

Ogi MDP Nowgarm

Banjhal

Back to village

Governance at the Doorstep

June 20-27, 2019

Government of Jammu & Kashmir

Suggested Activity Schedule for the Visiting Officer

Draft-438

- Arrive in the Latin American Parliament by mid-2011
 - Capture audience of 10,000+ RMs
 - Internal focus → RM
 - RM interests (RM think about?)
 - Interests of government functionaries (GOVT) → Government → Political Anger → government → interest groups → RM development → representatives of GOVT and RM → political interests between the two (RM vs GOVT)
 - National interests (GOVT)
 - Development interests (GOVT) → development → the development etc.
 - Work in three sectors: politics, economy, and GOVT → government, NGOs, banks, welfare funds, subsidies and the like → important to understand interplay
 - Work in three main angles: anti-corruption, democracy, and accountability
 - Application of played D and other theoretical areas
 - Real other changes in the Parliament
 - Ensuring informal interaction with 1000+ representatives, legislative government functions and prominent citizens to discuss, and coordinate with the parliamentarians being held by the locals of the Latin American
 - Cultural aspect of interaction between the RM and GOVT

On 41

- Capture picture of 4000 km
 - Participation in the Gram Panchayat meeting
 - Participation in another Gram Sabha meeting
 - Constitution of local Adult Committee by the Gram Panchayat, if not constituted earlier
 - Issuing letter of Herbie PM to all Sarpanches and discussion on water conservation project
 - Visit to Gram Panchayat in Erode/ Melga
 - Distribution of certificates for better keeping of accounts, insurance policies, filing of application forms for various schemes.
 - Treatment of beneficiaries under PM Kisan and PM Shram Yojna Mandhan schemes.
 - Strengthening institutions within the Gram Panchayat.
 - Visit other villages in the Panchayat
 - Capture picture of 6000 km
 - Disseminate

[Back to the Village Report](#)

Format to be filled up by the Reporting Officer during
the Submission of the Form D.

ADVISORY ON THE INVESTIGATIVE PROCESS

- | | |
|--------------------------------|-----------------------------------|
| 1. Name | ARVIND RAJESH KUMAR |
| 2. Designation | Senior Regional Education Officer |
| 3. Department/place of posting | WBSCB / 2020 Annual |
| 4. Mobile No. | 97335267240 |
| 5. Email id | arvindkumar202018@gmail.com |
| 6. Home District | Rajshahi |
| 7. Dates of trial | 2021/01/2021 to 2021/01/2021 |

■ LOCATIONAL DETAILS OF GRAM PANCHAYAT

1. Name of the Gram Panchayat (GP) : Narayana Panchayat
2. State Government Directory (GSD) code of the GP : MG/PWD/22
3. Do you know that Rural Development Department (RD)
4. Name of CD Block : Rishabhgarh
5. Name of Tehsil : Rishabhgarh
6. Name of Gram Panchayat : Narayana Panchayat

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- i. Number of revenue villages in the Gram Panchayat:

1	Akhola	2	Z.	3
4		5		
 - ii. No. of hamlets in the GP - 62 (r. + Khata, C. Dham)
 - iii. No. of households in the GP - 5021 -
 - iv. Population (approx.) of the GP - 2950 -
 - v. Significant geographical feature of the GP (either) Kandar plateau
 - vi. Key natural resources of the GP (any two) water bodies / minerals / others / None
Bhagirathi River, Ganga River, Bhitarkanika Forest, Mangrove forest, Sal forest, etc.

Mission Statement

In a first of its kind, the Government of Jammu and Kashmir has undertaken an intensive and extensive programme of reaching out to the grassroots level to make in the rural masses participatory democracy a reality. It is aimed at involving the people of the state in the process of development.

The 'Back to Village' programme is aimed to involve the people of the state and government officials in a joint effort to uplift the masses of rural areas in the state. The programme is aimed at energizing Panchayati and Gram Sabha development efforts in rural areas through grassroots participation.

As part of this programme, our servants will have to reach out to each and every nook and corner of the state where they stay for a specific period to interact and understand needs and aspirations of the grassroots, so as to take government efforts in improving delivery of village specific services.

The 'Back to Village' programme has been conceptualized with the objective of ensuring that developmental initiatives are built on the basis of needs and aspirations of the people. This being more result oriented with greater prioritization of benefits than the set up of administrative departments.

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, peoples participation, not merely as an agent in the execution of the development work but as parent of the entire programme.

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

B V R Subrahmanyam, IAS
Chief Secretary

General Duties of the visiting Officer

1. A suggested Activity Schedule has been prepared for the visiting officer. It shall be incorporated in the officer to ensure that all activities and functions mentioned in the schedule are carried out/covered fully.
2. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also visit the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
3. He/She shall also hold interactions with gram sabha members, frontline government functionaries, NGOs, social organizations, respectable citizens of the area and the general public.
4. He/She shall also visit schools, health institutions besides important village developmental agencies related to various sectors.
5. The visiting officer shall visit major anganwadi projects, Anganwadi playgrounds, Matrik (particularly in education sector), distribution of entitlements etc.
6. The officer shall during his interactions emphasize on education, nutrition and health of children, empowerment of women, gender convergence, solid waste management, organic farming, semi-cooperatives, van vriksh, horticulture and water conservation.
7. The visiting officer shall assess the ground situation of allotted Panchayat vis-a-vis permission of local panchayat, data provided by different departments, inputs shared by the HEC, departmental officers and the local communities.
8. Any conclusions drawn shall include a holistic view point of the general public. Efforts will be made to bring out general highlights of the area based on conclusion.
9. The visiting officer shall resign himself/ herself from giving or offering any statement on behalf of the government.
10. The visiting officer shall adopt an unbiased attitude in reporting issues.
11. The report of the visiting officer shall be submitted both physically and electronically in the pre-dictated format. The officer shall exercise all care and objectivity while filling up the relevant form.

DISTRICT LEVEL IN THE GRAM PANCHAYAT

A. STATUS OF ROADS

i. Gram Panchayat is connected with road Yes/No

ii. Total length of existing road connecting to all Gram Panchayat

10 km (includes changes due to other

activities)

iii. Condition of existing road connecting to GP Panchayat

poor (poor / fair / good)

iv. Remarks poor

v. Gram Panchayat has roads which made the GP Panchayat

as part of existing (existing / planned) roads in the Gram Panchayat

vi. Remarks poor (poor / fair / good) poor (poor / fair / good)

vii. Gram Panchayat has no planned roads (new roads constructed)

ix. Remarks poor

x. Number of villages in Gram Panchayat having road network 2

xi. Remarks poor (poor / fair / good)

xii. Requirement of pipes for construction/up-gradation of roads in Gram Panchayat

length of roads required for pipes

length of roads required for pipes 10 km

ii. Number of houses in Gram Panchayat 100

iii. Length of pipes required for Gram Panchayat 10 km

iv. Remarks poor (poor / fair / good) poor

B. DRINKING WATER/ WATER BODIES

i. Source of drinking water for many in villages

ii. Number of houses in Gram Panchayat having main water source (main pump)

iii. Other sources available none (poor / fair / good)

iv. Is the availability of drinking water sufficient no (poor / fair / good)

v. Quality of drinking water in the Gram Panchayat (poor area)

vi. Very Poor / Average / Fair / Good

vii. Remarks poor (poor / fair / good) poor (poor / fair / good)

viii. House without separate water supply with water

ix. Number 22

x. Number of houses in Gram Panchayat having separate water supply

(poor / fair / good)

xii. Coverage of households through tap and tube well

xi. Fully covered / partially covered / partially covered / not covered

xii. Remarks poor (poor / fair / good) poor (poor / fair / good)

xiii. Frequency of water supply to connected households (in days)

xiv. Daily 5 (poor / fair / good)

xv. Twice a week 1 (poor / fair / good)

xvi. Once a month 1 (poor / fair / good)

xvii. Monthly 1 (poor / fair / good)

xviii. Remarks poor

xix. Presence of disease due to lack of unhygienic water supply in unhygienic areas

xx. Unplanned settlements / Never

xxi. Unplanned water sources, others poor

xxii. poor (poor / fair / good)

xxiii. poor (poor / fair / good)

xxiv. Remarks and further need regarding drinking water supply

xxv. Demand for pipes length 100 (km)

- b. Name of scheme installed (Max 3 give details)
- 1. Dhalera plant
 - 2. Reservoir at Sangrur
 - 3. River Irrigation Project
- c. Upgradation of existing or better known name of scheme with source of irrigation project
- 1. Saraike Water storage Tanky (Reservoir) for Damsar
 - 2. water storage tank at Panchkula
 - 3.

S No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/reconstruction
1	Ponds	-	-	-
2	Sangri Boxes	25	-	22
3	Wells	-	-	-
4	Any other (specify)	-	-	-

3 POWER SUPPLY

- a. Are all houses connected with power supply Yes/No
- b. Households not having power connectivity
- a) Number _____
 - b) Number - 10 _____ 50 _____
 - c) Number - 10 _____ 50 _____

a. 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

b. Number of transformer in the Gram Panchayat / G.P.

- c. Approximate number of transformer damaged during the year - 24
- d. Average time taken by PWD for repair of damaged transformer due to
- a. Week / 15 days / One month / More than one month
 - b. Remarks

e. General assessment about quality of voltage

During winter	During summer
a. Good	a. Good
b. Average	b. Average
c. Below Average	c. Below Average

f. Registration of domestic consumers with PWD (approximate)

0-5% 50-75% 75-95% 95-99% 100%

g. Percentage of households involved _____ %

- h. Are there any instances where trees are being used for supporting HV/LV line conductor Yes/No
- a) If yes requirement of approximate number of additional poles - 250
 - b) Are there any critical load setting/ conductor section are threat to human life
Yes/No
 - c) Any additional transformer/ upgradation of facility required
Number - 25. Details _____

Sub-Centre:

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

Remarks: Chandoliya, Jait, Dabholi, Jait, Jait, Kharla, Jait, Asara, Jait, Gangapur

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/No
- If No, distance in terms of nearest PHC from the Gram Panchayat: _____ Kms.
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or non-govt building: Govt/Rented
 - In case of Govt building additional requirement of accommodation, if any: Labs
 - Deficiency of critical medical equipments, if any: Gas cylinder, Beds
- Actual number of doctors attending the patients in the PHC: 0
- Vacancy: 0
- Are available medicines available in PHC: Yes/No
- Availability of ambulance in the PHC: Yes/No
- Whether power supply backup is available in the PHC: Yes/No/Non-functional
- Whether separate toilet facility is available in the PHC for females: Yes/Non-functional
- Whether lab facility is available in the PHC: Yes/No
- Whether institutional deliveries are conducted in the PHC: Yes/No

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-District Referral/ Community Health Centres) from the Gram Panchayat: 0 Kms
- Institutional deliveries percentage (supplied) and %
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/No

Note: A pregnant lady is considered to be in ANC during her pregnancy.

- Whether pregnant women are receiving institutional delivery services (Referral/ Sub-District Referral/ Referral to the time of delivery in govt health institutions: On time/ Delayed/ Never)
- Whether pregnant women sick infants are getting free treatment under Janani Shishu Suraksha Karyalayam (JSSK) in govt health institutions: Yes/No
- Mode of transport for carrying infants, especially pregnant women to the nearby hospital in case of emergency availability of ambulance: Private/ Ambulance
- General awareness of people of the Gram Panchayat about the immunisation programme of their children sick child from Good/Excellent

Note: An immunisation schedule is defined to children to be immunised at birth (IGSACPS-1: Ampoule Bt oil 0-6 weeks; IGSACPS-2: Pentavalent at 6-10 weeks; IGSACPS-3: Rotavirus at 6-10 weeks; IGSACPS-4: Pentavalent + IPV at the age of 15 months; Measles Rubella (MR) + Vitamin A at 9 months between 10-12 months; Measles Rubella (MR)-2: Vitamin A at 6-8 months; IGSACPS-5: Booster).

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

- a. Number of children in the DR who have during screening for any defects or tests, undergone diagnosis and management today including disability (e.g. teeth)
- b. How many of these have been referred to higher institutions for treatment (e.g. hospital)
- c. General comments about the Avantika Health Programme. (Good, Satisfactory, Fairly Good, Very Good)
- Availability in the DR based Benefit under Avantika Health Programme
 - Health satisfaction level from Good to Very Good
- d. No of children (per age group) in the DR during which following months (January, April, July, October) were born
- e. No. of maternal deaths (including congenital deaths) within 42 days of delivery in the DR during last year January and to December month (Good, Satisfactory)
- f. Overall satisfaction level about the performance of AYHI workers among the users. (Good, Fairly Good, Very Good)

Remarks _____

- g. Any recommendations pertaining to health sector please give detailed measurement of:
- Health Service
 - Health Staff, Health Services
 - Health Infrastructure

5 EDUCATION

- a. No of Government Primary Schools in the Gram Panchayat (GP)

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	PS 5	PS 6	PS 7	PS 8	PS 9	AVERAGE PS	PS 10	PS 11	PS 12	AVERAGE
Name of Primary School	Govt	Govt	Govt	Govt	Govt									
No of Primary schools	Govt	Govt	Govt	Govt	Govt									
Students Enrolment	Govt	Govt	Govt	Govt	Govt									
Total No of Students	Govt	Govt	Govt	Govt	Govt									

- b. No of Govt. Primary Schools in the Gram Panchayat (GP)
- i. Name of Primary School
- ii. No of Primary Schools
- iii. Total No of Students

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	PS 5	PS 6	PS 7	PS 8	PS 9	AVERAGE PS	PS 10	PS 11	PS 12	AVERAGE
Boys	Govt	Govt	Govt	Govt	Govt									
No of Boys available	Govt	Govt	Govt	Govt	Govt									
No of Girls available	Govt	Govt	Govt	Govt	Govt									
Girls	Govt	Govt	Govt	Govt	Govt									
No of Girls available	Govt	Govt	Govt	Govt	Govt									
Boys/Girls	Govt	Govt	Govt	Govt	Govt									
Boys/Girls Ratio	Govt	Govt	Govt	Govt	Govt									
Quality of Boys available	Govt	Govt	Govt	Govt	Govt									
Quality of Girls available	Govt	Govt	Govt	Govt	Govt									
Condition of the Schools	Govt	Govt	Govt	Govt	Govt									
Teacher/Student Ratio	Govt	Govt	Govt	Govt	Govt									

= Tax of Heed to house in GP = 15

Facilities available in PS	PS 1	PS 2	PS 3
Name of Primary School	Govt	Govt	Govt
Boys/Girls available	Govt	Govt	Govt
Environment	Govt	Govt	Govt
No of Boys available	Govt	Govt	Govt
No of Girls available	Govt	Govt	Govt
Boys/Girls available	Govt	Govt	Govt
Condition of the school	Govt	Govt	Govt
Teacher/Student Ratio	Govt	Govt	Govt

Facilities available in HS	HS 1	HS 2	HS 3
Separate toilet facility for girls (new/ old)	Y/N		
Drinking water facility (new/ old)	N/A		
Playground available (new/ old)	N/A		
HOD served regularly (new/ old)	Y/S		
Quality of food served (Poor/ Average/ Good) (new/ old)	Poor		
Condition of the connecting road (poor/ average/ good)	POOR		
Average (dis)distance			

viii. No. of High Schools in the Gram Panchayat

Facilities available in HS	HS 1	HS 2
Name of High school		
Building Condition		
Equipment		
No. of Teachers available		
No. of Laboratories available		
No. of Classrooms available		
Condition of the road (poor/ average/ good)		
Total faculty available (new/ old)		

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Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (new/ old)		
Drinking water facility (new/ old)		
Playground available (new/ old)		
Equipment available (new/ old)		
Condition of faculty available (new/ old)		
Condition of Science Laboratory (new/ old)		
Condition of the connecting road (poor/ average/ good)		

vii. In case Primary Schools is not available in the Gram Panchayat, distance to the nearest PS _____ km(s).

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

viii. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS _____ km(s).

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

vii. In case High School is not available in the Gram Panchayat, distance to the nearest HS _____ km(s).

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

viii. Distance of nearest Higher Secondary school from Gram Panchayat: 2.50 km(s).

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

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iii. Condition of the road connecting HSS please specify Good

iv. Distance of nearest College from Gram Panchayat 25 km

Mode of transport: On foot/ Public/ Other vehicle

v. Private schools in the Gram Panchayat if any (number and name)

Primary School _____ Middle School _____ High School _____

vi. Why do parents prefer private schools for children

vii. Is the Gram Panchayat aware that the MJD scheme shall be implemented through them Yes/ No

viii. Any requirements pertaining to education sector please give details - maximum 50

1. Construction of Building up to Roof level

2. Fencing wall in all Schools

3. Play Grounds in all Schools

4. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood

a. Farming

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

Agriculture, Handicraft, Agriculture

ii. Major cash crop grown in GP

a. Rabi season Crop

b. Kharif/ Summer Crop Paddy, Maize, Rice

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

Others Apple

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

v. Any organic fertilizers/ manures/ composting being used/ done by farmers. Details/
Yes/ None/ All

vi. Major source of irrigation water usage

a. Canal 50%

b. Ponds 20%

c. Tube wells 20%

d. Springs 10%

e. Rainfed 10%

f. Others 5% (irrigation)

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 12, then

a. Coverage of soil health cards in GP 100%

b. Whether Crop Insurance Cards are being issued to the farmers in the GP
new/ no

c. Whether Panchayat has potential for Specific details

a. Agriculture Farm 100% Household

b. Horticulture apple apple apple apple

c. Plantation apple apple apple

d. Dairy farming none none none

e. Animal/ Sheep Husbandry sheep sheep sheep

f. Horticulture apple apple apple apple

g. Fisheries/ Aquaculture none none none

h. Silk cocoon none none none

i. Any other (please specify) apple tree

j. Do farmers sell agriculture/ horticulture/ other produce Yes/ No

- iii. Total number of urban market / unorganized market / street due to item in question / non-existing for GP
 iv. Total no. Agriculture extension officials to the GP. Regularly / Satisfactorily / Not Applicable
- v. Directorate population (approx. numbers) in the GP
- Cattle 2.0 (head)
 - Poultry 2.0 (birds)
 - Sheep 2.0 (heads)
 - Goat 2.0 (heads)
 - Horse / Ass / Mule 0.0 (heads)
 - Others (Others) 2.0 (heads)
- vi. Total poultry population (in numbers) in the GP. 2.0 (heads)
- vii. Nearest Veterinary Centre distance from Panchayat Head Office 2.0 Km. Not Applicable
- viii. Nearest Animal Extension Centre distance from Panchayat Head Office 2.0 Km. Not Applicable
- ix. Name of veterinary extension officials to the GP. Regularly / Satisfactorily / Not Applicable
- x. Average quantity of cow dung (in kg) produced per day in the GP. 500 Kg
- xi. How is the cow dung used As fuel/ Manure/ vermicomposting/ Biogas/ Not used/ Any other use (please specify) As fuel
- xii. Potential for skill activities/traditional crafts - specify details No
- xiii. Number of Self Help Groups active in the GP (for mention activities)
- Number 0.0

- xiv. Activities _____
- xv. Any problems being faced by the SCG _____
- xvi. Major cottage industries in GP (Please specify)
- | Activities | Persons engaged |
|---------------|-------------------|
| 1. <u>0.0</u> | Male/Female/ Both |
| 2. <u>0.0</u> | Male/Female/ Both |
| 3. <u>0.0</u> | Male/Female/ Both |
| 4. <u>0.0</u> | Male/Female/ Both |
- xvii. Number of small enterprises/ industries/ shops/ others in the GP Number 0.0 Employee 0.0
- xviii. Please specify the activity in which units of these industrial units are engaged
- Manufacturing
 - Trading
 - Services
- xix. Number of persons engaged in government service /Quasi-service numbers
- xx. Present for village function Religious/ Religious/ Historical/ Adventure/ Others. Please specify Zumba And Fitness Are Present
- xxi. What can be done to continue function of possible More Of Government Function In GP
- xxii. Whether any public/ common/ forest/ waste land available in the GP for afforestation? If yes, approximate area 0.0 Kms²
- ## 7. SPORTS
- Popular sports in the Gram Panchayat Cricket
 - Number of playgrounds in the Gram Panchayat 0.0
 - Whether the available playground require further development Yes/ No

iii) payment of bills right on presentation. Payment schedule has availability of savings developments
of cash held in your GPRS account. iv) Account holder can withdraw funds from ATM.

v) ATM Withdrawal
vi) ATM Withdrawal
vii) ATM Withdrawal
viii) ATM Withdrawal

6. LIBRARY

- i) Availability of Library in your GP Banking Plus

7. EXPANSION FOR MANAGEMENT

- i) GP Banking is the regional offering from ICICI

8. EXPENSIVE

- i) Source of acquisition from telecom/ broadband/ Telecom/ Local Firms/ Multiple Operator

Widely Others please specify _____

Remarks _____

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9. TELECOM CONNECTIVITY

- i) Whether telecom connectivity available in all markets in the GP Banking

ii) No of markets not having telecom connectivity _____
iii) Name of the markets where there is no telecom connectivity _____
iv) If yes, quality of connection may be good/ damaged/ Poor

10. PAYMENT

- a. Direct debit
- b. Money Transfer
- c. Family & Friends

Remarks _____

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31

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33

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35

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- i) Individual GP Banking account _____

ii) Business GP Banking account _____

iii) Individual GP Banking account _____

iv) Individual GP Banking account _____

v) Corporate GP Banking account _____

vi) Corporate GP Banking account _____

vii) Corporate GP Banking account _____

viii) Corporate GP Banking account _____

ix) Corporate GP Banking account _____

x) Corporate GP Banking account _____

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11. EXPANDING FINANCIAL INCLUSIVENESS

- i) Whether banking facility provided or not on the GP Banking

ii) Type of GP Banking services provided _____
iii) Financial Services _____
iv) Financial Services _____

v) Financial Services _____

vi) Financial Services _____

vii) Financial Services _____

viii) Financial Services _____

ix) Financial Services _____

x) Financial Services _____

xi) Financial Services _____

xii) Financial Services _____

xiii) Financial Services _____

xiv) Financial Services _____

xv) Financial Services _____

xvi) Financial Services _____

xvii) Financial Services _____

xviii) Financial Services _____

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- a) No of denoted villages/hamlets and ID cards issued under PDSAY

Yes

12 SANITATION

- a) General assessment of the existing situation of the Government or the Gram Panchayat about Sanitation Committee
- b) Availability of Community Sanitary Committees at Gram Panchayat, No/Yes
- c) Whether maintained by Public Yes/No
- d) Whether all households are having toilet facility Yes/No
- e) Whether any health training given by Gram Sabha Yes/No
- f) Is Open Defecation free members in the Gram Panchayat Yes/No
- g) Open defecation free percentage 100 %

13 Sanitation Audit & Test

- a) Any facility for Sanitation Management existing in the Gram Panchayat, Yes/No
- b) In case the facility of Sanitation Management is not available, is the Gram Panchayat willing to undertake the activity along with presence of Gram Sabha

14 RURAL DEVELOPMENT AND PRI

MGNREGA

- a) Are 100% workers with all eligible households Yes/No
- b) Whether the job card is issued Yes/No
- c) Are account registers being maintained and verified Yes/No
- d) Has Social Audit Committee been formed in the GP Yes/No
- e) In case No, are it established in the Gram Sabha meeting held in presence of the Gram Officer Yes/No
- f) Are Community Information Boxes being installed on MGNREGA works Yes/No

Panchayati Raj Institutions

- a) Whether Gram Sabha are being conducted regularly Yes/No
- b) Whether election of reserved category members of Gram Sabha are conducted in the meeting Yes/No
- c) Whether election of SC/ST members being planned in Gram Sabha Yes/No
- d) Are the members of the GP aware about the funds received under SFM from Gram Sabha Yes/No
(Other should enter the amount in Gram Sabha contribution)
- e) Are L4 TCs been prepared and approved by the Gram Sabha Yes/No
- f) Has Gram Panchayat Development Plan been prepared Yes/No
- g) Does Gram Sabha have a bank account Yes/No

Balance in the account is **₹ 65,32,670/-** due to **State Bank of India Limited**
Account controlled by **Suraj Singh V/S & Others** **Banking Details**

15 PUBLIC DISTRIBUTION SYSTEM FACILITY

- a) Whether PDS issue available in the GP Yes/No
- b) Whether supply of food grains is made available monthly Yes/No
- c) Quality of PDS grain Poor / Fair / Good / Very Good
- d) Whether PDS is NFTT or non category wise displayed at the PDS outlet Gram Panchayat Gram Sabha Yes/No
- e) Whether PDS ID is displayed at the PDS outlet Yes/No
- f) Whether Poly Machines installed at PDS outlet Yes/No
- g) Coverage of PDS contractors under UJALA is partially fully
Panchayat UJALA users. Coverage of 3749/57 months happen

16 WOMEN AND CHILD DEVELOPMENT

- a) No of Anganwadi Centres (AWC) in the GP **24** (Total)

- a. Availability of nutrition centre in the WASHA. Answer: Not regularly
 - b. Quality of food served to the children. Pover. ~~Answer~~
 - c. General Assessment about the performance of the WASHA. Poor. ~~Answer~~
 - d. Is the WASHA aware that they should be implementing the ICDS in their area? ~~Answer~~
No
 - e. Whether village health and nutrition Day (VHND) is being observed at WASHA. Regularly ~~not regularly~~
 - f. General assessment about the performance of the workers involved in village health & nutrition site. Poor. ~~Answer~~
 - g. What are some measures taken to avoid child malnutrition for two to three under Privileged groups. Many. ~~Answer~~

17 PUBLIC TRANSPORT SYSTEM

1.2 SKILL DEVELOPMENT

- Is there any existing self-development programme/ institution (questionnaire) in the Department now? _____
 - Indicate particular sectors where there is demand for vocational training (Max. 5)
1. Engineering Sector, 2. Manufacturing Sector, 3. Agriculture,
4. Health Sector, 5. Others

COVERAGE OF PENSION SCHEMES

1. 1910 Act of Parliament
a. Aim of act to restrict monopoly power ✓
 Number left out **None**

b. Effect of act, increase in number of business units
c. Effect of government **Both offical and private money control firms**

d. Unfair practices following
 a. Both offical and private money controlled firms ✓
 Number left out **Both**

e. Benefits given to business by govt. ✓
 a. Right of preference **No** **Both money control firms**

f. Disadvantages of business
 a. Aim of act to restrict monopoly power ✓
 Number left out **None**

b. Benefit given to business by govt. ✓
 a. Right of preference **No** **Both money control firms**

c. Both offical and private money control firms ✓
d. Unfair practices following ✓

2010-07-07

- i. Whether Contractually entitled to available cash flow from M&G under construction
 - v. Whether Purchased Cash Flow included in GP's Net Revenues Projections
 - vi. If so, what is the date for commencement the Purchased Cash Flow
 - vii. Whether interests held by GP were converted to the Partnership Cash Flow
 - x. Whether a liability was recognised in the Partnership Cash Flow
 - xii. In Her Majesty's Revenue & Customs opinion, is the PFC Specified

20. Are other buildings being properly maintained? Yes/No
- b. Number of major and critical projects/ areas which are lagging behind in completion by more than three years (to specify three major works): _____
- Specified:
- | | |
|----------------------------|--|
| State Building | Departmental Building |
| Sub-project 1: Power plant | PAUL/ PEB/ Health/ Schools/ Other: _____ |
| Specified: | |
| Sub-project 2: Power plant | PAUL/ PEB/ Health/ Schools/ Other: _____ |
| Specified: | |
| Sub-project 3: Power plant | PAUL/ PEB/ Health/ Schools/ Other: _____ |
| Specified: | |
- c. Percentage of staff working in the GP/NH very low/ low/ high/ very high
- d. Is there any unused government building in the GP which can be put to productive use (to specify): _____

21. GOOD GOVERNANCE

- i. Rule of law:
- a. Overall accountability of departmental staff (Poor/ Good/ Very Good)
 - b. Transparency in recruitment of departmental staff (Poor/ Good/ Very Good)
 - c. Transparency in recruitment in PSC: _____
 - d. Departmental committee consultants against limit of Authorization to: _____
- ii. Any specific information regarding any particular department:
1. Owing to poor roads, transport along with a lack of investment in road networks, hilly region's forest land is damaged by the people
of whom 70% to 80% from outside. And the appointment of staff is made from the local people, majority of whom are illiterate. It is a concerned department to the major issue of the area people who are very angry - (Ghosh Bhattacharya)

Note from

GENERAL ASSESSMENT OF THE VILLAGE OFFICE

1. Main economic activities/ items of revenue in the GP (Max 10):
1. Horticulture
 2. Agriculture and live stock
 3. Craft/ Handicraft
 4. Animal husbandry
 5. Irrigation
2. Major potential areas which can be used to generate additional incomes in the GP (Max 10):
1. Apple tree (horticulture)
 2. Walnut tree
 3. Flower crops
 4. Agriculture
 5. Dairy Farming
3. Major problems confronting the people in the GP (Max 10):
1. Fertilizer plant
 2. Sanatorium, First Aid centre
 3. Barber shop, Tailor and Barber
 4. Dispensing in clinics
 5. Connecting road to export tank road

Visiting Officer

V.	Object lesson requirement at centre of poverty (Page 10)
1.	1 UPJ under one roof health centre with staff
2.	Up graduation of LHAs to Higher Subcental status
3.	Road connectivity between LAs & Tanguar
4.	LED street lights
5.	Model village (organic, Rainwater Harvesting)
6.	Exercise centre for disabled children/People
7.	Feature hall for local groups should be raised
V.	Any major complaint (highlighted)
	Distribution of power lines cables & the last village (10)
	Distribution of 104 connections under 122mau Scheme are not implemented fully.
	Single lines exist for a household must happen soon
V.	Overall assessment of the Basic Services. Please mention best practice & area concern
	Overall upf Tanguar and Dima has a good link - it works good Concern to the following areas - no houses & no road, the Dima & Tanguar link is covered which is good but, the Tanguar road is not covered which will help to move from one place to another. There is water and roads & requirement & no power lines available. There is no power connection in the Tanguar area so there is no power support to many programmes
V.	Overall assessment of the visited locations
	The working but I am concerned our upf is poorly functioning due to lack of administrative supports. In the present, people are fully educated and forthcoming & adequate supported. So if and then would not like to go from this district

[Signature]
Signature of the visiting officer
Name: Asstt Major Gen (2520)

Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir

Information & Public Relations Department