

Tagli



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir



RAJ BHAVAN
BENAGUR-190001

No:GS/GrAB(Adm)69/2019-W

Dated: June 11, 2019

Hon. Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken umpteen steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious Back to the Village programme whereby every gazetted officer of the state will be allocated one of the 4483 Panchayats of the state where he/she would visit and spend two days-including a night halt- and interact closely with the people. This would be the first initiative of its kind in our state.

3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

Satya Pal Malik
(Satya Pal Malik)

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 contents of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
- iii. He/She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organisation, respective 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 emphasise 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 refrain himself/ herself from giving or offering any commitment on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in recording issues.
- xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.

Suggested Activity Schedule for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10.00 a.m.)
- Capture picture at 10.00 a.m.
- Interaction with:
 - PRI members (for an hour atleast).
 - Frontline government functionaries (Doctor/ Teacher/ Patwar/ Anganwadi Workers/ ASHAs/ ANMs/ PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
 - Social activists/ NGOs.
 - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AWCs, government assets, 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 Mandhari 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:

1. Name: RISHPAL SINGH
2. Designation: Addl. Dy. Commissioner
3. Department/ place of posting: Revenue / Jammu
4. Mobile No: 9419214533
5. Email id: rsshimthial@gmail.com
6. Home District: Udhampur
7. Dates of visit: 20/21/22/23/24/25/26/27. June 2019 22, 23 June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

1. Name of the Gram Panchayat (GP): Jagti
2. Local Government Directory (LGD) code of the GP: JK13004008 Jagti

GP is sourced from Rural Development Department/ by DCI

3. Name of CD Block: Nagrota
4. Name of Tehsil: Nagrota
5. Name of District: Jammu

C) PANCHAYAT PROFILE:

1. Number of revenue villages in the Gram Panchayat: (02)
 1. Jagti
 2. Dhamni
 - 3.
 - 4.
 - 5.
2. No. of hamlets in the GP: 13
3. No. of households in the GP: 960
4. Population/sexpop of the GP: 6000
5. Significant geographical feature of the GP (hilly/ kandi/ plain): kandi
6. All natural resources of the GP (forest/ water bodies/ minerals/ others/ None): Forest

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No): ☒ Yes
- ii. Type of existing road connecting to GP (Tick one):
☒ Black topped / ☐ Metalled / ☐ Shingled / ☐ Fair-weather
- iii. Remarks: Four Lane NH-44 passes through GP.
- iv. Condition of existing road connecting to GP (Tick one):
☒ Good / ☐ Average / ☐ Dilapidated
- v. Remarks: /
- vi. General condition of inter village roads/ link roads inside the GP (Tick one):
☒ Good / ☐ Average / ☐ Dilapidated / ☐ No internal roads as the area is hilly
- vii. Remarks: Internal roads are in bad shape. Most of them are full weather without necessary bridges.
- viii. Unconnected habitations having population of 250 or more souls (with name):
- a) Number: NIL
- b) Names: (i) / (ii) / (iii) / (iv) / (v) /

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works):

Name of the road/ bridge/ culvert Approx. Length in Kms/ Mtrs

1. Bridge/culvert at Jarri Nallah (W-No: 345)
2. Culvert near house of Mr. Subhash Chander, opposite Mr. Gopal (W-No: 10)
3. Culvert on Dhammi Link road (W-No: 10) near house of Mr. Gopal

2. DRINKING WATER/ WATER BODIES:

i. Source of drinking water (Tick as many as needed):

- ☒ Tapped Water / ☒ Tube well / ☒ Dug well / ☐ Natural Source (spring, nallah, pond, river) / ☒ Hand Pump

ii. Others (please specify): Wells

5. Is the availability of drinking water sufficient? Yes/ No ✓

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

(a) Very Good/ Average / Not fit for consumption ✓

(b) Remarks: Area around water source is dug well at Chadawa near Jagdamba needs immediate cleaning, found filthy.
Hamlets without tapped water supply (with name)

(i) Number 05

(c) Names: (i) Partly Chammi (ii) Sunerka

(iii) Tanda (iv) Jarri (v) Simbal, Lhar
(Partly)

7. Coverage of households through tapped water

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

(b) Remarks: A number of houses are without tapped water in each hamlet.

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

(a) Daily (____ hrs/day)

✓ (b) Thrice a week (01 hrs/day)

(c) Twice a week (____ hrs/day)

(d) Weekly (____ hrs/day)

(e) Remarks: The water supply is irregular.

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

(a) Frequently/ Sometimes / Never ✓

10. Untapped water sources, details if any

- ① Incompleted Sava Project initiated by agriculture & Irrigation Departments.
- ② Source at Devthan Bana Bari
W. No 1 B.

11. Necessity and further need regarding drinking water supply

(a) Demand for pipes (length) 05 (Kms)

6. More information / remedy / required water is given details

1. Representation & improvement of WSS-Jagti.
2. Tapping of source near Darshan Sans Gai (WSS)
3. Utilisation of available water of large project for drinking purpose.
4. Upgradation of existing schemes required frame of scheme with nature of work required

1. Upgradation of dug well (source) at Chudawa
2. Upgradation of WSS-Karli Tander [over population]
3. Changing of old pipes

7. Water bodies in the GP (Hamlets)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation / restoration
1	Ponds	08	02	06 need restoration
2	Spring / source	02	—	02
3	Wells	110	80	30
4	Any other category	—	—	—

2. POWER SUPPLY:

1. Are all hamlets connected with power supply? Yes/No
2. Hamlets not having power connectivity

to number ——— NIL ———

to number ——— 1 ——— 10 ——— 100 ——— 1000 ———

to number ——— 1 ——— 10 ——— 100 ——— 1000 ———

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

Number of transformers in the Gram Panchayat: 28

Approximate number of transformers damaged during the year: 14

Average time taken by PDD for repair of damaged transformer (tick one):

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

b. Remarks: Replaced with in 48 hours.

General assessment about quality of voltage:

During winter

During summer

☒ a. Good

☒ a. Good

b. Average

b. Average

c. Below Average

c. Below Average

Registration of domestic consumers with PDD (approx.) (tick one):

0-50% ☒ 50-75% 75-95% 95-99.9% 100%

Percentage of households metered: 50 %

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: X

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 06 Details Upgradation from 25 kV to 63 kV.

4. HEALTH

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts (including NHM): 02
- iii. Total number of posts filled up (including NHM): 02
- iv. Are medicines available in Sub Centres: Yes/ No yes

Remarks: _____

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No NO
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 5-7 Kms
- iii. If PHC is available within the Gram Panchayat:
- a) Whether housed in govt or rented building: Govt/ Rented X
- b) In case of Govt building, additional requirement of accommodation, if any: X
- _____
- X c) Deficiency of critical medical equipments, if any: _____
- _____
- X d) Actual number of doctors attending the patients in the PHC: _____
- Vacancy: _____
- X e) Are adequate medicines available in PHC: Yes/ No
- X f) Availability of ambulance in the PHC: Yes/ No
- X g) Whether power supply backup is available in the PHC: Yes/ No/ Not Functional
- X h) Whether separate toilet facility is available in the PHC for females: yes No
- Non-functional
- X i) Whether lab facility is available in the PHC: Yes/ No
- X j) Whether institutional deliveries are conducted in the PHC: Yes/ No

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat. 16 Kms
- ii. Institutional deliveries percentage (approx) 30 %
- 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 ANCs 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). Private vehicle
- 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 18-24 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 ____
- 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 ____

- a. Number of children in the GP (school) during screening for any disability (if any) _____ Nil (approx)
- b. How many children have been referred to higher institutions for treatment? _____ Nil (approx)
- c. Overall screening level: The Ayushman Bharat Programme/ National Insurance Card (Poor/ Good/ Very Good) _____ Very Good
- d. How many children in the GP (school) benefit under Ayushman Bharat Programme? _____ Nil (approx)
- e. If yes, satisfaction level: Poor/ Good/ Very Good _____ Very Good
- f. No. of neonatal deaths in the GP during last year (January, 2018 to December, 2018) _____ Nil (approx)
- g. No. of maternal deaths during pregnancy period or within 42 days of delivery in the GP during last year (January, 2018 to December, 2018) _____ Nil (approx)
- h. Overall satisfaction level about the performance of ASHA workers among the local people: Poor/ Good/ Very Good _____ Very Good
- Remarks: There are only 04 ASHA workers to cater 11 wards of 52. Another 04 are urgently required.
- i. Any requirements pertaining to health sector (please give details- maximum 100)
1. Sub-centre Jagti to be upgraded to PHC.
 2. One sub-centre required at Sumerka-Garhwal side.
 3. Medical facility / sub-centre at Bhada.

5. EDUCATION

1. No. of Government Primary Schools in the Gram Panchayat _____

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Topsi Thinda	Dhanni	Sumerka	Jarni
Building Quality	Govt	Govt	Govt	Govt

Section - Indicators	MS	MS	MS	MS
General	74	8	7	68
1st semester	58	57	56	56
2nd semester	65	60	60	62
3rd semester	65	60	60	67
4th semester	70	65	60	70
5th semester	Resistant and with resistance			
6th semester	75	75	75	75
7th semester	80	80	80	80
8th semester	Good	Good	Good	Good
9th semester	Good	Heavy	Heavy	Good

Section - Indicators	MS	MS	MS
General	Good	Good	
1st semester	Good	Good	
2nd semester	75	62	
3rd semester	55	57	
4th semester	20% 55-60	58	
5th semester	58	58	
6th semester	70	70	
7th semester	70	70	

	MS 1	MS 2	MS 3
Facilities available in MS			
Toilet facility for girls (Yes/ No/ Not)	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	
Playground available (Yes/ No)	NO	NO	
Sanitary servant regularly (Yes/ No)	Yes	Yes	
Quality of food served (Good/ Average/ Poor/ Very Poor)	Good	Good	
Condition of the connecting road (Good/ Average/ Disappointing)	Average	Average	

iii. No. of High Schools in the Gram Panchayat

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Facilities available in HS	HS 1	HS 2
Name of high school	Dharmni	
Building (Rust/ concrete)	Govt.	
Enrollment	174	
No. of teachers available	14	
No. of operational clusters	10	
No. of classrooms available	10	
Compound wall (Yes/ No)	Yes	
Toilet facility available (Yes/ No)	Yes	

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	Yes	
Drinking water facility (Yes/ No)	Yes	
Playschool available (Yes/ No)	Yes	
Electricity available (Yes/ No)	Yes	
Computer facility available (Yes/ No)	NO	
Condition of Science Laboratory (Good/ Fair/ Very Poor)	Fair	
Condition of the connecting road (Good/ Average/ Disputed)	Good	

X. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: _____ Kms

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

X. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS: _____ Kms

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

C. vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS: _____ Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 6 Kms

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

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

vii. Distance of nearest College from Gram Panchayat 8 Kms

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

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

Primary School — Middle School 02 High School 01

ix. Why do parents prefer private schools for children?

Infrastructure in private schools is reportedly better & teachers are regular.

x. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? ☒ Yes/ ☐ No

xi. Any requirements pertaining to education sector (please give details - maximum 100 words)

1. Upgradation of MS Upper Jagti to High School
2. Boundary walls required in all 4 Primary schools of GP.
3. Playfields for High school Jagti.

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B. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

☒ Farming

☐ Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify)

Dairy farming

Major crop grown in GP

a. Rainfed Winter Crops wheat

b. Rainfed Summer Crops Maize, Til

ii. Major Horticulture Crops grown in GP Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others /

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

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

vi. Major source of irrigation (with %age)

- a. Canal _____%
- b. Ponds _____%
- c. Tube wells _____%
- d. Springs _____%
- e. Rainfed _____%
- f. Others _____% (details)

No irrigation facility is available in the GP.

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: NIL (No.)

ix. Coverage of soil health cards in GP: 5%

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: Wheat, Maize, Barley, Pulses (crop)

b. Horticulture: Mango & Citrus fruits (crop)

c. Plantation: Amla, mango & Citrus plant (crop)

d. Dairy farming: Yes (type)

e. Animal/ Sheep Husbandry: Cow/ Buffalo (type)

f. Horticulture: Mango, Amla, Citrus (crop)

g. Fisheries/ Aquaculture: / (details)

h. Silk (cocoon) : / (details)

i. Any other (please specify) : /

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	<u>584</u> (Nos.)	}	<u>447</u>
b. Buffaloes	<u>490</u> (Nos.)		
c. Sheep	<u>600</u> (Nos.)		
d. Goat	<u>2000</u> (Nos.)		
e. Yak/ Mithun	<u>—</u> (Nos.)		
f. Others (Details)	<u>—</u>		(Nos.)

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xvi. Total poultry population (in numbers) in the GP 4000 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 16 kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 6 kms

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

xx. Average quantity of cow dung (in Kgs) produced per day in the GP 2000 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

Carpentry, Tailoring, Beautician Course

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

a. Number 21

b. Activities Beauty parlour, Other basic needs

c. Any problems being faced by the GP /

xiii. Major cottage industries in GP (please specify)

Activity/Industry	Persons engaged
1. <u>/</u>	Male/ Female/ Both <u>No cottage industry in GP</u>
2. <u>/</u>	Male/ Female/ Both
3. <u>/</u>	Male/ Female/ Both
4. <u>/</u>	Male/ Female/ Both

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

Number 50 Employees 70

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

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

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xvi. Number of persons engaged in government service 2/2 approx number

xvii. Potential for village tourism: Recreational/ Religious/ Historic/ Adventure/ Others

(Please specify) Old & traditional route to Shri Mata Krishna Devi ji passes through the GP. This can be reserved for tourists

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

- Artificial lake can be developed at Sombal lake
- 22 Villages pass through the GP. Water can be harvested

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

If yes, approx area 2000 hectares

7. SPORTS

i. Popular sports in the Gram Panchayat Kabaddi, Cricket, Wrestling

ii. Number of playgrounds in the Gram Panchayat NIL/N/A

iii. Whether the available playgrounds require further development Yes/ No X

- ii. If no playfield is available please indicate the availability of land for development of playfield in the GP (give details) 10 Kanals of state land is available near Panchayat Ghar for development of Play field.

8. LIBRARY:

- i. Availability of Library in the GP: Yes/ No ☒ Yes
- Suggestions for improvement: Library can be established in the old Panchayat Ghar.
- ii. If no, distance to the nearest library: 11 Kms

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Fair/ Annual Open air theatre/ Others please specify musling matches (hang) are organised.

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒ Yes
- ii. No. of hamlets not having mobile connectivity: 12 poor signal power
- iii. Name of service provider(s): BSNL/ Others: Airtel, Goe, Vodafone Name
- iv. If yes, quality of network: Very Good/ Average/ Poor
- v. Whether internet connectivity (2G/ 3G/ 4G) available: Yes/ No ☒ Yes
- vi. Whether Doodheshwar TV signal is available in the GP: Yes/ No ☒ Yes
- vii. Availability of Common Service Centres: Yes/ No ☒ Yes

11. BANKING/ FINANCIAL INCLUSION:

- i. Whether banking facility available or not in the GP: Yes/ No ☒ Yes
- If yes type tick as many as needed: Post Office/ Branch/ Micro Branch/ Kiosk/ Centre
- ii. Nearest ATM to Kms: 1-3 Kms
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 200

ii. Frequent mode of a 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 _____ (details)

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

Remarks: Public of GP seem to be satisfied.

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

☒ KDC

☒ Bank loan

☐ Money Lender

☒ Family & friends

Remarks: _____

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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. 03 (Nos)

Sanctioned = 5
Funds released = 3

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:

It is reported. There is felt need that benefit under PMAY may be given to more people who are needy & the process may be expedited.

No of identified eligible households yet to be covered under PMAY

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13. SANITATION:

i. General Assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good

Panchayat: Poor/ Satisfactory/ Good

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No (Yes)

iii. Whether maintained by public: Yes/ No

iv. Whether all households are having toilet facility: Yes/No

v. Whether toilet facility is being used by the locals: Yes/No

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No

vii. If yes, percentage of Open Defecation: 25%

① Some households are without toilets

Reasons: ② Floating population

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

The GP is willing to take the activity. A project for SWM be prepared for GP by RDD. Land is available.

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: March (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

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. 18.33 Lakh
Account operated by: Sarpanch/ VLW/ Others (specify) Jointly by Sarpanch & VLW

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP: Yes/No ✓
- ii. Whether supply of food grains is made available regularly: Yes/ No ✓
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No ✓
- v. Whether Rate list is displayed at the PDS outlet: Yes/ No ✓
- vi. Whether RoS machine installed at PDS outlet: Yes/ No ✓
- vii. Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
Enfills 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: 14 (Nos.)

- i. Availability of transport service in the AWC. Regular/ Not regular
- ii. Quality of food service in the children. Poor/ Good
- iii. General assessment about the performance of the AWC. Poor/ Average/ Good
- iv. Is the Panchayat aware that they shall be implementing the CDS scheme now? No
- v. Whether Village Health and Nutrition Day (VHND) is being observed in AWC. Regular/ Not regular
- vi. General assessment about the performance of the services provided on Village Health & Nutrition Day. Poor/ Defective/ Good
- vii. Has any lady received cost assistance of Rs. 500/- for free of issue under Pradhan Mantri Matru Vandana Yojana in the GP. Yes/ No

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III. PUBLIC TRANSPORT SYSTEM:

- i. Panchayat connected by public transport. Yes/ No
Type Bus/ Motor/ Cycle
- ii. Does it suffice the requirements of the GP. Yes/ No
- iii. General problems related to public transport, if any.
 - ① No. of buses insufficient
 - ② No halting points on NH-44
 - ③ More permits for the routes in the GP especially motor/ auto may be issued.
- iv. Is there any existing skill development programme/ institution operations in the Panchayat. Yes/ No
- v. Identify particular sectors where there is demand for vocational training like:
 1. Electrician
 2. Plumbing
 3. Tailoring/ cutting
 4. Computer
 5. Glass fabrication

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 28
 - 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: 18
 - 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: 28
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha? Yes/ No ✓

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20. OTHERS:

- i. Whether Community Hall is available in GP: Yes/ No / under construction ✓
- ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ✓
If no, is land available for construction of the Panchayat Ghar? Yes/ No ✓
- 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) _____

No building as such, but one historical & cultural importance place called 'Mian Sida Akhata' is there in the GP

- 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. Road from HT bridge to Kheri Mohalla	PWD/ PHE/ Health/ School/ Other ✓
2. Road from main road to Panchayat Gher	PWD/ PHE/ Health/ School/ Other ✓
3. Upgradation of dug well source near Chetani	PWD/ PHE/ Health/ School/ Other ✓
(Specify) Jagdamba, found in unhygienic condition	

- 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) ① Govt Prg. School Jagti is closed

② Old Panchayat Gher (one room)

The building can be used as sports club or library.

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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) Revenue b) RDD c) PDD
- iii. Departments with most complaints against staff: a) Soil Conservation b) Flood Control c) Education
- iv. Any specific observation regarding any particular department:

A lot of work is required to be done by the department of Soil conservation, Flood control & Irrigation & Agriculture as 22 Nallahs pass through the GP which cause huge land erosion every year. A comprehensive project/ Plan is to be prepared by these departments in coordination with RDD to prevent soil erosion. Let this project be covered under convergence under various schemes. Locals Nallahs are required to be trained with proper work & the reclaimed land can be used for afforestation.

- iv. If yes, whether said building is being properly maintained? ☒ Yes / ☐ No
- v. Number of major and critical projects/ works which are being waiting for completion for more than 10 years (If specify those major works & area)

Name of the work

Department concerned

1. Road from HT bridge to Kharu Mohalla

PWD/ H&E/ Health/ Sanitary/ Other

2. Road from main road to Panchayat

PWD/ H&E/ Health/ Sanitary/ Other

Specify: Water

1. Upgradation of clay well

PWD/ H&E/ Health/ Sanitary/ Other

2. Source near Chakla

PWD/ H&E/ Health/ Sanitary/ Other

Specify: Engelhardt, found in unhygienic condition

- vi. Prevalence of drug traffic in the GP: Nil / Very Low / Low / High / Very High

- vii. Is there any unused government building in the GP which can be put to productive use (If specify):

- ① Govt. Prg. School Jagti is closed
- ② Old Panchayat Ghar (one room)

The building can be used as sports club or library

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21. GOOD GOVERNANCE:

- i. Public perception on:
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E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Main economic activities/ source of livelihood in the GP (Max. 05):

1. Agriculture
2. Dairy farming.
3. Labour work, transport drivers etc.
4. Government/semi government/Private sector jobs
5. Small business, shops etc.

Major potential areas which can be used to improve economic conditions in the GP (Max. 05):

- ① Improvement in the dairy farming as large population is already engaged in dairy farming. This can be modernised.
- ② Water harvesting. The rain water can be harvested, conserved and used for irrigation & improvement of agriculture & horticulture activities.
- ③ Creation of self help group of women & train them in various skills for increasing their income.

Major problems confronting the people in the GP (Max. 05):

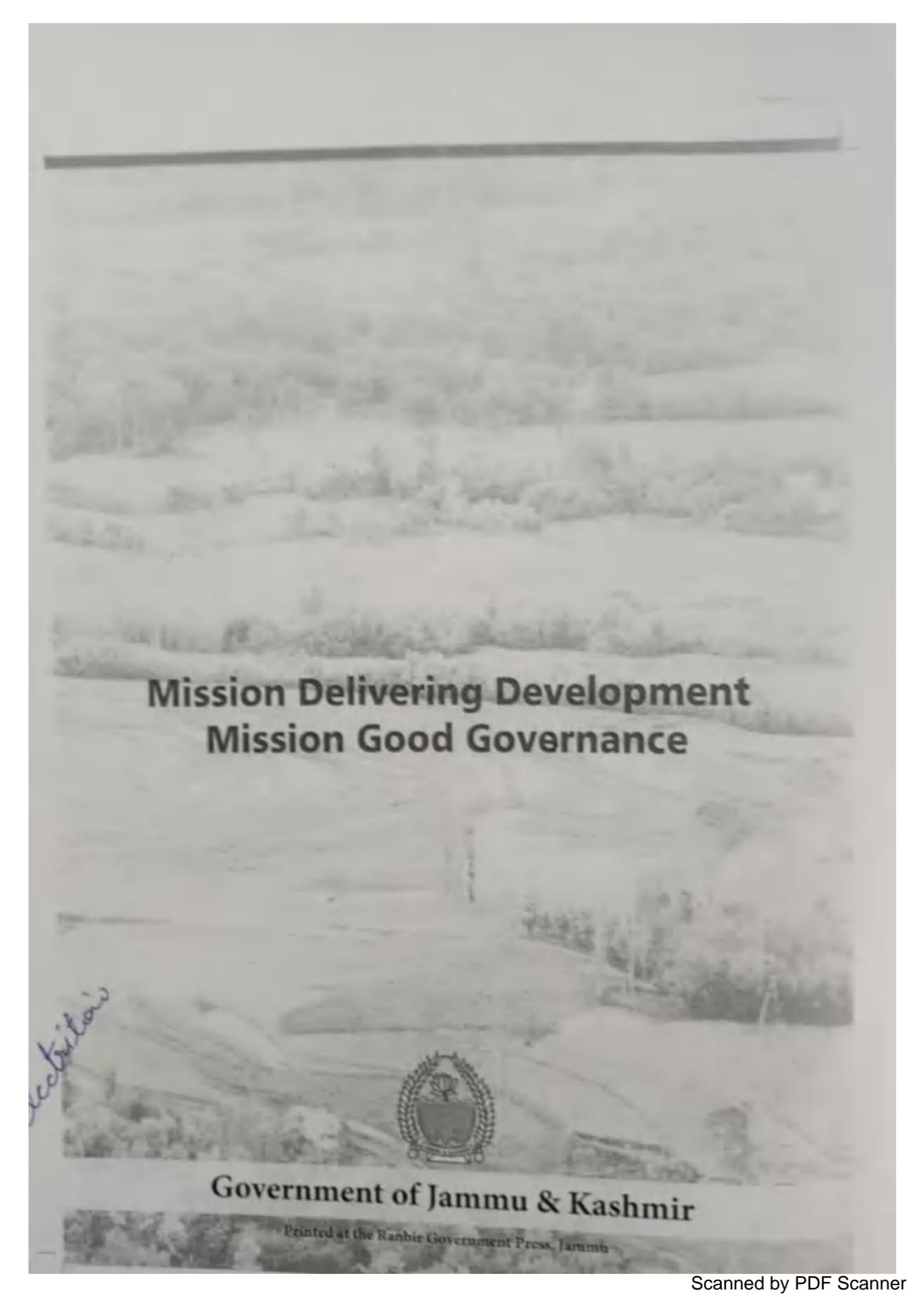
- ① Soil erosion. 22 Nallahs pass through GP.
- ② Poor condition of interior roads. Need to improve.
- ③ Scarcity of water. Laid system is old & insufficient.
- ④ No solid waste Management system is available. Migrant colony is located in the Panchayat which has no proper STP. This is causing lot of unhygienic & environmental issues for the Panchayat.

IV	Urgent public requirements in order of priority (Max. 07):
1	Improvement of interior roads. This is top public demand.
2	A comprehensive plan for GP to prevent soil erosion.
3	Improvement of W&S supply. The existing system does not cater the need of increased population.
4	Urgent need of Solid Waste Management plan for GP. The waste generated by migrant colony is not properly treated.
5	Renovation of government school buildings. Boundary walls are urgently required in all 04 Gov. schools of GP.
6	One playfield to be developed. 10 Kanals land available.
7	Requirement of one Community hall.
V	Any major complaint brought to notice:
	<ul style="list-style-type: none"> * Soil erosion * Poor connectivity due to poor condition of interior roads. * Environmental & unhygienic smells due to non-availability of treatment plant at Migrant colony.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed.
	For assured public delivery, the functioning of various government departments needs to be improved in terms of transparency and punctuality.
VII	Overall assessment of visit (Panchayat Functioning):
	The overall functioning of Panchayat found outstanding. The Sarpanch and other members are well-educated and aware of their role and responsibilities. There is good coordination among the PR/s. I recommend that Jagti should be declared as <u>Model Panchayat</u> .

Signature of the visiting officer

Name:

Rishpal Singh, Sd/-
Addl. Dy. Commissioner



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Government of Jammu & Kashmir

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