

A Chahal



Back to Village

Governance at the Doorstep

June 20-27, 2019

Bhrinty
B1



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon



Chief Minister
Jammu and Kashmir
Cabinet Room, Srinagar

Dear Deputy Commissioner,

The new spirit of development that is the major characteristic of progress in Jammu and Kashmir is being felt in every sphere of life. It is the Government's policy to develop the state on the basis of the motto "Development with Justice". The Government is committed to the development of the state on the basis of the motto "Development with Justice". The Government is committed to the development of the state on the basis of the motto "Development with Justice".

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With warm regards,

Yours sincerely,
Nehru
Chief Minister

Mission Statement

In a list of its kind, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to create in the rural masses an earnest desire for decent standard of living.

The Back to Village programme is aimed to involve the people of the state and government officials in a joint effort to deliver the mission of equitable development. The programme is aimed at energizing Panchayats and directing development efforts in rural areas through community participation.

As part of this programme, civil servants will have to reach out to each Panchayat of the State, where they will stay for a specific period to interact and obtain feedback from the grassroots so as to tailor government efforts in improving delivery of village-specific services.

The Back to Village programme has been conceived with the objective of ensuring that developmental initiatives are built on the feedback and cooperation of the people, thus being more result oriented with greater probability of success than those which are top down.

The programme revolves around the concept that while the official machinery has to guide and assist, the primary responsibility to improve local conditions rests with the people themselves. Therefore, they must be encouraged to own a programme so that benefits are maximized.

The life of a person living in a rural area is not cut into segments in the way the Government activities are prone to be. The approach at the village level, therefore, has to be a coordinated, touching all aspects of village life. Such an approach has to be made, not through a multiplicity of departmental officials, but through Panchayats.

The essence of the Back to Village programme is to emphasize the importance of ensuring, right from the beginning, people's participation, not merely as an agent in the execution of the development works but as owners of the entire programme.

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

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

- i. A suggested activity schedule has been suggested for the visiting officer. It would be convenient for the officer to ensure that all activities are completed in the schedule as far as possible.
- ii. The officer shall participate in the Gram Sabha during the period of Gram Panchayat Development Plan and also join the Gram Panchayat to constitute Social Audit Committee if the same has not been constituted earlier.
- iii. He/She shall also hold interactions with prominent citizens, local government functionaries, NGOs/ social organization regarding concerns of the area and the general public.
- iv. He/She shall also visit schools, health institutions, temples, important village assets/ amenities related to various sectors.
- v. The visiting officer shall visit major benchmark projects, inaugurated playgrounds (if any) participate in exhibition, mass 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 functional villages - a mix perception of local public data provided by different Departments, inputs shared by the PRG/ 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 refrain himself/ herself from giving or offering any commitment on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in reporting issues.
- xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.

Suggested Activity Schedule for the Visiting Officer

Day-01:

- Arrive 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/ Patwar/ Anganwadi Workers/ ASHAs/ ANMs/ VLV/ PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal Sheep Horticulture etc.)
 - Social activists/ NGOs
 - Prominent citizens/ retired teachers/ govt employees/ ex-servicemen, etc.
- Visit to local schools, Health institutions, AWCs, government assets, 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

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. ATTAULLAH TARI**
- ii. Designation **VETERINARY ASSIST. SURGEON**
- iii. Department/ place of posting **Animal Husbandry, Chitargul, Achabal**
- iv. Mobile No **9906812885**
- v. Email id **Tariattullah2@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) **Breenjy - B**
- ii. Local Government Directory (LGD) code of the GP **242499**

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

- iii. Name of CD Block **Achabal**
- iv. Name of Tehsil **Anantnag**
- v. Name of District **Anantnag**

C) PANCHAYAT PROFILE:

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

1. **Breenjy** 2. 3.
4. 5.

- ii. No. of hamlets in the GP: **03**

- iii. No. of households in the GP **597**

- iv. Population (approx) of the GP **3520**

- v. Significant geographical feature of the GP (hilly/ kandi/ plain): **✓**

- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ Non): **✓**

1. KEY AMENITIES IN THE GRAM PANCHAYAT:

a. STATUS OF ROADS

- Whether Gram Panchayat is connected with road (Yes/No) ☒
- If yes, Type of road connecting to TPT (Tick one)
 - Black topped/ Metalled/ Shingled/ Paved/ Another
 - Remarks: _____
- Condition of existing road connecting to GP (Tick one)
 - Good/ Average/ Poor/ Another
 - Remarks: _____
- General condition of internal roads (Tick one)
 - Good/ Average/ Poor/ Another
 - Remarks: No internal roads as the area is hilly.

- Unconnected habitations having population of 250 or more (with name)
 - Number: 01
 - Names: (i) Chet Boreety (ii) Chet Abram Gana (iii) Chet Boreety (iv) Chet Boreety

- 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

- Culvert: Bridge at under construction of PHC at Chet Boreety (15 Mtrs)
- Road Boreety to Chet Abram Gana (1 1/2 Kms)
- Road Boreety to Chet Walingan (2 Kms)

2. DRINKING WATER/ WATER BODIES

- Source of drinking water (Tick as many as needed)

- Tapped Water/ Tube well/ Dug well/ Natural Source (Spring, nallah, bowl, river)/ Hand Pump
- Others (please specify): _____

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

- Quality of drinking water in the Gram Panchayat (Tick one)
 - Very Good/ Average/ Not fit for consumption
 - Remarks: _____

- Habitats without tapped water supply (with name)
 - Number: 01
 - Names: (i) Chet Boreety (ii) _____ (iii) _____ (iv) _____

- Coverage of households through tapped water
 - Fully covered/ Substantially covered/ Partially covered/ Not covered
 - Remarks: Coverage full but half pip. Suffered.

- Frequency of water supply (for connected habitations) (fill one)
 - Daily (24 hrs/day) Small quantity running in pipes
 - Thrice a week (____ hrs/day)
 - Twice a week (____ hrs/day)
 - Weekly (____ hrs/day)
 - Remarks: Water supply is not covering whole village

- Prevalence of diseases on account of unhygienic water supply (as reported) (tick one)
 - Frequently/ Sometimes/ Never

- Untapped water sources, details if any

- Nallah (i) Hand Pump (ii) Hand Pump (iii) Hand Pump (iv) Hand Pump

- Necessity and further need regarding drinking water supply
 - Demand for pipes (length: 03 Kms)

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

1. ~~6~~ No Borewells at diff Ponds of GP.
2. Filtration plant.
3. 30 hand pumps

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

1. Achabal To Breemly water Supply Scheme (upgradation of pipes)
2. (from chok Achabal To Breemly)
3. Completion of overhead Tank

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/ Borewells			
3	Wells			
4	Any other (specify)	Dam for water Conservation		

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: 03

b) Names- (i) Tengwada (ii) Bat Daman To Mengadpura

(iii) Mugalfora To Mechilam (iv) (v)

iii. Overall availability of daily power supply

During winter

During summer

☒ a. 0-6 hrs

a. 0-6 hrs

b. 6-12 hrs

☒ b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 07

v. Approximate number of transformers damaged during the year 05

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: _____

vii. General assessment about quality of voltage

During winter

During summer

a. Good

a. Good ☒

b. Average ☒

b. Average

c. Below Average

c. Below Average

viii. Registration of domestic consumers with 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 (LT poles)

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

c) Any additional transformer/ upgradation of facility required

Number: 05 Details: Mengadpura Tengwada Mochluram Badangam Mahallapha Ganayipura Arum Bag

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat 11
- Total number of sanctioned posts (including NHM)
- Total number of posts filled up (including NHM)
- Are medicines available in Sub Centres: Yes/ No

Remarks _____

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ☒
- If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 0.5 Kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any: _____
 - Deficiency of critical medical equipments, if any: _____
 - Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
 - Are adequate 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/ No/ 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 Hospital/ Community Health Centre) from the Gram Panchayat: 0.8 Kms
- Institutional deliveries percentage (approx) 90%
- 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)

- 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 ☒
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ☒
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Private vehicle
- 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)

- 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 2018
- 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 July 2018

✓ Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: ---- (No.)

xii. How many of them have been referred to higher institutions for treatment ---- (No.)

xiii. 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): Null (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): Null (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. ~~PHC~~ Need PHC at GP with a separate staff.
2. Completion of Hospital Building as priority.
3. Separate Toilet facility for male & female. Lab. facility not available.

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 02

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Gps mugalpur	Gps Ganapurn		
Building (Govt/ rented)	Govt	Govt.		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	28	27		
No. of teachers available	05	03		
No. of operational classes	06	06		
No. of classrooms available	03	03		
Compound wall (Yes/ No)	Null	Null		
Toilet facility available (Yes/ No)	Yes	Yes		
Drinking water facility (Yes/ No)	Null	Null		
MDM served regularly (Yes/ No)	Yes	Yes		
Quality of food served (Poor/ Good/ Very Good)	Good	Good.		
Condition of the connecting road (good/ average/ dilapidated)	poor	poor		

ii. No. of Middle Schools in GP: 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Gms Chel Breesty	Gms pulpora	
Building (Govt/ rented)	Govt	Govt.	
Enrolment	72	76	
No. of teachers available	09	11	
No. of operational classes	09	09	
No. of classrooms available	06	12	
Compound wall (Yes/ No)	Yes	Yes	
Toilet facility available (Yes/ No)	Yes	Yes	

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (near) MS 1	Yes	Yes	
Separate toilet facility (near) MS 2	No	No	
Separate toilet facility (near) MS 3	No	No	
MS 1 ground regularly used MS 2	Yes	Yes	
Quality of food served (near) MS 1	Good	Good	
Quality of food served (near) MS 2			
Condition of the connecting road (near) MS 1	Good	Good	
Condition of the connecting road (near) MS 2			

16. No. of High Schools in the Green Park Phase 01

Facilities available in HS	HS 1	HS 2
Name of High School	Govt. High School Community	
Building (near) school	Govt.	
Ground	106	
No. of teachers available	15	
No. of students available	6th to 10th	
No. of teachers available	07	
Condition of road (near) MS 1	Yes	
Condition of road (near) MS 2	Yes	

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (near) MS 1	Yes	
Separate toilet facility (near) MS 2	Yes	
Separate toilet facility (near) MS 3	No	
MS 1 ground regularly used MS 2	Yes	
Quality of food served (near) MS 1	Good	
Quality of food served (near) MS 2	Average	
Condition of the connecting road (near) MS 1	Good	
Condition of the connecting road (near) MS 2		

17. In case Primary School is not available in the Green Park Phase, mention the nearest school.

Mode of transport: On foot / Bicycles / Bus / Other vehicle

18. In case Middle School is not available in the Green Park Phase, mention the nearest school.

Mode of transport: On foot / Bicycles / Bus / Other vehicle

19. In case High School is not available in the Green Park Phase, mention the nearest school.

Mode of transport: On foot / Bicycles / Bus / Other vehicle

20. Distance of nearest Higher Secondary School from Green Park Phase 01.

Mode of transport: On foot / Bicycles / Bus / Other vehicle

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

ix. Distance of nearest College from Gram Panchayat 15 kms

Modes of transport: On foot/ Public bus/ Other vehicle ✓

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

Primary School _____ Middle School 01 High School 01

xi. Why do parents prefer private schools for children?

Now a days parents feel inferiority Complex

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 of 3)

1. up graduation from H.S To HSS
2. provision of play ground
3. provision of Library block.

6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood

✓ a. Farming

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

ii. Major agn crops grown in GP

✓ a. Rabi (Winter Crops) oilseed, oats

✓ b. Kharif (Summer Crops) paddy ✓

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

Others Apricots

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 100%

b. Ponds _____%

c. Tube wells _____%

d. Springs _____%

e. Rainfed _____%

f. Others _____% (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 0 (No)

ix. Coverage of soil health cards in GP 100%

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 paddy ✓ (crop)

b. Horticulture Apple (crop)

c. Plantation _____ (crop)

d. Dairy farming Cattle Rearing (type)

e. Animal/ Sheep Husbandry _____ (type)

f. Horticulture Apples ✓ (crop)

g. Fisheries/ Aquaculture 30% (details) Carp culture

h. Silk (cocoons) _____ (details)

i. Any other (please specify) Bee keeping

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 350 (Nos.)

b. Buffaloes Null (Nos.)

c. Sheep 500 (Nos.)

d. Goat 10 (Nos.)

e. Yak/ Mithun Null (Nos.)

f. Others (Details): Horse - 04 (Nos.)

xvi. Total poultry population (in numbers) in the GP: 250 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 0.5 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 0.5 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: 1250 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: _____

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

a. Number 03

b. Activities Trials of high yielding varieties of diff. Seeds.

c. Any problems being faced by the SHGs _____

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
1. _____	(Male/ Female/ Both)
2. _____	(Male/ Female/ Both)
3. _____	(Male/ Female/ Both)
4. _____	(Male/ Female/ Both)

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

Number: 20 Employees: 20

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: 200 (approx. number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
(Please specify) Null

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

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

If yes, approx. area: Null Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Crickets - Vollyball.

ii. Number of playfields in the Gram Panchayat: 0 (Nos.)

iii. Whether the available playfields require further development: Yes/ No

iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) 20 Kanals of State

land available at Chok Breeny.

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library 07 Kms

9. ENTERTAINMENT:

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

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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 X (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): 03

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 30%

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 _____ (detail)

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 06 (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

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

07 Nos.

13. SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good ✓
- Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓
- Whether maintained by public: Yes/ No ✓
- Whether all households are having toilet facility: Yes/No ✓
- Whether toilet facility is being used by the locals: Yes/No ✓
- Is Open Defecation still prevalent in the Panchayat: Yes/No ✓
- If yes, percentage of Open Defecation: 05% ✓

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Reasons: Due To delay of payments under SBM.

- Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓
- 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:

- Are job cards available with all eligible households: Yes/No ✓
- When were the job cards last verified: Jan 18 (Month) ✓
- Are seven registers being maintained and verified: Yes/No ✓
- Has Social Audit Committee been formed in the GP: Yes/No ✓
- In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓
- Are Community Information Boards being installed on MGNREGA works: Yes/No ✓

Panchayati Raj Institutions:

- Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- Are the members of the GP aware about the funds received under GP Financial Commission: Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)
- Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/No ✓
- Has Gram Panchayat Development Plan been prepared: Yes/No ✓
- Does Panchayat have a bank account: Yes/No ✓
Balance in the account: Rs 667000/- ✓
Account operated by: Sarpanch/ VLW/ Others (specify):

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP: Yes/No ✓
- Whether supply of food grains is made available regularly: Yes/No ✓
- Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- Whether PHR/ NPHR/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No ✓
- Whether Rate list is displayed at the PDS outlet: Yes/ No ✓
- Whether PoS machine installed at PDS outlet: Yes/ No ✓
- 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:

- No of Anganwadi Centres (AWCs) in The GP: 02 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): Transport facility should be started from Breachy to Dialgam via Chetla Breachy

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. Kositing 2. Computer Lab 3. Handi Craft Centre
4. Tailoring 5. Fashion Technology

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 42
 - 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: 29
 - 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: 17
 - 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):
Jamia Masjid of Mughal Period.

- 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. Hospital building	PWD/ PHE/ Health/ School/ Other
(Specify)	
2. Over Head Tank	PWD/ PHE/ Health/ School/ Other
(Specify)	
3. Water Supply	PWD/ PHE/ Health/ School/ Other
(Specify) Locals	

- 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) will

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21. GOOD GOVERNANCE:

- i. Public perception on: ✓
 a. Overall accessibility of departmental staff: Poor/ Good/ Very Good.
 b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good
 ii. Best performing departments a) ^① Education b) ^② RDD c) ^③ PHE
 iii. Departments with most complaints against staff: a) ^① Health b) ~~PDD~~ c) ~~OPDD~~ ^② PHE ^③ IRRIGATION.
 iv. Any specific observation regarding any particular department.

Ap Absorption/Regularization of supporting staff of MGNREGA in RDD Deptt. as they work dedicatedly for the welfare of general public

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I. Main economic activities/ source of livelihood in the GP (Max. 05)	
1.	Agriculture
2.	Horticulture
3.	Animal and Sheep Husbandry
4.	
5.	
II. Major potential areas which can be used to improve economic conditions in the GP (Max. 05)	
1.	Small scale Industries
2.	Usage of Advanced Tech. in Horticulture and Agriculture.
3.	
4.	
5.	
III. Major problems confronting the people in the GP (Max. 05)	
1.	Electricity
2.	Drinking water
3.	Irrigation facilities
4.	Road Connectivity
5.	

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IV	Urgent public requirements in order of priority (Max 07)
1	DRINKING WATER FACILITY
2	ELECTRICITY NETWORK
3	IRRIGATION FACILITIES
4	Medical Facility
5	Play Ground.
6	Roads (Internal and External)
7	Upgradation of HS Borewells
V	Any major complaint brought to notice
	<u>PDD</u> Non availability of poles and wires.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	SATISFACTORY
VII	Overall assessment of visit (Panchayat Functioning)
	SATISFACTORY
Signature of the visiting officer Name: Dr. Attaullah Fari	

Challan is verified

21/12/2018

Mission Delivering Development

Mission Good Governance



Government of Jammu & Kashmir