

Special ~~Commission~~ Chango-b

Dr. Jitendra Singh

Minister

Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon



RAJ BHAVAN
BENGALURU-560001

No.OM/GAO(M-1) 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 significant 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.

2. Continuing with our endeavour 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 achieve the objectives that we have envisaged while conceiving this programme.

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 villages.

With warm regards,

Yours sincerely,

Satya Pal Malik
(Satya Pal Malik)

Mission Statement

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 emerging Panchayats and directing development efforts in rural areas through community participation.

As part of this 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 life of a person living in a rural area is not cut into segments in the way the Government activities are prone to be. The approach at the village level, therefore, has to be a coordinated, 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.

We hope this initiative will go a long way in achieving long term objective of grassroots democracy.

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

- i. 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.
- ii. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
- iii. He/She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organisation, respectable citizens of the area and the general public.
- iv. He/She shall also visit schools, health institutions besides important village assets/ amenities related to various sectors.
- v. The visiting officer shall visit major languishing projects, inaugurate playgrounds, if any, participate in exhibition melas, distribution of certificates, etc.
- vi. 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.
- vii. The visiting officer shall assess the ground situation of allotted Panchayat vis-à-vis perception of local public, data provided by different Departments, inputs shared by the PRI/ prominent citizens and his own observations.
- viii. 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 consensus.
- ix. The visiting officer shall restrain himself/ herself from giving or offering any commitment on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in reporting issues.
- xi. 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 objectivity while filling up the relevant form.

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:
 - PRA members (for an hour atleast)
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ ANMs/ ... 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, ponds, 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 PRA 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
- Reading out the letter by Honble PM to all Sarpanchs and discussion on water conservation issues
- 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 Gram Sadak Yojana schemes
- Shramdan/ cleanliness drive within the Gram Panchayat
- Visit other villages in the Panchayat
- Capture picture at 6:00 p.m.
- Departure

Back to the Village Report

(Form to be filled up by the Reporting Officer during

his/her on day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER

Name: D. HARMENDAR KUMAR

Designation: Principal

Department/ place of posting: (Education) Govt. H. S. School Jangas (Doda)

Mobile No: 8442054164

E-mail id: dharmandarkumarji@gmail.com

Home District: Kathua

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): Changa-B

ii. Local Government Directory (LGD) code of the GP: 239494

is sourced from Rural Development Department/ by DO

Name of CD Block:

Changa

Name of Tehsil:

Gawich (Pohluasa)

v. Name of District:

Doda

C) PANCHAYAT PROFILE

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

1. Changa

2.

3.

4.

5.

ii. No. of hamlets in the GP: 06

iii. No. of households in the GP: 339

iv. Population (approx) of the GP: 1608

v. Significant geographical feature of the GP (hilly/ land/ plain): Hilly

vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): None

DI KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No) **Yes**
- ii. If yes, type of existing road connecting to GP (Tick one)
- a) Black topped/ Metalled/ Shingled/ Fair-weather
- b) Remarks: Repair & funds is needed
- iii. Condition of existing road connecting to GP (Tick one)
- a) Good/ Average/ Dilapidated
- b) Remarks: Roads needed to be black topped
- iv. General condition of inter - roads/ link roads inside the GP (Tick one)
- a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly
- b) Remarks: Roads being much hilly needed to be examined regularly
- v. Unconnected habitations having population of 250 or more souls (with name):
- a) Number: **- No -**
- b) Names - i) _____ ii) _____ iii) _____
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works))

Name of the road/ bridge/ culvert: Agar Length in km/ Mts

1. Changu's chapi (road) - - - - - 1 1/2 km

2. Chand (road) Bridge (bridge) - - - - - 1 km

3. Changu's chapi (culvert) - - - - - 2 km

2. DRINKING WATER/ WATER BODIES: Remarks: One stand for change (As land is available)

- i. Source of drinking water (Tick as many as needed)
- a) ☒ Tapped Water/ ☒ Tube well/ ☒ Dug well/ ☒ Natural Source (spring, nallah, bowl, sheet/ Hand Pump)
- b) Others (please specify): - No -

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: Filter Plant is needed

iv. Hamlets without tapped water supply (with names)

a) Number

b) Names: (i) Lakshmi Ali (4 no 07) (ii) Ali Mohd (4 no 02)

(iii) Gulshan Gouda (4 no 23) (iv) Nisarg Prasad (4 no 28) (v) Mahmood Ahmed (4 no 01)

v. Coverage of households through tapped water

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

b) Remarks: Covering the remaining households is required

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

a) Daily (i.e. hrs/day)

b) Thrice a week (hrs/day)

c) Twice a week (hrs/day)

d) Weekly (hrs/day)

e) Remarks: Mostly the Bulela is satisfied with supply of water

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) Well (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length 2 1/2 kms)

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

1. water lifting from river and filter plant
2. Hand pumps (OT) for each Samud
- 3.

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

1. - No existing scheme -
- 2.
- 3.

x. Water bodies in the GP (numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	- No -	-	-
2	Spring/ Borels	- 02 -	- Not -	- Yes -
3	Wells	No -	-	-
4	Any other (specify)	River	- No -	- Yes -

3. POWER SUPPLY:

I. Are all hamlets connected with power supply? Yes/No ✓

II. Hamlets not having power connectivity.

a) Number 0

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

(iii) _____ (iv) _____ (v) _____

iii. Overall availability of daily power supply

During winter

During summer

a. 0-6 hrs

a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 04

v. Approximate number of transformers damaged during the year: 04

vi. Average time taken by PDO for repair of damaged transformer tick one

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

b. Remarks: Work Shop is needed at least at Tah. level

vii. General assessment about quality of voltage

During winter

During summer

a. Good

a. Good

b. Average

b. ☒ Average

c. ☒ Below Average

c. Below Average

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

0-50% 50-75% 75-95% ☒ 95-99.9% 100%

ix. Percentage of households metered: 0 %

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

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: 04 Details: 01 HT-NU (04) Luni/Mohalla 02 Paidra 03 Ch
04 Tarnice

02 per unit 01 short light for 07 wards

Total No. of short light = 07 needed

4. HEALTH

Sub-Centre:

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

Remarks: In H.N. 04, Govt. Malatta one Sub Centre is needed.

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:

Sufficient

c) Deficiency of critical medical equipments, if any: 01 X-rays

02 BCG 03 Essential Medicines 04 Rabipur Vaccine & anti-
snake

d) Actual number of doctors attending the patients in the PHC: Sanctioned: 03

Vacancy: 03 At present NRH = 03 working

Remark: one lady doctor is main demand of Public

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 ✓

Functional: only in Routine. Special line is required as per need.

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 ✓

As lady doctor is not available in PHC.

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 42 kms
- ii. Institutional deliveries percentage approx: 55 (only Natural Cases)
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

(Note: A pregnant lady is required to get 4 ANC during her pregnancy)

- iv. Whether pregnant women are receiving Rs 5400/- 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 Shakti Suraksha Karyakram (JSK) in govt health institutions: Yes/ No *Child Spent less it not available*
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulances: By hiring Car/ Pet Vehicle
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children: Sick and Poor/ Good/ Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B) after 48 weeks (OPV-1, Pentavalent-1) after 10 weeks (OPV-2, Pentavalent-2) after 14 weeks (OPV-3, Pentavalent-3, PV) at the age of 09 months (Measles Rubella (MR)-1, Vitamin A) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A, OPV Booster, DTP-4th Booster)

- ix. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakram (RBSK): Yes/ No
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: No
- x. 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: No

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: Nil

xi. How many of them have been referred to higher institutions for treatment: Nil

xii. General assessment about the Ayushman Bharat Programme/ Golden Insurance Card: Good/ Very Good

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

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

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

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

Remarks: Total deaths in 2018 = 10. No. of deaths = 0

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

1. Adequate supply of essential medicines needed

2. Para-medical staff required

3. Permanent power supply needed

4. Doctors (A) Physician (B) Surgeon (C) Lady doctor (D) Child Specialist

5. EDUCATION: at least above 05 doctors are required much

1. No. of Government Primary Schools in the Gram Panchayat: 01

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	<u>P/S Digi</u>			
Building (Govt/ rented)	<u>Govt.</u>			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	115 Boys 32-40			
No. of teachers available	02			
No. of operational classes	05			
No. of classrooms available	03			
Compound wall (Yes/ No)	No			
Toilet facility available (Yes/ No)	No			
Drinking water facility (Yes/ No)	Yes			
MDM served regularly (Yes/ No)	Yes			
Quality of food served (Poor/ Good/ Very Good)	Good			
Condition of the connecting road (good/ average/ dilapidated)	No			

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E. No. of Middle Schools in GP. 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	M/S Orange	M/S Ching Gudi, Andhra	
Building (Good/ worst)	Good.	Good.	
Enrollment	70	56	
No. of teachers available	05	05	
No. of operational classes	08	08	
No. of classrooms available	05+01	03	
Compound wall (Yes/ No)	-Yes-	No	
Toilet facility available (Yes/ No)	-Yes-	Yes-	

Remarks 01. Burning demand of public's punctuality & Regularity of teachers

02. Repairing of building (already cracked building) 96 And

03 03 ACR's are required to school immediately.

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

III. No. of High Schools in the Gram Panchayat : 0

Facilities available in HS	HS 1	HS 2
Name of High school :		
Building (Govt/ rented)		
Enrollment		
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/ Nil)		
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 this Gram Panchayat, distance to the nearest

PS _____ Kms *01 P/S is available*

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 *02 M/S are available*

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

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

HS _____ Kms *H/S is not available*

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

vi. Condition of the road connecting HSS (please specify): dilapidated

vii. Distance of nearest College from Gram Panchayat: 0 Kms

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

ix. Private Schools in the Gram Panchayat, if any (Number only) 02

Primary School 01 Middle School 01 High School 0

x. Why do parents prefer private schools for children:

Deficiency of infrastructure and teaching staff.

xi. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them: Yes/ No ☒

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

1. 020 H/s for W.No 03 & 04

2. one P/s for W.No 06

3.

5. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming

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

Majority of population is dependent on labor

ii. Major agri crops grown in GP

a. Rabi/Winter Crops - No -

b. Kharif/Summer Crops

iii. Major Horticulture Crops grown in GP ☒ Apple/ ☒ Walnut/ ☒ Cherry/ ☒ Mangoes/ ☒ Berries/ Others -

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 _____%
- b. Ponds _____%
- c. Tube wells _____%
- d. Springs _____%
- e. Rainfed 100 _____%
- f. Others _____% (detail):

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: 0 (40)

ix. Coverage of soil health cards in GP: 0%

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 - Yes - (crop)
- b. Horticulture - Yes - (crop)
- c. Plantation - Yes - (crop)
- d. Dairy farming - Yes - (type)
- e. Animal/ Sheep Husbandry - Yes - (type)
- f. Horticulture - Yes - (crop)
- g. Fisheries/ Aquaculture - Yes - (detail)
- h. SRK (coccons) - No - (detail)
- i. Any other (please specify) -

xii. Do farmers sell agriculture/ horticulture/ other produce? Yes/No

xii. If yes, how is it sold in organised market/ in unorganised market/ Wasted due to non-availability of any marketing facility - No -

xiii. Visits by agriculture extension officials to the GP. Regularly/ Sometimes/ Never/ Not Applicable ✓

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

a. Cattle 200 (Nos)

b. Buffaloes 0 (Nos)

c. Sheep 50 (Nos)

d. Goat 30 (Nos)

e. Yak/ Mithun 0 (Nos)

f. Others (Detail) - No - (Nos)

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

xvi. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 0 Kms

xvii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 0 Kms

xix. Visits by veterinary extension officials to the GP. Regularly/ Sometimes/ Never/ Not Applicable ✓

xx. Average quantity of cow dung (in Kgs) produced per day in the GP: 1000 kg

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

Any other use, plz specify: only Manure nothing else

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

01. Carpentry 02. Weaving

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

a. Number: 0 - No -

b. Activities - No -

c. Any problems being faced by the SHGs - No -

xiii. Major cottage industries in GP (please specify):

Activity/ Industry Persons engaged - No -

1. _____ (Male/ Female/ Both)

2. _____ (Male/ Female/ Both)

3. _____ (Male/ Female/ Both)

4. _____ (Male/ Female/ Both)

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

Number 30 Employees 20

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

1. - No -

2. _____

3. _____

xvi. Number of persons engaged in government service 5 (approx. number)

xvii. Potential for Village Tourism: ✓ Pleasure/ Religious/ Historic/ Adventure/ Others

(Please specify) only tourism

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

01 Const. of good roads 02 Huts 03 Artificial lakes

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

If yes approx. area 100 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat Volleyball, football, Cricket

ii. Number of playfields in the Gram Panchayat 0 No

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) Yes

8. LIBRARY:

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

Suggestions for improvement: one room in Panchayat Centre proposed for Lib. in Panchayat

ii. If no, distance to the nearest library: 70 kms

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify - No -

22 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 (None)

iii. Name of service providers: BSNL/ Others others / 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): - No -

iii. Individuals (20-85 age) having Jan Dhan Accounts: Approx. 92%

iv. Frequent mode of e-transaction by villagers:

- a. Credit/ Debit card ☒ Yes/ No
- b. Net banking: Yes/ No only M-pay
- c. Mobile wallet: ☒ Yes/ No
- d. Any other online payment mode: - Yes - (detail)

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

Remarks: Department disbursing the approved amount should help the public by providing the receipts to the concerned people so that they should not suffer.

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

- ☒ KCC
- ☐ Bank loan
- ☐ Money Lender
- ☐ Family & friends

Remarks: Concerned dept. should verify the case.

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: 85 (Nos)

2006 to 2018

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

Delay

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

None is covered as per report of Panchayat & Jm. patta.

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 Halga Panchayat: Yes/No

iii. Whether maintained by public: Yes/ No

iv. Whether all households are having toilet facility: Yes/No (SD) only

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: 50%

Reason: Self use still in open defecation - remaining. Govt. Sachinwar & wife.

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 PRR:

MGNREGS:

i. Are job cards available with all eligible households: Yes/No

ii. When were the job cards last verified: March 2019

iii. Are new 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: Social Audit Committee was Constituted on 21st of June 2019 in the Panchayat Chaurat

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

Members of Social Audit Committee

01. Shri. Chaurat (H.No. 01)
S/o. Ab. Rahman

03. Sufiullah
S/o. Ab. Ganis
H.No. 03

05. Ab. Rashid
S/o. M. R. Daif
H.No. 05

07. Fayaz Ahmad
S/o. M. R. Daif
H.No. 07

02. Nour Ahmad (H.No. 02)
S/o. G. R. Rashid

04. G. R. Hussain (H.No. 04)
S/o. M. R. Daif

06. Nour Ahmad
S/o. M. R. Daif
H.No. 06

Panchayat 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 self PC 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. - No -

Account operated by: Sarpanch/ VLM/ Others (specify) - No -

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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 UJWALA: Partially/ Fully: No -

Refills by UJWALA 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: 06 (Nos.)

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

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17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Motorbike/ Sauto
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport if any: _____

Rough roads are the main problem in transport system.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
Sahelkar (Said before) is running in the panchayat consisting of 25 students.
- ii. Indicate particular sectors where there is demand for vocational training (Max 05)
1. Knitting 2. Cutting & Sewing 3. etc
4. _____ 5. _____

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: 07

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: 12

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 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):

Toilets are not provided to G.P.

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 these major works, if any):

Name of the work

Department concerned

1. Govt. Degree College

PWD/ PHE/ Health/ School/ Other ✓

(Specify)

2. Govt. Station

PWD/ PHE/ Health/ School/ Other ✓

(Specify)

3. PHE Quarters

PWD/ PHE/ Health/ School/ Other ✓

(Specify or Bridge (Diggi))

PWD

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): Plays Hostel Changa

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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) PHE b) P.D.O. c) Education

iii. Departments with most complaints against staff: a) Police b) Social welfare
Dev. Dept.

iv. Any specific observation regarding any particular department.

Public is very much against with Police Dev. Dept. particularly on (Mnaga) component due to their long pending behavior & due to huge corruption as per feedback of public.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

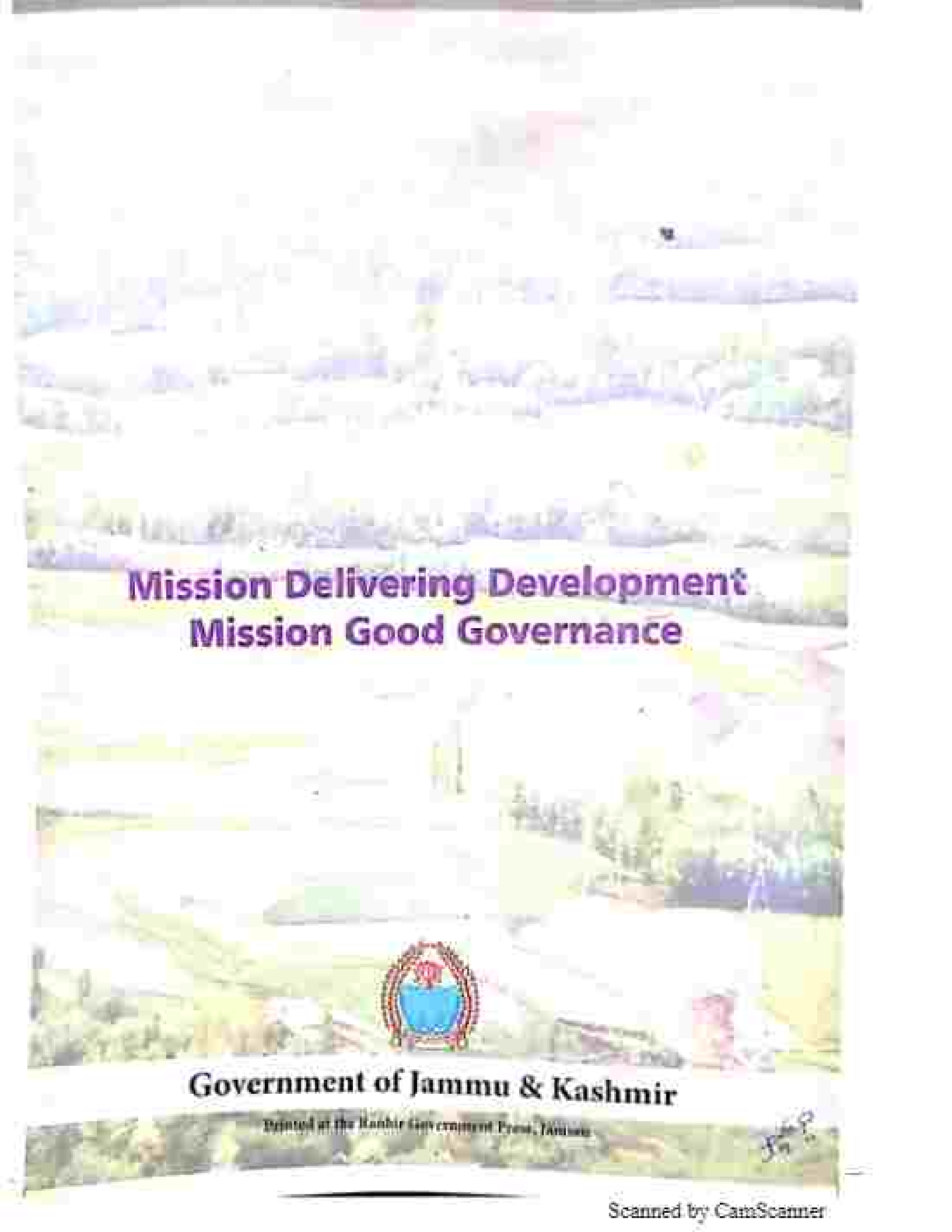
I.	Main economic activities/ source of livelihood in the GP (Max. 05):
	1. Labour
	2. Farming
	3. Weaving
	4. Business
	5. Employment
II.	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
	1. H.No 03. Farming
	2. H.No 04. Weaving
	3. Skill development among youths
	4. Horticulture
	5. Tourism
III.	Major problems confronting the people in the GP (Max. 05):
	1. (Mnrega) Dept. is ^{not} doing justice with Gen-Public
	2. Central Govt. Schemes Gen-Public is totally unaware.
	3. Social welfare schemes are not providing benefits to Gen-Public
	4. Even the GP is totally unaware with all schemes of Govt.
	5. Low voltage is also one of the problem.

as due to shortage of staff in schools (Govt) Gen-Public is facing much problem for their children in schools

IV	Urgent public requirements in order of priority (Max. 07)
	1. Clearance of Migrant payments of the labor class.
	2. Gen. Training regarding all the schemes to GP (Circulars) ⁽³⁾
	3. At least one meeting of GP just after fifteen days.
	4. Requirement of Subjective hrs in schools.
	5. Old age & widow pension Schemes from Social Welfare Deptt. ^{to be implemented}
	6. Roads be repaired or black topped earliest ⁽¹⁾
	7. Some additional transference be deployed ⁽²⁾
V	Any major complaint brought to notice Migrant programme (Rural Dev. Deptt.)
VI	Overall assessment of visit (Public Services). Please mention best practices, if any, observed Satisfactory as I visited all corners of all the wards of GP Changan-B.
VII	Overall assessment of visit (Public Training): Arrange because the all hand members including Sarpanch needs some trainings programme to train the GP.

Signature of the visiting officer

Name: DHARMENDAR JUMAR
Principal Gt. Hr. Sec. School
JALYAS (Datta)



Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir

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