for public good.
VII	Overall assessment of visit (Panchayat Functioning)
	The visit sensitized the PRI members (Gram Panchayat) as well as the general public (GRAM SABHA) towards their duties & functions in Gram level democratic setup.

Signature of the visiting officer

Name: Mohd. Syulzar Parrey.

Accounts Officer, (Codes),

...

Dated 22-06-2019.

Place: Akhran.

BACK TO VILLAGE PROGRAMME, HALQA- AKHRAN

Notes Notes

Date 20th & 21st June, 2019.

✓ Subj:- Constitution of Social Audit Committee.

Since there was no Social Audit Committee existing / constituted for Panchayat Halqa- Akhran till 21st June, 2019.

Therefore, in terms of the BACK TO VILLAGE PROGRAMME norms & Schedule, the Social Audit Committee comprising of following members is constituted in consultation with GRAM PANCHAYAT during GRAM SABHA meeting for the PANCHAYAT HALQA- AKHRAN, today on 21st June, 2019:-

Sl No.	Name of member	Cell No.	Qualification	Residence
1	Mohd Yaqoob Mir	9419995062	Ex- Postmaster	Katran
2	Rauf Rahman Thoker Sho. Ab. Rahman Thoker	7006907859	Un-employed Graduate	Norgam Dersar
3	Saabir Ahmad Shah Sho. Sh. Nabi Shah	9149991020	Un-employed	Akhran
4	Iqbal Ahmad Shah Sho. Mohd Rafiq Shah	7006604643	M. Phil - Un-employed	Pati-Akhran
5	Nazir Ahmad Shah	998603319	Ex-S.I. Police	Akhran

Note: (Senior member shall be the commander of the Committee).
The Panchayat Secretary shall function as Secretary of the Social Audit Committee in addition to his own duties.

(Signature)
Mohd. Syulzar Parrey
Visiting Officer,
P.H. Akhran.

Copy to:-

- (1) P.O. Dersar for Int. & N. action
- (2) Sarpanch - P.H. Akhran.
- (3) All concerned for Information.

Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir