

Balhama - B



Back to village

Governance at the Doorstep

June 20-27, 2019

Government of Jammu & Kashmir

Jammu and Kashmir

New Vision

New Horizon

Mission of Back to Village

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 the 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 grass root person living in a rural area is not cut into segments in the way the Governmental facilities are prone to be. The approach at the village level, therefore, has to be uncoordinated, 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.

With this initiative will go a long way in achieving long term objective of grassroots development.

B V R Subrahmanyam, IAS
Chief Secretary

Guidelines for the Visiting Officer

1. A suggested Activity Schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
2. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Sarva Shakti Committee in case the same has not been constituted earlier.
3. He/She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organization, respectable citizens of the area and the general public.
4. He/She shall also visit schools, health institutions, besides important village level amenities related to various sectors.
5. The visiting officer shall visit major languishing projects, inaugurate playgrounds (if any), participate in exhibition melas, distribution of certificates, etc.
6. The officer shall during all his interactions emphasize on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, vermi-composting, rain water harvesting and water conservation.
7. The visiting officer shall assess the ground situation of allotted Panchayat vis-a-vis perception of local public, data provided by different Departments, inputs shared by the PRI/ prominent citizens and his own observations.
8. Any conclusions drawn shall include a holistic view point of the general public. Efforts shall be made to bring out general highlights of the area based on observations.
9. The visiting officer shall restrain himself/ herself from giving or offering any authorization on behalf of the government.
10. The visiting officer shall adopt an unbiased attitude in reporting issues.
11. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and responsibility while filling up the relevant form.

Proposed Activity Schedule for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with:
 - PRI members (for an hour atleast)
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ ANMs/ 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 kiosks, 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.
- Spreading out the letter by Hon'ble PM to all Sarpanchs and discussion on water related issues.
- Active and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling the application forms for various schemes.
- Identification of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.
- Awareness cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 8:00 p.m.
- Departure.

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

A) DETAILS OF REPORTING OFFICER:

1. Name: Javid ~~Ahmad~~ Ahmad Wami
2. Designation: Accounts Officer
3. Department/ place of posting: Finance Department Civil Sectarate
4. Mobile No: 9419047763 / whatsapp 9622631759
5. E-mail: wwamid321@gmail.com
6. Home District: Shopian
7. Dates of visit: 20/21/22/23/24/25/26/27. June 2019

B) LOCALITIONAL DETAILS OF GRAM PANCHAYAT:

1. Name of the Gram Panchayat (GP): Balhama-B
2. Local Government Directory (LGD) code of the GP
3. Collected from Rural Development Department/ by DC)
4. Name of CD Block: Khomnoh
5. Name of Panchayat: Pabithachowk
6. Name of District: Srinagar

C) RURALITY PROFILE:

1. Number of revenue villages in the Gram Panchayat: 01 (Single)
2. Name of village: Balhama-B
3. Number of hamlets in the GP: 07
4. Number of households in the GP: 335
5. Population (approx) of the GP: 2372
6. Nature of the GP (hilly/ kandi/ plain):
7. Major natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

D) NATURAL ENTITIES IN THE GRAM PANCHAYAT:

E) STATUS OF ROADS:

1. Is this Gram Panchayat is connected with road (Yes/No):
2. Type of existing road connecting to GP (Tick one)
 - a. Back topped/ Metalled/ Shingled/ Fair-weather
 - b. Remarks: Maintenance not upto the level because of the laying of pipes by the PHE/ other department
3. Status of existing road connecting to GP (Tick one)
 - a. Good/ Average/ Dilapidated
 - b. Remarks: mentioned in (ii) of (b)
4. Status of condition of internal roads/ link roads inside the GP (Tick one)
 - a. Good/ Average/ Dilapidated/ No internal roads as the area is hilly.

Needs maintenance

Nil

Upgradation of road from Sempora to weyam through Balliana already mentioned under CPF upto mosque Aishya. 7KM
From Aishya mosque to weyam also taken under CRF but approval awaited. 4KM

2. DRINKING WATER/ WATER BODIES:

(a) Existing water (Tick as many as needed):

- ✓ Tapped Water/ ✓ Tube well/ Dug well / Natural Source (spring, nallah, bowli, pond) ✓ Hand Pump

(b) Others (please specify) _____

(c) Adequacy of drinking water sufficient? Yes/ No

(d) Drinking water of the Gram Panchayat (Tick one):

- ✓ Fully covered/ ✓ Not fit for consumption

(e) If not covered, People complain that at times they are receiving polluted water because of the fact there is leakage in service line which gives it a bad taste.

(f) Families without tapped water supply (with name) Nil

(i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____

(g) Coverage of households through tapped water:

- ✓ Fully covered/ Substantially covered/ Partially covered/ Not covered

(h) Volume of water supply (for connected habitations) (fill one):

- ✓ Daily (8 hrs/day)
- Twice a week (____ hrs/day)
- Twice a week (____ hrs/day)
- Weekly (____ hrs/day)

(i) Remarks _____

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

- ✓ Frequently/ Sometimes / Never

(k) Other water sources, details if any:

✓ Tube well (iii) _____

(iv) _____

...and further need regarding drinking water supply
 Demand for pipe length: 2.5 km (Kms) *already taken under loaning projects (as per dept. responsibility)*
 Schemes needed/required (Max 3, give details)
Construction of new production tubewell capacity of 60K gallons.

...of existing schemes required (name of scheme with nature of conservation required)
Maintenance/restoration of existing production tube well

Which bodies in the Gram Panchayat

Water body	Water bodies in the Gram Panchayat		
	Total number	Maintained	Requiring conservation/restoration
...	Nil	Blocked	Restoration B
...	8		
...	Nil		
...	Nil		

...
 ...housholds connected with power supply: Yes/No ✓
 ...not having power connectivity:

- a. Number: _____
 b. Names- (i) _____ (ii) _____
 (iii) _____ (iv) _____

...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

...transformers in the Gram Panchayat: 9
 ...number of transformers damaged during the year: 10-15
 ...time taken by PDD for repair of damaged transformer (tick one):
 a. ✓ Week / 15 days / One month / More than one month

...remarks: _____
 ...assessment about quality of voltage: _____

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

Percentage of domestic consumers with PDD (approx) (tick one)

75% 75-95% 95-100% 100%
not covered yet

Percentage of poles where trees are being used for supporting HT/LT line
 Yes No

Requirement of approximate number of additional poles: **270**

Are there any overhead conductors which are threat to human life?
 Yes No

At some places

Additional work for repair/upgrade of facility required

Number of places: **06** Details: **Apaspora (01), Ghatbal (01), Wani Mohalla (02), Apaspora Mir Mohalla (01) and High School (01)**

4. HEALTH

Sub-Centre

Number of Sub Centres in the Gram Panchayat: **01**

Number of health workers posts (including NHM): **02**

Number of health posts (including NHM): **02**

Are health workers available in Sub Centres: Yes/No

First Aid availability

Primary Health Centres

Is PHC available within the Gram Panchayat: Yes/No

Distance (in Kms) of nearest PHC from the Gram Panchayat: **05** Kms

Is PHC available within the Gram Panchayat: **NO**

Is PHC housed in govt or rented building: Govt./ Rented

Is PHC Govt building, additional requirement of accommodation, if any:

Availability of critical medical equipments, if any: _____

Number of doctors attending the patients in the PHC: _____

Are essential medicines available in PHC: Yes/ No

Are diagnostic facilities in the PHC: Yes/ No

Is backup power supply backup is available in the PHC: Yes/ No/ Non functional

Is there separate toilet facility is available in the PHC for females: Yes/ No/ Non functional

Is a lab facility is available in the PHC: Yes/ No

Are institutional deliveries are conducted in the PHC: Yes/ No

Parameters

1. Distance of the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 14 Kms

2. Mortality rate of deliveries percentage (approx): 09 %

3. Whether the pregnant women are aware of the routine Antenatal Care (ANC) services: Yes/ No

4. Whether (m) is required to get 04 ANCs during her pregnancy?

a) Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery at govt health institutions: On time/ Delayed/ Never

b) Whether pregnant women/ sick infants are getting free treatment under Janani Suraksha Karyakram USSKI in govt health institutions: Yes/ No

c) Whether transport for ferrying patients, especially pregnant women, to the nearby health centre in case of non-availability of ambulance: No (only Private transport)

d) Whether awareness of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

5. According to immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B, Polio-1, DTP-1, Hib-1, Rotav-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (Polio-2, Hib-2, DTP-2, Hib-2, Rotav-2, Pentavalent-2, IFV); at the age of 09 months (Measles Rubella (MR)-1, Vitamin A1) and 15 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster)

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

7. In which month last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other 2019

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

9. In which month last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other _____

10. Number of children in the GP identified during screening for any defects at birth, deformities, diseases and developmental delays including disability: Nil (No)

11. How many of them have been referred to higher institutions for treatment: Nil (No)

12. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Good/ Good/ Very Good

13. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/ No

14. If yes, satisfaction level: Good/ Very Good

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

16. 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)

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

Remarks: _____

7. In the health sector please give details - maximum 03)
 Upgradation of Sub centre by way of Requirement of one doctor one
 Pharmacist and availability of basic medicines.

3. APPLICATION

4. No. of Government Primary Schools in the Gram Panchayat: Nil

	PS 1	PS 2	PS 3	PS 4
No. of Government Primary Schools				
No. of Govt. Primary Teachers				
No. of Govt. Primary Students				
No. of Govt. Primary Classrooms				
No. of Govt. Primary Teachers' Quarters				
No. of Govt. Primary Health Rooms				
No. of Govt. Primary Libraries				
No. of Govt. Primary Playgrounds				
No. of Govt. Primary Sports Grounds				
No. of Govt. Primary Canteens				
No. of Govt. Primary Laboratories				
No. of Govt. Primary Art Rooms				
No. of Govt. Primary Music Rooms				
No. of Govt. Primary Computer Labs				
No. of Govt. Primary IT Labs				
No. of Govt. Primary Science Labs				
No. of Govt. Primary Language Labs				
No. of Govt. Primary Drawing Rooms				
No. of Govt. Primary Sewing Rooms				
No. of Govt. Primary Music Rooms				
No. of Govt. Primary Art Rooms				
No. of Govt. Primary Sports Grounds				
No. of Govt. Primary Canteens				
No. of Govt. Primary Laboratories				
No. of Govt. Primary Art Rooms				
No. of Govt. Primary Music Rooms				
No. of Govt. Primary Computer Labs				
No. of Govt. Primary IT Labs				
No. of Govt. Primary Science Labs				
No. of Govt. Primary Language Labs				
No. of Govt. Primary Drawing Rooms				
No. of Govt. Primary Sewing Rooms				

5. No. of Middle Schools in GP: 01

	MS 1	MS 2	MS 3
Name of Middle School	Govt. Middle School Boys and girls		
No. of Middle School Teachers	67		
No. of Middle School Students	07		
No. of Middle School Classrooms	09		
No. of Middle School Teachers' Quarters	09		
No. of Middle School Health Rooms	yes		
No. of Middle School Libraries	yes		
No. of Middle School Playgrounds	yes		
No. of Middle School Sports Grounds	yes		
No. of Middle School Canteens	yes		
No. of Middle School Laboratories	yes		
No. of Middle School Art Rooms	yes		
No. of Middle School Music Rooms	yes		
No. of Middle School Computer Labs	yes		
No. of Middle School IT Labs	yes		
No. of Middle School Science Labs	yes		
No. of Middle School Language Labs	yes		
No. of Middle School Drawing Rooms	yes		
No. of Middle School Sewing Rooms	yes		
Overall Condition	Good		
Overall Status	Average		

6. No. of High Schools in Gram Panchayat: Nil

	HS 1	HS 2
Name of High School		
No. of High School Teachers		
No. of High School Students		
No. of High School Classrooms		
No. of High School Teachers' Quarters		
No. of High School Health Rooms		
No. of High School Libraries		
No. of High School Playgrounds		
No. of High School Sports Grounds		
No. of High School Canteens		
No. of High School Laboratories		
No. of High School Art Rooms		
No. of High School Music Rooms		
No. of High School Computer Labs		
No. of High School IT Labs		
No. of High School Science Labs		
No. of High School Language Labs		
No. of High School Drawing Rooms		
No. of High School Sewing Rooms		

Sl. No.	Question	HS	HS 1	HS 2
1	Is the school available			
2	Mode of transport			
3	Distance (in kms) (Yes/No)			
4	Availability for girls (Yes/No/NA)			
5	Condition of facility (Yes/No)			
6	Mode of transport (Yes/No)			
7	Distance (in kms) (Yes/No)			
8	Availability of Laboratory (Poor/Not available)			
9	Condition of road connecting road (Good/Not available)			

1. In the Primary School is not available in the Gram Panchayat, distance to the nearest PS: 02 Kms

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

2. In the Middle School is not available in the Gram Panchayat, distance to the nearest MS: 02 Kms

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

3. In the High School is not available in the Gram Panchayat, distance to the nearest HS: 1/2 Kms

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

Distance of nearest Higher Secondary school from Gram Panchayat: 08 Kms

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

Condition of the road connecting HSS (please specify): Average

4. Distance of nearest College from Gram Panchayat: 15 Kms

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

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

6. Primary school: 1 Middle School: 1 High School: 1

7. Why do parents prefer private schools for children:

Lack of basic infrastructure and other activities related to the quality education of the kids

8. Is the Gram Panchayat aware that the MDM scheme shall be implemented through the Yes/No Lack of awareness

9. List the problems relating to education sector (please give details- maximum 03):

1. Services of Physical Edu. Teacher
 2. Shifting of High Tension line passing through the ground along with transformer
 3. Construction of Tap water points
- Library requirement.

ECONOMY / LIVELIHOODS

1. Source of Income (if livelihood)

1.1 Agriculture

1.2 Other - Farming - Weaving / Embroidery / Carpentry / others (please specify):

2. Major crop grown in GP

a. Winter Crops: Saffron, oil seeds, and vegetables

b. Summer Crops: Paddy, vegetables etc.

3. Major horticulture Crops grown in GP: Apple / Walnut / Cherries / Mangoes / Bananas /
Almonds

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

5. Any other fertilizers, yes - if composting being used / done by farmers: Nobody / few / many / all

6. Major mode of irrigation (with %age):

a. Canal: 20%

b. Tube well: ---

c. Traditional: 10%

d. Others: ---

e. Rainfed: 60%

f. Other: 10% (details)

7. Whether rain water harvesting / conservation measures are being adopted by the people in the GP: Yes / No

8. If yes, number of water harvesting tanks in the GP: --- (No.)

9. Coverage of soil health cards in GP: 100%

10. Whether crop insurance cards are being issued to the farmers in the GP:

Yes not implemented ?

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

a. Horticulture: Exotic, Kalazera, Shallot, seed production of various crops. (crop)

b. Horticulture: Almond, Apricot, Strawberry (crop) peach nut

c. Horticulture: Cherry, Almonds (crop)

d. Dairy farming: of 10 cows or more (type)

e. Poultry / Sheep Husbandry: upto 25 (type)

f. Horticulture: --- (crop)

g. Fisheries / Aquaculture: --- (details)

h. Livestock: --- (details)

i. Any other (please specify): Regeneration replacement of old orchards

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

13. If yes, how is it sold: In organised market / In unorganised market / Wasted due to non-availability of any marketing facility

14. Visited by agriculture extension officials to the GP: Regularly / Sometimes / Never / No. of visits: ---

15. Livable population (approximate numbers) in the GP: 800

- a. Cattle: 280 (Nos.)
- b. Buffaloes: - (Nos.)
- c. Sheep: 500 (Nos.)
- d. Pigs: 20 (Nos.)
- e. Other Mammals: - (Nos.)
- f. Others (Details): _____ (Nos.)

vi. Total monthly population (in numbers) in the GP: 8000 (Nos.)

vii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 0.1 Kms

viii. Nearest Panchayat Extension Centre (distance from Panchayat Hq): 03 Kms

ix. Visits by secondary extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable

x. Average quantity of cow dung (in Kgs) produced per day in the GP: 1960 Kg

xi. How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Other (Plz specify) _____

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

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

- 1. Number: 02
- 2. Activities: Agriculture, Different types of weaving
- 3. Any problem being faced by the SHGs: Transportation

xiv. Major cottage industries in GP (please specify): N/A

Industry	Persons engaged
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)

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

Number: 20 Employees: 36

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

xvii. Number of persons engaged in government service: 100 (approx. number)

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

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

xx. Is there any public/ common/ forest/ waste land available in the GP for afforestation? If yes, approx. area: 700 Kanals

- a. Cattle 280 (Nos.)
- b. Buffaloes 1 (Nos.)
- c. Sheep 500 (Nos.)
- d. Goat 20 (Nos.)
- e. Poultry (Nos.)
- f. Other (Details) _____ (Nos.)

vi. Total (Total population in numbers) in the GP. 8000 (Nos.)

vii. Nearest Veterinary Centre (distance from Panchayat Hq) in Kms: 0.1 Kms

viii. Nearest Veterinary Extension Centre (distance from Panchayat Hq) 0.3 Kms

ix. Visit of Veterinary extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable

x. Average quantity of cow dung (in Kgs) produced per day in the GP 1960 Kg

xi. How is the cow dung used As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Other (Please specify) _____

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

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

- a. Number 02
- b. Activities Agriculture, Different types of weaving
- c. Any problem being faced by the SHGs: Transportation

xiv. Main cottage industries in GP (please specify) N/A

Activity/Industry	Persons engaged
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)

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

Number 20 Employees 30

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

xvii. Number of persons engaged in government service: 100 (approx. number)

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

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

xx. Is there any public/ common/ forest/ waste land available in the GP for afforestation? If yes, approx. area: 700 Kanals

10. SPORTS

1. Are there any sports grounds in the Gram Panchayat? Cricket
2. Are there any sports grounds in the Gram Panchayat? Nil (Nos)

3. Are there any sports grounds in the Gram Panchayat which require further development? Yes/No
4. If Yes, please indicate the availability of land for development. Sufficient land is available under AVKAF
5. Do you need consent/consensus from AVKAF body? Yes

11. LIBRARY

1. Is there a library in the Gram Panchayat? Yes/No Yes

2. How many books are there in the library? 15 Nos

12. ENTERTAINMENT

1. What are the entertainment facilities available in the Gram Panchayat? Rural courts/ Festivals/ Melas/ Local Folk/ Artists/ Open air
2. Please specify _____

13. TELEPHONE CONNECTIVITY:

1. Is telephone connectivity available in all hamlets of the GP? Yes/No Yes

2. If not, specify hamlets not having connectivity: _____ (Nos)

3. Which service providers are available? BSNL/ Others Jio, Airtel, Idea / None

4. How is the quality of network? Very Good/ Average/ Poor

5. Is internet connectivity (2G/3G/4G) available? Yes/No Yes

6. Is cable television signal available in the GP? Yes/No Yes

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

14. FINANCIAL SERVICES (FINANCIAL INCLUSION):

1. Is there a banking facility? Available or not in the GP? Yes/No Yes

2. How many banking facilities are available? Post Office/ Branch/ Micro Branch/ Khidmat Centre Yes

3. How many ATMs are available? 01

4. What is the percentage of banking Jan Dhan Accounts? Approx. 20 %

5. What is the percentage of electronic transaction by villagers?

a. Through debit card? Yes/No Yes

b. Through credit card? Yes/No Yes

c. Through wallet? Yes/No Yes

d. Through online payment mode? POS (details)

6. How many government schemes like Direct Benefit Transfer (DBT) under various government

Manager J&K bank Ballhama participated in Gram Sabha meetings which was attended by villagers too. The manager gave his inputs about the various schemes regarding lending of loom facilities.

1. Self-help group lending facility for agriculture, horticulture and allied activities: (tick as applicable) Yes No

- 1. SAC: 45 accounts
- 2. Bank loan: 1 crore @ 40000
- 3. Money lender
- 4. Family & friends

Remarks: _____

PMAY-G

Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: Nil (Nos.)

ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Nil
Poor/ Satisfactory/ Good

iii. Whether financial assistance under PMAY been provided: In time/ Delayed N/A
iv. Any family faced in availing financial assistance under PMAY, plz specify:

Non availability of funds as reported by PRI members.

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

16 zero5 years

WASH

General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good

vi. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No
Whether maintained by public: Yes/ No

vii. Whether all households are having toilet facility: Yes/No

viii. Whether toilet facility is being used by the locals: Yes/No

ix. Is Open Defecation still prevalent in the Panchayat: Yes/No

x. If yes, percentage of Open Defecation: _____%

SWM

xi. Any facility for Solid Waste Management existing in the Panchayat: Yes/No

xii. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake this activity along with provision of land: Yes/No

RURAL DEVELOPMENT AND PRI:

WARRANTS:

i. Are job cards available with all eligible households: Yes/No 28 issued, 18 active

ii. Where are the job cards distributed: March (Month) 2019

iii. Are all the registers, books, plans and verified: Yes/No

iv. Has Social Audit Jobs been carried in the GP: Yes/No

v. In case no was it conducted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No Instructions issued to Sarpanch for constitution of committee on urgent basis

vi. Are Community Information Boards being installed on MGNREGA works: Yes/No

Panchayat Raj Institutions:

- 1. Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- 2. Whether women/reserve category members of Gram Sabha do participate in the meeting: Yes/No ✓
- 3. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- 4. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓
- 5. Whether a public read out amount in Gram Sabha and explain: ✓
- 6. Whether a PDC plan been prepared and approved by the Gram Sabha: Yes/ No ✓
- 7. Whether Gram Panchayat Development Plan been prepared: Yes/ No ✓
- 8. Does Panchayat have a bank account: Yes/ No ✓ *Under Process*
- 9. Balance in the account: Rs. _____
- 10. Account operated by: Sarpanch/ VLW/ Others (specify) _____

5. PUBLIC DISTRIBUTION SYSTEM FACILITY

- 1. Whether PDS outlet available in the GP: Yes/No ✓
- 2. Whether sort of food grains is made available regularly: Yes/ No ✓
- 3. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- 4. Whether FPH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat: Yes/ No ✓
- 5. Whether ration list is displayed at the PDS outlet: Yes/ No ✓
- 6. Whether 4.5 machine installed at PDS outlet: Yes/ No ✓
- 7. Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
- 8. Ration card issue: Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx) ✓

15. WOMEN AND CHILD DEVELOPMENT:

- 1. Number of Sarb Centres (AWCs) in the GP: 3 (Nos.) ✓
- 2. How often nutrition talks in the AWC: Always/ Not-regularly ✓
- 3. Quality of food served to the children: Poor/ Good ✓
- 4. Central component in the performance of the AWC: Poor/ Average/ Good ✓
- 5. Whether Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No ✓
- 6. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC: Regl. / Not regularly ✓
- 7. Whether awareness about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- 8. Whether a woman receive cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Aardra Kisan Dana Yojana in the GP: Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

- 1. Whether a connection to public transport: Yes/ No ✓
- 2. Whether a bus stop is available: Yes/ No ✓
- 3. Whether a committee is formed in the GP: Yes/ No ✓
- 4. Whether any problem related to public transport if any: *Acute problem faced by the*

Villagers of Gram Panchayat: The non availability of public transport has badly hurt the villagers particularly the students and the govt. employees posted in the G.P. as well as in the other part of the District.

19. SKILL DEVELOPMENT:

1. Are any existing skill development programme/ institution operational in the Panchayat? No

2. If so, in particular sector, where there is demand for vocational training (Max. 05):

Stitching centre IT centre Computer centre

20. COVERAGE OF PENSION SCHEMES:

A. Old Age Pension Scheme

1. Are all eligible beneficiaries covered: Yes/ No 43 Sanctioned

Number left out: 78 Total 121

2. How often are beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

3. Mode of payment: Bank/ Post office/ Postal money order/ Other

B. Widow Pension Scheme

1. Are all eligible beneficiaries covered: Yes/ No 78 Sanctioned

Number left out: 32 Total 110

2. How often are beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

3. Mode of payment: Bank/ Post office/ Postal money order/ Other

C. Family Pension Scheme: 16 NDPS, PCP

1. Are all eligible beneficiaries covered: Yes/ No 27 Sanctioned

Number left out: 17

2. How often are beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

3. Mode of payment: Bank/ Post office/ Postal money order/ Other

4. Transfer of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No

21. OTHERS:

1. Whether Community Hall is available in GP: Yes/ No / under construction (just one) (recorder)

2. Whether Panchayat Ghar is available in GP: Yes/ No / under construction

3. Whether available for construction of the Panchayat Ghar: Yes/ No

4. Whether water facility has been provided in the Panchayat Ghar: Yes/ No

5. Whether electricity has been provided in the Panchayat Ghar: Yes/ No

6. Is there any heritage building in the GP (Plz specify): NO

7. Are the roads in the GP being properly maintained: Yes/ No

8. Are there any major works in progress/ works which are languishing for completion for more than three months? (Plz specify three major works, if any)

Name of the work

Defaulter concerned

Demand of 2.5 Km length of pipes ✓
P.W./ P.H.E./ Health/ School/ Other

P.W./ P.H.E./ Health/ School/ Other

Health

PWD/ PHE/ Health/ School/ Other

Priority

- 17. Prevalence of drug peddling in the GP: Nil/ Very [✓]Low/ Low/ High/ Very High
- 18. Is there any unused government building in the GP which can be put to productive use? specify: NO

22. GOOD GOVERNANCE:

- 1. Public perception on:
 - a. Overall accessibility of departmental staff: Poor/ [✓]Good/ Very Good
 - b. Overall responsiveness of departmental staff: Poor/ [✓]Good/ Very Good
- 2. Best performing departments: a) Agriculture b) R & B c) Rural Development
- 3. Departments with most complaints against staff: a) Revenue b) PHE & Irrigation
- 4. Health
- 5. Any specific observation regarding any particular department:

GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Saffron

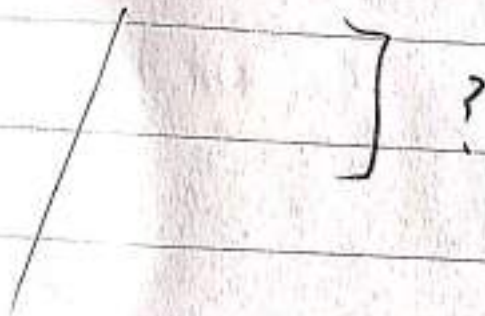
2. Oil seed

Paddy

Walnut

Vegetables

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



3. Problems confronting the people in the GP (Max. 05):
Public transport (Acute problem needs immediate attention)

Taking over control and supervision of canals by the I&FC Dept.

The village is not yet covered under different schemes like PMGSY, PMKKY, Common development programme, Water shed, Rural Drains and Sanitation and floriculture etc.

4. Play ground Facility for youth of the village.

5. Saffron/agriculture lands are being converted to residential land which should be stopped at any cost.

Encroachment drive of the land meadows occupied illegally by villagers (Recommended by gram panchayat)

Public transport facility on regular basis the issue has created sort of havoc in the entire Revenue village.

Availability of life saving drugs in the Subcentre.
Relief to the handicapped person identified in the area.

Replacement of damaged wooden poles in the G.P.

Dewatering pumps for the location Bahwoto
Immediate restoration of the existing water production tube well.

Marketing of Scytron.


Permanent disability of one of the villagers namely shai. G.H. Hassan Bhat. Sp Lala Bhat age-65 brought into the notice of District Social welfare officer & chief medical officer, both the departments have responded to the observations immediately. Further some issues related to CAPD Dept. were settled on the spot.

Overall performance of visit (Public Services): Please mention best practices, if any, observed

People are very keen in knowing / having complete knowledge about the various departmental schemes of the state and the Centre in vogue.

Overall performance of visit (Panchayat Functioning):

More needs to be done regarding the Panchayat Functioning by way of organising prog. Thru RDD with the G.P. for implementation of G.P. Programmes


Signature - of the visiting officer
Name: Jawid Ahmad Wani
Accounts officer Budget
Finance Dept.