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D.K. Mang A



# 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: *Khurshed Jahon*
- ii. Designation: *Asstt. Executive Engineer.*
- iii. Department/ place of posting: *PWD/ R&B Division Kulgam*
- iv. Mobile No: *700 65 00 106 / 9419043194.*
- v. Email id: *Khurshedwanpoh123@gmail.com*
- vi. Home District: *Anantnag*
- 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): *D.K. marg 'A'*
- ii. Local Government Directory (LGD) code of the GP: *241588*

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

- iii. Name of CD Block: *D.K. marg*
- iv. Name of Tehsil: *D.H.pora*
- v. Name of District: *Kulgam.*

### C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:  
1. *D.K. marg* 2. 3.  
4. 5.
- ii. No. of hamlets in the GP: *07*
- iii. No. of households in the GP: *390*
- iv. Population (approx) of the GP: *2480*
- v. Significant geographical feature of the GP (hilly/ kandi/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):



# 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/ VLW/ 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 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.
- Issuing out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling application forms for various schemes.
- Identification of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.
- Launching of cleanliness drive within the Gram Panchayat.
- Visit to other villages in the Panchayat.
- Capture picture at 6:00 p.m.

## Back to the Village Report

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### A) DETAILS OF REPORTING OFFICER:

- i. Name: Khurshheed Jahon Engineer.
- ii. Designation: Asstt. Executive Engineer.
- iii. Department/ place of posting: PWD/ R&B Division Kulgam
- iv. Mobile No: 700 6500 106 / 9419043194.
- v. Email id: Khurshheedwampho123@gmail.com
- vi. Home District: Anantnag
- 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): D.K. marg 'A'
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(To be sourced from Rural Development Department/ by DCO)

- iii. Name of CD Block: D.K. marg
- iv. Name of Tehsil: D.H.pora
- v. Name of District: Kulgam.

### C) PANCHAYAT PROFILE:

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

|                     |          |          |
|---------------------|----------|----------|
| 1. <u>D.K. marg</u> | 2. _____ | 3. _____ |
| 4. _____            | 5. _____ |          |
- ii. No. of hamlets in the GP: 07
- iii. No. of households in the GP: 390
- iv. Population (approx) of the GP: 2480
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): ✓
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/): ✓

# **D) KEY AMENITIES IN THE GRAM PANCHAYAT:**

## **1. STATUS OF ROADS:**

- Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- If yes, type of existing road connecting to GP (Tick one):
  - Black topped/ Metalled/ Shingled/ Fair-weather ☒
  - Remarks: Good Condition
- Condition of existing road connecting to GP (Tick one):
  - Good/ Average/ Dilapidated ☒
  - Remarks: Good Condition
- General condition of internal roads/ link roads inside the GP (Tick one):
  - Good/ Average/ Dilapidated/ No internal roads as the area is hilly. ☒
  - Remarks: Bad Condition
- Unconnected habitations having population of 250 or more souls (with name):
  - Number: NILL
  - 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

- Const. of link road from Zaidar to Mullard - 2 km.
- Improvement of internal road from main Add to Gorn hall - 1 km.
- Const. of link road Ali Maliyar to Zaidar - 2 km.
- Const. of link road from Hakkempura to Salam Vadee - 1 km.

## **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

- Quality of drinking water in the Gram Panchayat (Tick one):
  - Very Good/ Average/ Not fit for consumption. ☒
  - Remarks: Without Filtration

- Hamlets without tapped water supply (with name):

a) Number: 01

b) Names- (i) Palla Colony (ii) \_\_\_\_\_

(iii) \_\_\_\_\_ (iv) \_\_\_\_\_ (v) \_\_\_\_\_

- Coverage of households through tapped water: ☒

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

b) Remarks: Not being developed area

- 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: In winter there is shortage of water from Dec. to Mar. due to freezing of source/supply pipes.

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

a) Frequently/ Sometimes/ Never ☒

- Untapped water sources, details if any:

(i) Nallah (ii) \_\_\_\_\_

(iii) \_\_\_\_\_ (iv) \_\_\_\_\_

- Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 05 (Kms)



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

- 1
  - 2
  - 3
- Upgradation of existing schemes required (name of scheme with nature of upgradation required):
1. Require ment of Filtration plant.
  2. Impressive ment by providing bigger dia. supply
  - 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               | one                                | PHE        | Require upgradation                 |
| 2     | Springs/ Boats      | Nil                                |            |                                     |
| 3     | Wells               | 03                                 | PHE        | 02                                  |
| 4     | Any other (Specify) | -                                  | -          | -                                   |

X. POWER SUPPLY:

1. Are all hamlets connected with power supply? Yes/No
2. Hamlets not having power connectivity

a) Number 02

b) Name- (i) Pala Glang (ii) Mogankhan

(iii) \_\_\_\_\_ (iv) \_\_\_\_\_ (v) \_\_\_\_\_

iii. Overall availability of daily power supply

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

iv. Number of transformers in the Gram Panchayat 04

v. Approximate number of transformers damaged during the year 02

vi. Average time taken by PWD for repair of damaged transformer (in hrs)

- a. Week / 15 days / One month / More than one month
- b. Remarks Because there is only one service centre in the district

vii. General assessment about quality of voltage

- During winter
- a. Good
  - b. Average
  - c. Below Average
- During summer
- a. Good
  - b. Average
  - c. Below Average

viii. Registration of domestic consumers with PWD (approx. No.)

- 0-50%
- 50-75%
- 75-95%
- 95-99.9%
- 100%

ix. Percentage of households receiving \_\_\_\_\_ Nil %

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

xi. If yes, requirement of approximate number of additional poles 37 poles

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

xiii. Any additional transformer/ upgradation of facility required

Number 03 Details Upgradation of transformers along with poles and conductors.

#### 4. HEALTH:

##### Sub-Centre:

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

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

##### 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: 0 Kms
- If PHC is available within the Gram Panchayat:

a) Whether housed in govt or rented building: Govt/ Rented

b) In case of Govt building, additional requirement of accommodation, if any:

*Requirement of main Hospital building because the Health Centre is working in Doctor Residential Quarters*

c) Deficiency of critical medical equipments, if any: \_\_\_\_\_

*Lacking all kinds of critical medical equipments.*

d) Actual number of doctors attending the patients in the PHC: 02

Vacancy: 02

e) Are adequate medicines available in PHC: Yes/ No

f) Availability of ambulance in the PHC: Yes/ No

g) Whether power supply backup is available in the PHC: Yes/ No/ Non

Functional

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional

i) Whether lab facility is available in the PHC: Yes/ No

j) Whether institutional deliveries are conducted in the PHC: Yes/ No

##### General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 11 Kms
- Institutional deliveries percentage (approx): 90%
- 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): *Hired vehicles arranged by Hospital authorities*
- 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 16-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1<sup>st</sup> 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
- 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: NILL (No.)

xi. How many of them have been referred to higher institutions for treatment: NILL (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 N/A

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

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

Remarks: Good efforts are provided by Asha workers

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

1. Requirement of main Hospital building, boundary wall, approach road & all basic hospital related facilities.
- 2.
- 3.

## 5. EDUCATION:

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

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

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

ii. No. of Middle Schools in GP: 01

| Facilities available in MS          | MS 1                           | MS 2 | MS 3 |
|-------------------------------------|--------------------------------|------|------|
| Name of Middle school               | Govt. Middle School D.K. marg. | —    | —    |
| Building (Govt/ rented)             | Govt.                          | —    | —    |
| Enrolment                           | 105                            | —    | —    |
| No. of teachers available           | 07                             | —    | —    |
| No. of operational classes          | 08+ kg.                        | —    | —    |
| No. of classrooms available         | 11                             | —    | —    |
| Compound wall (Yes/ No)             | Yes                            | —    | —    |
| 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)                                | Yes  |      |      |
| MDM served regularly (Yes/ No)                                | Yes  |      |      |
| Quality of food served (Poor/ Average/ Good/ Very Good)       | Good |      |      |
| Condition of the connecting road (good/ average/ dilapidated) | Good |      |      |

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

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

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

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

PS: 4 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: N/A 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: 03 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 0 Kms

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



vii. Condition of the road connecting HSS (please specify) Black Top Road

ix. Distance of nearest College from Gram Panchayat: 11 kms

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

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

Primary School: ----- Middle School: 01 High School: 01

xi. Why do parents prefer private schools for children

Because of basic facilities

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. Additional Accommodation for Existing High School
2. Separate Bath Room facilities for High School
3. Separate toilets for High School

## 6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming ✓ Horticulture, Agriculture

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

ii. Major agri crops grown in GP

a. Rabi (Winter Crops)

b. Kharif (Summer Crops) Maize

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 fertilizers/ vermi-composting being used/ done by farmers: Nobody/ Few/ Many/ All ✓

vi. Major source of irrigation (with %age)

a. Canal 30%

b. Ponds -----

c. Tube wells -----

d. Springs -----

e. Rainfed 30%

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: 50 (No.)

ix. Coverage of soil health cards in GP: 90%

x. Whether Crop Insurance Cards are being issued to the farmers in the GP:

Yes/ No ✓

xi. Whether Panchayat has potential for: (specify details)

a. Agriculture Maize (crop)

b. Horticulture Apple, Walnut (crop)

c. Plantation ----- (crop)

d. Dairy farming No one or max. two cows possessed by House (type)

e. Animal/ Sheep Husbandry Yes (type)

f. Horticulture Apple, Walnut (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 850 (Nos.)

b. Buffaloes Nil (Nos.)

c. Sheep 3500 (Nos.)

d. Goat 800 (Nos.)

e. Yak/ Mithun Nil (Nos.)

f. Others (Details) Horses (20) (Nos.)

xvi. Total poultry population (in numbers) in the GP. 1000 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms). 0.5 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 01 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. 15000 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/

Any other use, plz specify

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

Chain stitching

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

a. Number 04

b. Activities Carpeting, weaving

c. Any problems being faced by the SHGs

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

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

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

Number: 30 Employees: Nil

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

1. 2. 3.

xxvi. Number of persons engaged in government service 30 (approx. number)

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

xxviii. What can be done to promote tourism (if possible): Development of land naturally beautiful and available.

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

If yes, approx. area 900 Kanals

## 7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Volley ball

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: 25 kms

**9. ENTERTAINMENT:**

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

**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: N/A (Nos.)

iii. Name of service provider(s): BSNL/ Others Airtel, Jio / 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): 0

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 25%

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: Mostly MGNREGS workers are  
benefit under DBT.

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: Satisfactory

**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: 08 (Nos.)

ii. General assessment of beneficiaries who have availed assistance under PMAY in: 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: \_\_\_\_\_

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

60

**X 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: Non-Availability of Sufficient public toilets

- 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 ✓

**X 14. RURAL DEVELOPMENT AND PRE:**

**MGNREGA:**

- Are job cards available with all eligible households: Yes/No ✓
- When were the job cards last verified: March (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 ✓

**Panchayat 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 14<sup>th</sup> Finance Commission: Yes/No ✓  
(Officer should read out amount in Gram Sabha and explain)
- Has 14<sup>th</sup> 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 10,62,623 ✓  
Account operated by: Sarpanch/ VLW/ Others (specify) \_\_\_\_\_ ✓

**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: 08 (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 1<sup>st</sup> issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No (2011) ✓

#### 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):

*Sumo stand/ passenger shed is not available in GP.*

#### 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 (May 05):  
*1. Walnut processing unit 2. Training related Horticulture sector.*  
3. \_\_\_\_\_  
4. \_\_\_\_\_  
5. \_\_\_\_\_

#### 19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
  - a. Are all eligible beneficiaries covered: Yes/ No ✓  
Number left out: *100*
  - 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: *22*
  - 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: *50*
  - 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 *N/A*
- 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): *NILL*

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. Panchayat Ehas PWD/ PHE/ Health/ School/ Other

(Specify)

2. PWD/ PHE/ Health/ School/ Other

(Specify)

3. 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) Nil

## 21. GOOD GOVERNANCE:

i. Public perception on

a. Overall accessibility of departmental staff. Poor/ Good/ Very Good

b. Overall responsiveness of departmental staff. Poor/ Good/ Very Good

ii. Best performing departments. a) PWD b) RDD c) Education

iii. Departments with most complaints against staff. a) PDD b) PHE c)

iv. Any specific observation regarding any particular department.

## E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| 1   | Major economic livelihood source of livelihood in the GP (Max. 05)                         |
|-----|--------------------------------------------------------------------------------------------|
| 1   | <u>Agriculture</u>                                                                         |
| 2   | <u>Horticulture</u>                                                                        |
| 3   | <u>Animal Husbandary</u>                                                                   |
| 4   | <u>Sheep Husbandary</u>                                                                    |
| 5   |                                                                                            |
| ii  | Major potential areas which can be used to improve economic conditions in the GP (Max. 05) |
| 1   | <u>Horticulture</u>                                                                        |
| 2   | <u>Poultry</u>                                                                             |
| 3   | <u>Sheep Husbandary</u>                                                                    |
| 4   | <u>Floriculture</u>                                                                        |
| 5   |                                                                                            |
| iii | Major problems confronting the people in the GP (Max. 05)                                  |
| 1   | <u>Electricity</u>                                                                         |
| 2   | <u>Water Supply</u>                                                                        |
| 3   | <u>Health Care</u>                                                                         |
| 4   |                                                                                            |
| 5   |                                                                                            |



1. Const of P.V.C. Filtration plant
2. Upgradation of existing Sewerage treatment plant
3. Improvement of Sewerage
4. Acquisition of land for Sewerage treatment plant
5. Sewerage plant along Jorajoga Road
6. Const of bank from P.V.C. to the end of the road
7. Const of Sewerage line

8. Any other matters brought to notice

10/11

9. Const of Sewerage line from P.V.C. to the end of the road

10/11

10. Const of Sewerage line from P.V.C. to the end of the road

10/11

Signature of the visiting officer  
Name: Mr. Ravi Shankar Jaiswal

**Mission Delivering Development  
Mission Good Governance**



**Government of Jammu & Kashmir**