

Updated
Avril



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: **NAYEEM RASHID**
- ii. Designation: **Lecturer**
- iii. Department/ place of posting: **DIET Kulgam**
- iv. Mobile No: **9596595321**
- v. Email id: **nayeem6774@gmail.com**
- vi. Home District: **Kulgam**
- vii. Dates of visit: **20/21/22/23/24/25/26/27, June 2019**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **Avil**
- ii. Local Government Directory (LGD) code of the GP: **4098.241618**
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: **B.D.O Manzgam**
- 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. **Avil**
 2. **Durhama**
 3. **Regipora**
 4. **Avil G.B.**
 5. **Regipora G.B.**
- ii. No. of hamlets in the GP: **5.**
- iii. No. of households in the GP: **650**
- iv. Population (approx) of the GP: **4500**
- v. Significant geographical feature of the GP (hilly/ ☒ kandi/ ☐ plain):
- vi. Key natural resources of the GP (☒ forest/ ☐ water bodies/ ☐ minerals/ ☐ others/ ☐ None):

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No) ✓
- ii. If yes, type of existing road connecting to GP (Tick one):
 - a) Black topped/ Metalled/ Shingled/ Fair weather ✓
 - b) Remarks: Patch work needs to be done.
- iii. Condition of existing road connecting to GP (Tick one):
 - a) Good/ Average/ Dilapidated ✓
 - b) Remarks: Road needs further upgradation
- iv. General condition of internal roads/ link roads inside the GP (Tick one):
 - a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly. ✓
 - b) Remarks: Roads need to be upgraded.
- v. Unconnected habitations having population of 250 or more souls (with name):
 - a) Number: 5
 - b) Names- (i) G.B. Avil (ii) Kharpora
(iii) Malik Mohalla, Granai Mohalla, Khan Mohalla
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works)):

| Name of the road/ bridge/ culvert | Approx. Length in Kms/ Mtrs |
|---|-----------------------------|
| 1. Upgradation of Road Main Road to Sheikh Nagin, via Pauchoyai Ghar. | 2.5 km |
| 2. Road to Malik Mohalla via Kharpora | 3 km |
| 3. Upgradation of Khan Mohalla Road | 3 km |

2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water (Tick as many as needed):
 - a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowli, river)/ Hand Pump ✓
 - b) Others (please specify): _____

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

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

a) Very Good/ Average / Not fit for consumption. ✓

b) Remarks: Mostly water borne diseases are prevalent.

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

a) Number: 6

b) Names- (i) G.B. Aul (ii) Malik Mohalla, Kharpora
(iii) Rajpora (iv) Aul (v) Khar Mohalla.

v. Coverage of households through tapped water:

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

b) Remarks: Existing scheme needs upgradation.

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

a) Daily (2 hrs/day)

b) Thrice a week (___ hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: Quantity and quality of water far from satisfactory

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

a) Frequently/ Sometimes / Never ✓

viii. Untapped water sources, details if any:

(i) Nallah (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 5 (Kms)

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

1. Halkwas Avil Rogipora scheme.
2. Zaimarg Durhama scheme.
3. Halkwas Gura Basti, Malik Mohalla kharpora scheme.

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

1. Upgradation of kharpora Malik Mohalla scheme.
2. Repairing and Construction of Reservoir at Sheikh Nagin.
3. Gate fencing and Repairment of already existing scheme at Sheikh Nagin.

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 | | 0 | 5 |
| 2 | Springs/ Bawlis | 1 | 0 | Needs To be Conserved and Restored. |
| 3 | Wells | 4 | 0 | |
| 4 | Any other, (specify) Hand pump wallah. | 5 | 0 | All need to be Restored |

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: 2

b) Names- (i) _____ (ii) _____

(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: 6

v. Approximate number of transformers damaged during the year: 4

vi. Average time taken by PDD for repair of damaged transformer (tick one):

a. Week / 15 days / One month / More than one month ☒

b. Remarks: Mostly Damaged transformers are repaired by community itself.

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 PDD (approx.) (tick one):

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

ix. Percentage of households metered: 1 %

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

a) If yes, requirement of approximate number of additional poles: 100

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

c) Any additional transformer/ upgradation of facility required:

Number: 5; Details: Installation of new transformers due to Rise in population.

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 0 Nil
- ii. Total number of sanctioned posts (including NHM):
- iii. Total number of posts filled up (including NHM):
- iv. Are medicines available in Sub Centres: Yes/ No

Remarks: Health and Family Welfare Sub Center Required

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ☒
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 2 Kms
- iii. 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:

 - c) Deficiency of critical medical equipments, if any: _____
 - d) Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
 - 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:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 6 Kms ✓
- ii. Institutional deliveries percentage (approx) 90% ✓
- iii. 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)

- iv. 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 ✓
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ✓
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Private Vehicle
- vii. 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-1st Booster])

- viii. 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 Oct 2018

- ix. 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 Oct 2018

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: 0 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 0 (No.)
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good
- a. Has anybody in the GP availed benefit under Ayushman Bharat Programme? Yes/ No
- b. If yes, satisfaction level: Poor/ Good/ Very Good
- xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): 3 (approx.)
- xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): Nil (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good
- Remarks: Need felt for establishment of Health sub center
- xvi. Any requirements pertaining to health sector (please give details- maximum 03):
1. Health Sub-Center Required in Bar Panchayat
 2. Sub Center To be established in Halawa Durhama
 3. Health Sub center To be established in Gujjar Basti

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: 2

| Facilities available in PS | PS 1 | PS 2 | PS 3 | PS 4 |
|----------------------------|------------------|-------------------------------|------|------|
| Name of Primary school | <u>P/s Jebed</u> | <u>P/s matia mohalla Avil</u> | | |
| Building (Govt/ rented) | <u>Govt</u> | <u>Govt</u> | | |

| Facilities available in PS | PS 1 | PS 2 | PS 3 | PS 4 |
|---|-------------|-------------|------|------|
| Enrolment | 63 | 75 | | |
| No. of teachers available | 2 | 04 | | |
| No. of operational classes | 2 | 03 | | |
| No. of classrooms available | 3 | 03 | | |
| Compound wall (Yes/ No) | No | No | | |
| Toilet facility available (Yes/ No) | Yes | Yes | | |
| Drinking water facility (Yes/ No) | No | Yes | | |
| MDM served regularly (Yes/ No) | Yes | Yes | | |
| Quality of food served (Poor/ Good/ Very Good) | Good | Good | | |
| Condition of the connecting road (good/ average/ dilapidated) | dilapidated | dilapidated | | |

ii. No. of Middle Schools in GP: 3

| Facilities available in MS | MS 1 | MS 2 | MS 3 |
|-------------------------------------|--------------------------|----------------------------|------------------|
| Name of Middle school | Govt. Middle School Aril | Govt. Middle School Durban | Govt M/s AB Aril |
| Building (Govt/ rented) | Govt | Govt | Govt |
| Enrolment | 63 | 130 | 100 |
| No. of teachers available | 6 | 06 | 6 |
| No. of operational classes | 8 | 03 | 5 |
| No. of classrooms available | 9 | 04 | 9 |
| Compound wall (Yes/ No) | No | No | No |
| Toilet facility available (Yes/ No) | Yes | Yes | Yes |

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

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: ____Kms ✕

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

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

MS: ____Kms

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

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

HS: 6 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 2 Kms

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

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

ix. Distance of nearest College from Gram Panchayat: 6 Kms

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

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

Primary School: 0 Middle School: 0 High School: 0

xi. Why do parents prefer private schools for children?

Because of Better Infrastructure and Sufficient Staff.

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. upgrading Infrastructure, pathways, fencing
2. Deploying subject specified Teacher's
3. upgrading and Constructing playgrounds.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming ✓

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) Mustard, pulses, vegetables

a. Rabi (Winter Crops) Mustard, pulses, vegetables.
b. Kharif (Summer Crops) Maize, Paddy, pulses, vegetables.

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

Others Almond

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
- vi. Major source of irrigation (with %age):
- a. Canal 20 %
 - b. Ponds 0 %
 - c. Tube wells 0 %
 - d. Springs 0 %
 - e. Rainfed 80 %
 - f. Others 0 % (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: 06 (No.)
- ix. Coverage of soil health cards in GP: 80 %
- 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 Walnut, Apple, (crop)
 - c. Plantation Salix, Populus (crop)
 - d. Dairy farming Buffalo (type)
 - e. Animal/ Sheep Husbandry Sheep Husbandry (type)
 - f. Horticulture Walnut, Apple (crop)
 - g. Fisheries/ Aquaculture x (details)
 - h. Silk (cocoons) x (details)
 - i. Any other (please specify) x
- xii. Do farmers sell agriculture/ horticulture/ other produce: Yes ✓/ No

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

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

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

a. Cattle 1000 (Nos.)

b. Buffaloes 200 (Nos.)

c. Sheep 1000 (Nos.)

d. Goat 500 (Nos.)

e. Yak/ Mithun 0 (Nos.)

f. Others (Details) Horse 100 (Nos.)

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xvi. Total poultry population (in numbers) in the GP: 1200 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 1 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 2 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: 3000 Kg

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

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

Handicrafts, chain stitching, Rug weaving

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

a. Number: 5

b. Activities: _____

c. Any problems being faced by the SHGs: _____

xvii. Major cottage industries in GP (please specify)

| Activity/Industry | Persons engaged |
|--------------------------|--|
| 1. <u>Carpet Weaving</u> | (Male/ Female/ Both) <input checked="" type="checkbox"/> |
| 2. _____ | (Male/ Female/ Both) |
| 3. _____ | (Male/ Female/ Both) |
| 4. _____ | (Male/ Female/ Both) |

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

Number: 20 Employees: 25

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

1. _____
2. _____
3. _____

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xxvi. Number of persons engaged in government service: 150 (approx. number)

xxvii. Potential for village tourism: ☒ Pleasure/ ☒ Religious/ ☒ Historic/ ☒ Adventure/ Others

(Please specify) Hakwas adventure, Tomb of Shah Behram

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

Construction of Roads, halt places and Hotel Industry.

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

If yes, approx. area: _____ Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, volleyball.

ii. Number of playfields in the Gram Panchayat: 0 (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) Land not available

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 6 Kms

9. ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ ☒ No
- ii. No. of hamlets **not** having mobile connectivity: 0 (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): 4
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 70%

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: NO (details)

v. General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ Not Satisfied ✓

Remarks: Mostly The transaction happens on account of the lack of coordination between Govt Departments and Banks.

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: Money Lending Tradition Does not Exist

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: 1 (Nos.)

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

iii. Whether financial assistance under PMAY been provided: In time/ Delayed ✓

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

Lack of funds at appropriate time

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

20 Households

13. SANITATION:

- i. 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 ☒
- iii. Whether maintained by public: 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: 0 %

Reasons: _____

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- viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No ☒
- ix. 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:

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

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)
- v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓
- vi. Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- vii. Does Panchayat have a bank account: Yes/ No ✓

Balance in the account: Rs 8. Lakh approx.

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

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

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

- i. No. of Anganwadi Centres (AWCs) in the GP: 12 (Nos.)

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

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): Shortage of transport facility due to low number of vehicle plying.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05):
 1. Tourism 2. Information Technology 3. Health Care
 4. Handicrafts 5. Cutting and Tailoring.

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes/ ☒ No

Number left out: 150

- 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: 28

- 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: 15

- b. Beneficiaries receiving pension: Monthly/ ☒ Quarterly/ Yearly

- c. Mode of payment: Bank/ ☒ Post office/ Postal money order/ Other

- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ ☒ No

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20. OTHERS:

- i. Whether Community Hall is available in GP: Yes/ ☒ No / under construction

- ii. Whether Panchayat Ghar is available in GP: Yes/ ☒ No / under construction

If no, is land available for construction of the Panchayat Ghar: Yes/ ☒ No

- iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ ☒ No

- iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ ☒ No

- v. Is there any heritage building in the GP (Plz specify): No

- vi. If yes, whether said building is being properly maintained: Yes/ No
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

| Name of the work | Department concerned |
|--|---|
| 1. <u>Repairment of Reservoir of already existing scheme.</u> (Specify) | PWD/ <input checked="" type="checkbox"/> PHE/ Health/ School/ Other <input checked="" type="checkbox"/> |
| 2. <u>Road to G.B. Ayal</u> (Specify) | <input checked="" type="checkbox"/> PWD/ PHE/ Health/ School/ Other <input checked="" type="checkbox"/> |
| 3. <u>Road from Durhama to watigani</u> (Specify) | <input checked="" type="checkbox"/> PWD/ PHE/ Health/ School/ Other <input checked="" type="checkbox"/> |

- 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): NO

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21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ ☒ Good/ ☐ Very Good
 - Overall responsiveness of departmental staff: Poor/ ☒ Good/ ☐ Very Good
- ii. Best performing departments: a) R.D.D. b) P.D.D. c) Education
- iii. Departments with most complaints against staff: a) P.H.E. b) _____ c) _____
- iv. Any specific observation regarding any particular department.

People of Lysam Panchayat are satisfied with the services of MEINREED and ICPS supporting staff and are impressed upon the enhancement of salary and their regularization for smoother functioning of the act.

II. GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Farming
2. Livestock Production
3. Horticulture
4. Handicrafts
5. Services Sector

II. Major potential areas which can be used to improve economic conditions in the GP (Max. 05):

1. Horticulture
2. Sericulture
3. Dairy Farming
4. Poultry Farming
5. Handicrafts

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

1. Drinking water
2. Road Connectivity and its Upgradation
3. Electricity Upgradation.
4. Lack of Technical Education
5. Health Centers.

| | |
|-----|--|
| IV | Urgent public requirements in order of priority (Max. 07): |
| | <ol style="list-style-type: none"> 1. Drinking water facility 2. Upgradation of Roads 3. Construction of Drains/channels 4. Construction of Culverts. 5. Leveling of Play field in M/s Avid 6. Construction of Compound wall M/s Avid 7. Upgradation of Infrastructure of Schools. ^{mgp} |
| V | Any major complaint brought to notice: |
| | <ol style="list-style-type: none"> ① Drinking water facility almost not available. If available, not fit for consumption (unsafe) ② Road facility needs further upgradation ③ Main Reservoir damaged but not repaired. |
| VI | Overall assessment of visit (Public Services): Please mention best practices, if any, observed |
| | Public Services delivered upto a satisfactory level. However, PHE department not providing services to a desirable level. |
| VII | Overall assessment of visit (Panchayat Functioning): |
| | Gram Sabha cooperated in every aspect, and its functioning seemed to be satisfactory. |

Signature of the visiting officer

Name: NAYEEM RASHID

An aerial photograph of a valley in Jammu & Kashmir, showing terraced agricultural fields in shades of green and brown, a winding river, and distant mountains under a hazy sky.

Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir