



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir



GOVERNOR
JAMMU & KASHMIR

RAJ BHAVAN
SRINAGAR-190001

No:GS/GAO(Alm)69/2019-IV
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.

2. 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.

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)

Suggested Activity Schedule for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with:
 - PRI members (for an hour atleast).
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ANMs/ VLW/ PDS storekeeper/ representatives of PHE, PCD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
 - Social activists/ NGOs.
 - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen etc.
- Visit to local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- ✓ Inauguration of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat.
- Capture evening interaction picture by 8:00 p.m.

Day-02:

- Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Hon'ble 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 Shram Yogi Mandhan schemes.
- Shramdan/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6:00 p.m.
- Departure.

Financially assisted

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: DR. Mohd Younsuf Naikoo
- ii. Designation: Block medical officer
- iii. Department/ place of posting: Department of Health / B.M.O Shopian
- iv. Mobile No: 9797970797
- v. Email id: deryousufnaikoo@gmail.com
- vi. Home District: Shopian
- 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): Pudsoo
- ii. Local Government Directory (LGD) code of the GP: 274533

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

- iii. Name of CD Block: Kanjiullah
- iv. Name of Tehsil: Shopian
- v. Name of District: Shopian

C) PANCHAYAT PROFILE:

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

1. Pudsoo 2. Pothama 3. Fecripora
4. Mantogen 5.

- ii. No. of hamlets in the GP: null

- iii. No. of households in the GP: 609

- iv. Population (approx) of the GP: 3289

- 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) ☒ Yes

ii. If yes, type of existing road connecting to GP (Tick one)

☒ Black topped/ Metalled/ Shingled/ Fair-weather

b) Remarks: Needs minor repairs.

iii. Condition of existing road connecting to GP (Tick one)

☒ a) Good/ Average/ Dilapidated

b) Remarks: Need for major repairs including drains

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: Need extensive repairs i.e. construction of culverts & span pipes

v. Unconnected habitations having population of 250 or more souls (with name):

a) Number: Nil

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

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

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. vetram Pudeeo to vetri Road. 6 km
2. Feeri Para to Reshinaagi Road via Poshkrama 5 km
3. Culvert & span pipes on road between Pudeeo and Mantogen. 1.5 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, bowl, river)/ Hand Pump ☒ ☒

b) Others (please specify) _____

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

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

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

b) Remarks: filtration plant very small

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

a) Number: nil

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

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

v. Coverage of households through tapped water:

☒ Fully covered/ Substantially covered/ Partially covered/ Not covered

b) Remarks: needs mega filtration plant

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

☒ a) Daily (24 hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: unfiltered water needs filtration

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

☒ Frequently/ Sometimes / Never

viii. Untapped water sources, details if any: nil

(i) _____ (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 2.0 (Kms)

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

1. Construction of mega filtration plant along with distribution system.
2. Non power of PHE line main should be Augmented.
3. New head water tank & bore well.

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

1. Existing filtration plant is very small needs Augmentation.
- 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			
2	Springs/ Bowls			
3	Wells			
4	Any other (specify)			

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity: *Nil*

a) Number: _____

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: 11

v. Approximate number of transformers damaged during the year: 50%

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: Augmentation of whole electric system

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: 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:

300 no.

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: 6 Details: are transformer for power along LT line.

• 2 no.	"	11	Prasanna	"
• 2 no.	"	11	Pashama	"
• one "	"	11	Manjappa	"

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: ①
- ii. Total number of sanctioned posts (including NHM): ④
- iii. Total number of posts filled up (including NHM): ②
- iv. Are medicines available in Sub Centres: Yes/ No ✓

Remarks: Needs Govt. land for construction of Govt. building.

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: 6 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: 12 Kms
- ii. Institutional deliveries percentage (approx): 100 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No ☒ Yes

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 ☒ On time
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ☒ Yes
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Public transport
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent ☒ Good

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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 ☒ Yes
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No ☒ Yes
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: 4 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 2 (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): Nil (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: _____

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

1. Subcenter for Pudsoo.
2. Subcenter for Peshkora.
3. Subcenter for Peshkama.

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: with 01

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary School	P/S Pathe Mohalla Pudsoo			
Building (Govt/ rented)	Classed / Rented free			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	24			
No. of teachers available	02			
No. of operational classes	02			
No. of classrooms available	02			
Compound wall (Yes/ No)	Yes			
Toilet facility available (Yes/ No)	Yes			
Drinking water facility (Yes/ No)	Yes			
MCM served regularly (Yes/ No)	Yes			
Quality of food served (Poor/ Good/ Very Good)	Poor good			
Condition of the connecting road (good/ average/ dilapidated)	Good dilapidated			

ii. No. of Middle Schools in GP: 4

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Facilities available in MS	MS 1	MS 2	MS 3	MS 4
Name of Middle school	UPS Kundoo	UPS Ashu-kama	UPS Manojem	UPS Kestipora
Building (Govt/ rented)	Govt	Govt	Rented	Rented
Enrollment	69	78	52	85
No. of teachers available	6	07	06	07
No. of operational classes	9	09	05	08
No. of classrooms available	6	03	05	8
Compound wall (Yes/ No)	Yes	Yes	No	Yes
Toilet facility available (Yes/ No)	Yes	No	No	Yes

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	Yes	No	No
Drinking water facility (Yes/ No)	Yes	Yes	No
Playground available (Yes/ No)	No	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)	dilapidated	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
Sanitary 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: 2 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

vii. Condition of the road connecting HSS (please specify) Macdamised

viii. Distance of nearest College from Gram Panchayat 14 Kms

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

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

Primary School ☐ Middle School ☐ High School ☒

x. Why do parents prefer private schools for children

Lack of Infra Structure in Govt. Schools
KG Section is not available in Govt. schools in Panchayat.

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. Computer lab along with Projector.
2. Separate school for girls.
3. Construction of new building & Auction of old building at VSE Pundoo

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) Pear's

b. Kharif (Summer Crops) Maiz, potato

iii. Major Horticulture Crops grown in GP: Apple ☒ Walnut ☒ Cherries ☒ Mangoes ☒ Bananas ☒
Others _____

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

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

vi. Major source of irrigation (with %age).

- a. Canal 90 %
b. Ponds 1 %
c. Tube wells 9 %
d. Springs 0 %
e. Rainfed 0 %
f. Others 5 % (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: _____ (No.)

ix. Coverage of soil health cards in GP: 40 %

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 Potato Maize (crop)
b. Horticulture Peach Apple (crop)
c. Plantation _____ (crop)
d. Dairy farming Cow (type)
e. Animal/ Sheep Husbandry Sheep (type)
f. Horticulture _____ (crop)
g. Fisheries/ Aquaculture Fisheries (details)
h. Silk (cocoons) Silk Worm (details)
i. Any other (please specify) _____

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

iii. 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 500 (Nos.)

b. Buffaloes 10 (Nos.)

c. Sheep 800 (Nos.)

d. Goat 50 (Nos.)

e. Yak/ Mithun 10 (Nos.)

f. Others (Details) _____ (Nos.)

xvi. Total poultry population (in numbers) in the GP: 200 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 04 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 6 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: 4000 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: Nil

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

a. Number: 32

- b. Activities: _____
- c. Any problems being faced by the SHGs: _____

xxiii. Major cottage industries in GP (please specify)

Activity/Industry	Persons engaged
1. <u>nil</u>	(Male/ Female/ Both)
2. <u>nil</u>	(Male/ Female/ Both)
3. <u>nil</u>	(Male/ Female/ Both)
4. <u>nil</u>	(Male/ Female/ Both)

xxiv. Number of small enterprises/ Industries/ shops/ others in the GP. 20

Number 20 Employees 30

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

1. _____
2. _____
3. _____

xxvi. Number of persons engaged in government service: 121 (approx. number)

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

(Please specify) development of parks.

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

Construction of parks.

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation? No

If yes, approx. area: _____ Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: cricket.

ii. Number of playfields in the Gram Panchayat: ① (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): No

8. LIBRARY:

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

Suggestions for improvement: Needs to establish library

- ii. If no, distance to the nearest library: 14 Kms

9. ENTERTAINMENT:

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

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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 Jio Airtel / 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): 6 kms
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 16 %

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: Will (details)

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

Remarks: _____

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: _____

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.

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

(35)

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: 25% ✓

Reasons:

NO toilet facility available at home

- 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: 2018 (Month) September ✓
- 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 ✓



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 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. _____

Account operated by: Sarpanch/ VLV// 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 UJJW/ALA: Partially/ Fully ✓
Refills by UJJW/ALA 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: 67 (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): More Buses and matador services needed.

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. Shoing Centers in all villages
4. _____ 5. _____

COVERAGE OF PENSION SCHEMES:

1. Old Age Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: _____
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

2. Widow Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: _____
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

3. Disability Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: _____
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- d. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ✓

20. OTHERS:

- i. Whether Community Hall is available in GP: Yes/ No / under construction ✓
- ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ✓
- iii. If no, is land available for construction of the Panchayat Ghar: Yes/ No ✓
- iv. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No ✓
- v. Whether electricity has been provided in the Panchayat Ghar: Yes/ No ✓
- vi. Is there any heritage building in the GP (Plz 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):

Name of the work	Department concerned
1. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
2. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
3. _____ (Specify)	PWD/ PHE/ Health/ School/ Other

- 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: Good/ Poor/ Very Good
 - Overall responsiveness of departmental staff: Good/ Poor/ Very Good
- ii. Best performing departments: a) R.D.D. b) Health c) Social welfare
- iii. Departments with most complaints against staff: a) R.G.B. b) P.H.E. c) P.R.P. Education
- iv. Any specific observation regarding any particular department:

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Horticulture.
2.	Agriculture
3.	Animal Husbandry.
4.	MGNREGA.
5.	Self help Groups
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Horticulture
2.	Agriculture
3.	Animal Husbandry
4.	Fisheries
5.	
III	Major problems confronting the people in the GP (Max. 05):
1.	P.D.O Distribution System very poor
2.	PWE supplies unfiltered water
3.	Agriculture
4.	Horticulture
5.	Health

IV	Urgent public requirements in order of priority (Max. 07)
	1. Installation of transformer along transmission line
	2. Mega filtration plant for whole GP
	3. Health centers for Pudsoo, Pungro & Pothhara
	4. Declaration of whole Panchayat as org.
	5. Animal Husbandry center
	6. Timber Depo / Fire Service station
	7. J&K Bank branch
V	Any major complaint brought to notice:
	General upgradation of Infrastructure of Education and sports
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	All the departments participated and grievances of people were heard at their door steps.
VII	Overall assessment of visit (Panchayat Functioning):
	Functioning of Panchayat is very poor. needs upgradation of infrastructure as well as transportation

Signature of the visiting officer

Name: Dr. Mohd Yousuf
Nakoo

Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir