Sagam **Back to** Governance at the Doorstep June 20-27, 2019 Government of Jammu & Kashmir

New Vision New Horizon



SRINAGAR-190001

U & KASHMIR

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

Dear Deputy Commissioner,

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

- Continuing with our endeavours in this direction, the government is
 initiating an ambitious Back to the Village programme whereby every gazetted
 officer of the state will be allocated one of the 4483 Panchayats of the state
 where he/she would visit and spend two days-including a night halt- and interact
 closely with the people. This would be the first initiative of its kind in our state.
- 3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.
- 4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.
- 5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

With warm regards,

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

Yours sincerely

(Satya Pal Malik)

Suggested Activity Schedule for the Visiting Officer

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- PRI members (for an hour atleast).
- Frontline government functionaries (Doctor/ Teacher/ Patwarl/ Anganwadi Workers/ ASHAs/ANMs/ VLW/ PDS storekeeper/ representatives of PHE, PDD PWD Agriculture, Animal Sheep, Horticulture, etc.)
- 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 problems/ issues being faced by the locals of the Gram Panchayat. functionaries and preminent citizens to discuss and deliberate upon the core
- Capture evening interaction picture by 8:00 p.m.

- → Capture picture at 700 am.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting,
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted
- Paneling out the letter by Honble PM to all Sarpanchs and discussion on water
- Visit to and participation in Exhibition/ Mela
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes
- Enrolment of beneficiaries under PM-KISAN and PM Shraim Yogi Mandhan schemes
- Strandan/ clearliness drive within the Gram Panchayat
- Visit other villages in the Panchayat
- Capture picture at 6:00 p.m
- Departure

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

1. Name: Ex. Zulthat stursain
11. Designation: Allertant Executive Engineer.
11. Department place of posting: CIED, Amountnost.

v. Emailid Zuldibal hussam 8853@ Junail. Com

vii. Dates of visit: 26/21/22/23/24/26/26/27 June 2019

- B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

 (Name of the Gram Panchayat (GP): So-four C
- II. Local Government Directory (LGD) code of the GP 274662

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

- III. Name of CD Block
- iv. Name of Tehsil.

v. Name of District:

Sagaam "C"
Kobertrag

C) PANCHAYAT PROFILE:

- 1. Namels) of revenue villages in the Gram Panchayat

 1. Dandwath 2 Hozztberra 3 Khardanzi

 4. Rathrespora 5 Inderwan 6. Mirbora.
- ii. No. of hamlets in the GP: 10
- III. No. of households in the GP: 1095
- Population (approx) of the GP. 7021
- Significant geographical feature of the GP (hilly/ kandi/ plain): All tyle
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None

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1 STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (Yes/No).
- If yes, type of existing road connecting to GP (Tick one);

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

b) Remarks (1) Rathes have to Inderwant inho (un met aled)
Condition of existing road connecting to GP(Tick one):

(upplication) BT

a) Good/ Average/ Dilapidated

b) Remarks: (BT) Readoh-quind uf gradation @ Road

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

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

Unconnected habitations having population of 250 or more souls (with name) a) Number: N: a) Good/ Average/ Diapidates, Date Connected by Pedestian.

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/Mirs

 1 Conot. If have Rother borra to Inder your and in gradelier of

 2 who had alson of Road Main tood BT Roads

 2 who had alson of Sunder Noullah at Donath wath.

 3 Conot. If Road alson of Sunder Noullah at Donath wath.

 4 Conot which addition of Pedenthian hads at Ity abore Line.
- Source of drinking water (Tick as many as needed):
- a) Tapped Water/ Tube well/ Dug well / Natural Source (spring, nallah, bowli, river)/ Hand Pump
- b) Others (please specify): Water tambors

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Observation of the last

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

a) Very Good/ Average / Not fit for consumption

b) Remarks Continuinated Supply except Dandwork

Hamlets without tapped water supply (with name):

a) Number 63

b) Names- (1) Indes Maga Indes Mon (iii) Malui bata (iv)

Coverage of households through tapped water.

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

b) Remarks: Requires new Water with Scheens

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

a) Daily (__ hrs/day)

b) Thrice a week (__ hrs/day)

c) Twice a week (__ hrs/day)

d) Weekly (___hrs/day)

e) Remarks ... Tambe 920 / pastal 12 whole

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

a) Frequently/ Sometimes / Never

viii. Untapped water sources, details if any

(1) Mag: Indeswar (1) Indestrogue

(III) Moluibotos (IV)

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length) ____15_ (Kms)

Totet facility available (Yes./ No)	Compound wall (Nes/ No)	No. of classrooms available	No. of operational classes	No. of teachers available	Enrolment		Building (Covt/ rented)	Name of High school	Facilities available in HS	iii. No. of High Schools in the Gram Panchayat	average / dilapidated)	Condition of the connecting road (good/	Good/Very Good)	Quality of food served (Poor/ Average/	MDM served regularly (Yes/No) / Yes			1	Separate toilet facility for girls (Yes/No/NA)		
						1	· / Andrew		HS,¢			7	Gued Gued)	MS+	3	No.	Yen Yen	Yes Yes	MS 1 MS 2	
The same									HS 2			1		0	Š	1		Yes	No	MS 3	
												Carredo	COR	-	SE	100	- 5	ŏ.	5	43	
vii. Distance of nearest Higher Secondary school from	196	HSKms	vi. In case High School is not available in the Gram	Mode of transport. On foot/ Public bus/ Other vehicle	MS:Kms	v. In case Middle School is not available in the Gram	Mode of transport: On foot/ Public bus/ Other vehicle	PS:kms	iv. In case Primary School is not available in the Gram		Condition of the connecting road (good/ average/	Good) Condition of Science Laboratory (Poor/ Good/ Very	Computer facility available (Yes/No)	Electricity available (Yes/ No)	Hayground available (res/ No)		Drinking water facility (Yes/ No)	Separate roller racility for girls (Yes/ No/ NA)		A Facilities available in HS	
vii. Distance of nearest Higher Secondary school from Gram Panchayat kms (Chr) kJ	Node of transport: On foot/ Public bus/ Other vehicle	HSKms		Mode of transport. On foot/ Public bus/ Other vehicle			Mode of transport: On foot/ Public bus/ Other vehicle	Kms	In case Primary School is not available		Condition of the connecting road (good/ average/		Computer facility avai	T Theorem	Playground available		Drinking water facility				

Distance of nearest College from Gram Panchayat . T. Kms

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

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

Primary School: ____, Middle School: ____, High School: ____

xi. Why do parents prefer private schools for children

Is the Grain Panchayat aware that the MDM scheme shall be implemented through

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

1 up gradation of Widdle School to High School
2 computer Jabs in all (MS)
3 Playing field in all the Middle School
4. Clark 49th bean resmitted.

ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

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

dabanta Shilled Junihilled

Major agri crops grown in Gi

a. Rabi (Winter Crops) Mustard [Little]
b. Kharif (Summer Crops) Rice & Mariy

Major Horticulture Crops grown in GP. Apple / Walnut / Cherries / Mangoes / Bananas /

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

v. Any organic fertilisers/ vermi-composting being used/ done by farmers. Nobody/ Few/ Many/ All

Major source of irrigation (with %age):

b. Ponds

c. Tube wells 1

d. Springs 40_%

e, Rainfed

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP, Yes/No

vill. If yes, number of water harvesting tanks in the GP. N.L. (No.)

ix. Coverage of soil health cards in GP. D. %

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

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

a Agriculture Rice, Maize & Mustald

b. Horticulture Apple & Hal nuts___(crop)

c. Plantation _____ (crop)
d. Dairy farming _Mills _ & Chialsen ____ (type)

e. Animal/ Sheep Husbandry - drive Sheep ... (type)

1. Horticulture Apple & Walnuts

9. Fisheries/Aquaculture Ht Sheshies (details)

Any other (please specify) ___Mediciline Haub

kii. 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 + OOD (Nos.)

b. Buffaloes Lo.D. (Nos.)

c. Sheep 10,000-(Nos.)

d. Goat 20_(Nos.)

e. Yak Mithun DS (Nos.)

f. Others (Details) (Nos.)

xvi. Total poultry population (in numbers) in the GP. 500. (Nos.)

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 2 to Kms xvil. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): _____ Kms

xix. Visits by veterinary extension officials to the GP. Regularly//Sometimes/ Never/ No. Applicable

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ xx. Average quantity of cow dung (in Kgs) produced per day in the GP 109,000 Kg THE STATE OF THE PARTY.

Embot daby, chainstely lawlling, Maradabla 9 pet xxii. Number of Self Help Groups active in the GP (Piz mention activities):

a Number Nil:

Number: 08-Kisyama - Employees - Wil. xxIII. Major cottage industries in GP (please specify): xxlv. Number of small enterprises/industries/shops/others in the GP. Activity/ Industry xxv. Please specify the activity in which small scale industrial units are mainly in: c. Any problems being faced by the SHGs. ._ (Male/ Female/ Both) . (Male/ Female/ Both) (Male/Female/Both) /Male/ Female/ Both) Persons engaged

xxvi. Number of persons engaged in government service: 50. (approx. number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others xxvill. 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 1000 Kanals

7. SPORTS

1. Popular sports in the Gram Panchayat __ Chilast, Bod manlow

II. Number of playfields in the Gram Panchayat Nik (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 or Hayatpora. 03 Khardanga of playfield in the GP (give details): 61. Doundwoodly paper

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

Suggestions for improvement _

ii. If no, distance to the nearest library \$5 Kms

ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

- L. Whether Mobile connectivity is available in all hamlets of the GP. Yes/No
- No. of hamlets not having mobile connectivity. NA (Nos.)
- III. Name of service provider(s): BSNL/ Others Antel, Che p / None
- If yes, quality of network Very Good/ Average/ Poor Whether internet connectivity (26/36/46) available: Yes/No 46)
- 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) 2to S Kms.
- Individuals (20-65 age) having Jan Dhan Accounts; Approx. 91%

- N. Frequent mode of e-transaction by villagers:
- a. Credit/ Debit card: Yes/ No
- b. Net banking: Yes/ No
- c. Mobile wallet Yes/ No
- v. General assessment about Direct Benefit Transfer (DBT) under various government d. Any other online payment mode:

schemes: Satisfied/ Not Satisfied Easy Shupping/Business.

vi. Key source of lending facility for agriculture, horticulture and allied activities (tick as many as needed)

- a RCC V
- c. Money Lender

b. Bankloan V

- d. Family & friends -

Remarks:

12. HOUSING

- i Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19. 95 (Nos.)
- ii. General assessment of beneficiaries who have availed assistance under PMAY in GP Poor/ Satisfactory/ Good
- Whether financial assistance under PMAY been provided. In time/ Delayed

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

Balo 109 (mby 7.5) 9 total amount

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

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13. SANITATION:

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

24

- viii. Any facility for Solid Waste Management existing in the Panchayat Yes/NB
- 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
- ii. When were the job cards last verified: Next 2018(Month)
- iii. Are seven registers being maintained and verified: Yes/No
- iv. 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 UJJWALA users: Once in 1/2/3/4/5/6 / months (approx.) visiting officer Yes/No
- vi. Are Community Information Boards being installed on MGNREGA works: Yes/No

_{inchayati} 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

Commission: Yes/No Are the members of the GP aware about the funds received under 14th Finance

(Officer should read out amount in Gram Sabha and explain)

Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/No

Has Gram Panchayat Development Plan been prepared. Vest No

Does Panchayat have a bank account Yes/ No

Balance in the account Rs 12,-66, 506-73

Account operated by: Sarpanch/VLW/Others (specify) ---

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

WOMEN AND CHILD DEVELOPMENT:

No. of Anganwadi Centres (AWCs) in the GP. 09 (Nos.)

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- ii. Availability of nutrition items in the AWC Always/ Not-regularly
- 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.

- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at M Regularly/ Not regularly
- General assessment about the performance of the services provided on Villa Health & Nutrition Day: Poor/ Satisfactory/ Good
- Has any lady received cash assistance of Rs 5000/- for her 1th issue under Pad Mantri Matru Vandana Yojana in the GP: Yes/ No

17. PUBLIC TRANSPORT SYSTEM:

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
- General problems related to public transport (if any):

Not available within 2 to 5 Km.

18. SKILL DEVELOPMENT:

i. Is there any existing skill development programme/ institution operational in Panchayat Yes/ No

ACCUMULTURE STATE OF THE STATE

Indicate particular sectors where there is demand for vocational training (Max. 0, of Named of Cospet washing.

19. COVERAGE OF PENSION SCHEMES:

- . Old Age Pension Scheme:
- a. Are all eligible beneficiaries covered Yes/ No Number left out ___ All as lift and .
- b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly
- c. Mode of payment Bank/ Post office/ Postal money order/ Other
- Widow Pension Scheme:
- a. Are all eligible beneficiaries covered Yes/ No
- Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly Number left out 20

Ö,

- 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 _____

- 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:

- Whether Community Hall is available in GP. Yes/ No / under construction
- ii. Whether Panchayat Gharis 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
- Whether electricity has been provided in the Panchayat Ghar. Yes/ No V
- Is there any heritage building in the GP (PIz specify). —

vi. If yes, whether said building is being properly maintained: Yes/ No

vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

(Specify) Name of the work PWD/ PHE/ Health/ School/ Other Department concerned

(Specify

PWD/ PHE/ Health/ School/ Other PWD/ PHE/ Health/ School/ Other

viii. Prevalence of drug menace in the GP. Nil/ Very Low/ Low/ High/ Very High (Specify)

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): N.

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) LCDS_b) NR_HM c) _ REW .
- Departments with most complaints against staff: a) PHE___ b) PDD___ c) Animal Husbandsy.

M. Any specific observation regarding any particular department.

Any specific observation regarding any specific regarding any specific regarding any specific regarding and specific regarding any specific regarding any specific regarding any specific regarding any specific regarding and specific regarding and specific regarding and specific regarding and specific regarding any specific regarding and specific regarding and specific regarding and specific regarding and specific regarding any specific regarding and specific

E) GENERAL ASSESSMENT OF THE VISITING OFFICER

Major problems confronting the people in the GP (Max. 05):

Scol will / Qwaling of download wasters.

1. Require mest of Electric Poles & Conductors. 2 Drawing Sugation Conti 5 Handrich of gustitutions 1 Poulty & Disty John 2. fi Nachica Sim. 5. Find Say Say Only One of Minhoros Major potential areas which can be used to improve economic conditions in the GP (Max. 05): 2 Hotacultura Main economic activities/ source of livelihood in the GP (Max. 05): 3 Live Stock 3. Side Stool Johns " daban | Shilled / un - Malled Agricultuse. Imphonement of Road Convectivity Mato vist charges etc. for ICDS & ASHA washes Statistical ancholing Sut of Blaceray with to Indown widdle School - Shot

nt of visit (Public Services): Please mention best practices, if any, observed () Many Marche On Surdel monder by Bignature and span, row- like