

aler

Photo

Gast-C



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon



GOVERNOR
JAMMU & KASHMIR

RAJ BHAVAN
SRINAGAR-190001

No:GS/GAO(Adm)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)

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 organization, 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.

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: **B. K Bhagat**
- ii. Designation: **Executive Engineer**
- iii. Department/ place of posting: **PHE Division Doda**
- iv. Mobile No: **9796892777**
- v. Email id: **executive engineer 769 @ gmail. Com**
- vi. Home District:
- vii. Dates of visit: 20/21/22/23/24/25/26/27, June 2019 **20th & 21st of June 2019**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **Gaie - C**
- ii. Local Government Directory (LGD) code of the GP: **239482**

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

- iii. Name of CD Block: **BHAGWA**
- iv. Name of Tehsil: **BHAGWA**
- v. Name of District: **DODA.**

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. **Gai Desba** 2. **-** 3. **-**
4. **-** 5. **-**
- ii. No. of hamlets in the GP: **07**
- iii. No. of households in the GP: **33**
- iv. Population (approx) of the GP: **1446**
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): **✓**
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): **✓**

8

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: _____ NIL

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

a) Good/ Average/ Dilapidated

b) Remarks: _____ *NIL*

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: _____ NIL

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

a) Number: All Habitations Unconnected

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. GAI TO PAROLI 30kms with Bridge on Trama Nallah
2. PAROLI TO MUSHAL 5kms (Link)
3. GUTHA TO NAGRI 3kms (ZIG) Bridge on Dessa Nallah.

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: Natural Spring Source.

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

a) Number:

b) Names- (i) MUSHAL (ii) PAROOLI

(iii) GUTHA (iv) NAGRI (v) GRAMAN KOTHI (vi) BUTAL

v. Coverage of households through tapped water:

a) Fully covered/ Substantially covered/ Partially covered/ Not covered only one w
namely Traman covered so far.

b) Remarks: No piped water in 06 wards of G. Panchayat.

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

a) Daily (___ hrs/day) ONLY ONE WARD TRAMAN GETTING
PIPED WATER 24/7.

b) Thrice a week (___ hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: Six wards of G. Panchayat without piped 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) / (ii) /
(iii) / (iv) /

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 30 (Kms) G.I Pipe of dia 40mm and
20 kms G.I Pipe of dia 20/25 mm
for distribution.

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

1. WSS Trama Guntha
2. WSS Mushal Nagri via Kothi
3. WSS Parooli

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

1. WSS Traman (Upgradation of pipes)
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	NIL	NIL	NIL
2	Springs/ Bowlis	48 Nos	No	YES
3	Wells	NIL	NIL	NIL
4	Any other.(specify) NALLAH	01	—	—

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: 07 Wards

b) Names- (i) Traman (ii) Guntha

(iii) Mushal (iv) Parooli (v) Graman Kothi

vi. Nagri vii. Butal.

iii. Overall availability of daily power supply: — NIL

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: NIL

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

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: NO POWER SUPPLY IN THE AREA.

vii. General assessment about quality of voltage: NIL

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: NIL %

x. Are there any instances where trees are being used for supporting HT/LT line

conductor: Yes/ No (NO POWER LINES)

a) If yes, requirement of approximate number of additional poles: NEW LINES TO BE PROVIDED.

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: 07; Details: NEW POWER LINES WITH TRANSFORMERS IN ALL WARDS REQUIRED.

4. HEALTH:

Sub-Centre:

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

Remarks: *No Sub centre in Graham Panchayat*

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: *09* Kms *from G.P Headquarters*
- iii. If PHC is available within the Gram Panchayat: *NIL*
- a) Whether housed in govt or rented building: Govt/ Rented *NIL*
- b) In case of Govt building, additional requirement of accommodation, if any:
----- *NIL* -----
- c) Deficiency of critical medical equipments, if any: -----
----- *NIL* -----
- d) Actual number of doctors attending the patients in the PHC: *NIL*
Vacancy: *NIL*
- e) Are adequate medicines available in PHC: Yes/ No *NIL*
- f) Availability of ambulance in the PHC: Yes/ No *NIL*
- g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional *NIL*
- h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional *NIL*
- i) Whether lab facility is available in the PHC: Yes/ No *NIL*
- j) Whether institutional deliveries are conducted in the PHC: Yes/ No *NIL*

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 45 Kms ✓
- ii. Institutional deliveries percentage (approx): NIL%
- 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): On foot and then Private transport from Gaie to Doda District Hospital
- 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 NIL
- 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 NIL

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: ---- (No.) **NIL**
- xi. How many of them have been referred to higher institutions for treatment: ---- (No.) **NIL**
- 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 **NIL**
- xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): **208** (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): **03** (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good
- Remarks: **Very Poor condition with respect to health parameters.**
- xvi. Any requirements pertaining to health sector (please give details- maximum 03):
- PHC at Rutha.**
 - Ambulance service from Gai to Doda (Distt Hospital).**
 -

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: **03**

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Parooli	Kothi	Traman	
Building (Govt/ rented)	Govt.	Govt.	Govt.	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	19	44	32	
No. of teachers available	01	01	02	
No. of operational classes	05	05	05	
No. of classrooms available	02	02	02	
Compound wall (Yes/ No)	No	No	No	
Toilet facility available (Yes/ No)	Yes	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	Yes	
MDM served regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	
Condition of the connecting road (good/ average/ dilapidated)	No Road Connectivity.			

ii. No. of Middle Schools in GP: 01

Facilities available in MS	UPs MS 1	MS 2	MS 3
Name of Middle school	Thana		
Building (Govt/ rented)	Govt.		
Enrolment	120		
No. of teachers available	01		
No. of operational classes	08		
No. of classrooms available	02		
Compound wall (Yes/ No)	Yes		
Toilet facility available (Yes/ No)	Yes		

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

iii. No. of High Schools in the Gram Panchayat: _____

16

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt/ rented)		
Enrolment		
No. of teachers available	NIL	NIL
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: NIL 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: NIL 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: 09 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 09 Kms

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

viii. Condition of the road connecting HSS (please specify): NIL

ix. Distance of nearest College from Gram Panchayat: 40 Kms

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

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

Primary School: — Middle School: NIL High School: NIL

xi. Why do parents prefer private schools for children:

NIL

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. High School is required in the area.
2. Existing Infrastructures in Primary & Middle Schools needs to be upgraded
- 3.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming ☒

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

NIL

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

b. Kharif (Summer Crops) ☒

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

Others NIL

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 NIL %
- b. Ponds NIL %
- c. Tube wells NIL %
- d. Springs NIL %
- e. Rainfed 60 %
- f. Others 40 % (details) Nallah Sources

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: NIL %

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 and Pulses (crop)
- b. Horticulture NIL (crop)
- c. Plantation NIL (crop)
- d. Dairy farming NIL (type)
- e. Animal/ Sheep Husbandry NIL (type)
- f. Horticulture NIL (crop)
- g. Fisheries/ Aquaculture NIL (details)
- h. Silk (cocoons) NIL (details)
- i. Any other (please specify) NIL ☒

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 1200 (Nos.)

b. Buffaloes 250 (Nos.)

c. Sheep 6000 (Nos.)

d. Goat 180 (Nos.)

e. Yak/ Mithun NIL (Nos.)

f. Others (Details) NIL (Nos.)

xvi. Total poultry population (in numbers) in the GP: 150 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 09 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 09 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: 7000 Kg ✓

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

Any other use, plz specify NIL

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: NIL

b. Activities: NIL

c. Any problems being faced by the SHGs: NIL

xxiii. Major cottage industries in GP (please specify): NIL

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

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

Number: NIL Employees: NIL

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

1. <u>/</u>
2. <u>NIL</u>
3. <u>/</u>

xxvi. Number of persons engaged in government service: 15 (approx. number)

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

(Please specify) Tracking routes and Religious ancient Temples.

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

Road Connectivity be given Priority

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

If yes, approx. area: _____ Kanals Complete forest area extending upto Anant Nag (Kashmir).

7. SPORTS

i. Popular sports in the Gram Panchayat: NIL

ii. Number of playfields in the Gram Panchayat: _____ (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): Local Residents ready to donate land for Play fields.

8. LIBRARY:

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

Suggestions for improvement: _____

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

9. ENTERTAINMENT:

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

22

10. TELECOM CONNECTIVITY:

NIL

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/No ☒
ii. No. of hamlets **not** having mobile connectivity: 07 (Nos.)
iii. Name of service provider(s): BSNL/ Others NIL / None
iv. If yes, quality of network: Very Good/ Average/ Poor NIL
v. Whether internet connectivity (2G/3G/4G) available: Yes/No NIL
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): 40kms.
iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 60%

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: _____ NIL (details)

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

Remarks: Bank is urgently required in the area.

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: _____

23

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: _____ (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:

Final instalments of beneficiaries still pending

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

About 400

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 NIL
- iv. Whether all households are having toilet facility: Yes/No ✓
- v. Whether toilet facility is being used by the locals: Yes/No NIL ✓
- vi. Is Open Defecation still prevalent in the Panchayat: Yes/No ✓
- vii. If yes, percentage of Open Defecation: 80 %

Reasons: Lack of awareness.

24

- 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: April 2019 (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 NIL
- 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 10.37 Lacs.
Account operated by: Sarpanch/ VLW/ Others (specify) _____

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: 05 (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): No Road Connectivity in whole area.

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. Dairy Farming 2. _____ 3. _____
4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No

Number left out: 120 (Approx)

Partially Covered

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: 56 (Approx)

Partially Covered

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: 26

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

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): Ancient Temples
are available in the Panchayat.

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

<u>Name of the work</u>	<u>Department concerned</u>
1 <u>NIL</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
2 <u>NIL</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
3 <u>NIL</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	

- 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

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) RDD b) PHE c) Agriculture
- iii. Departments with most complaints against staff: a) PHE b) Agriculture Horticulture
Animal Husbandry, apiculture, Revenue & Health & Police.
- 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. Main economic activity in the area is agriculture.
	2.
	3.
	4.
	5.
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
	1. Horticulture in the area can be a big boost.
	2. Religious/ Leisure/ Adventure Tourism can also
	be promoted in the area as most unexplored areas
	are there in the Graham Panchayat.
	3.
	4.
	5.
III	Major problems confronting the people in the GP (Max. 05):
	1. Road connectivity with bridges and foot bridges at
	gugralah. Sakal Potahi & Kalni Ghat.
	2. Drinking water facility.
	3. Proper Power Supply
	4. Primary health centre
	5. Food Store at Ghat.

IV	Urgent public requirements in order of priority (Max. 07):
	1. Road Connectivity ①
	2. Const. of foot bridges at Lingruda, Jankal Bhattia & Kalni Ghat
	3. Erection of Poles and Proper Power Supply
	4. opening of PHC ②
	5. 03 MS water supply schemes mentioned in Para 09.
	6. Opening of food supply store at Ruttai
	7. opening of Animal/Sheep Husbandry in G. Panchayat
	8. Solar lights installed in the G. Panchayat.
V	Any major complaint brought to notice:
	The public has not complained but have humbly requested to provide basic facilities.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	The area is the remotest area of Distt. Doda and the public of G.P. is living in miserable condition and need urgent attention to provide minimum basic facilities to the public.
VII	Overall assessment of visit (Panchayat Functioning):
	The issues need to be addressed on priority to redress the urgent grievances.

Signature of the visiting officer

Name: Bal Krishan Bhagat

By: - Gai Lassa C.

Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir

Printed at the Ranbir Government Press, Jammu