

Block :- Tumbal
Hadar :- Jambhal - A



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir



GOVERNOR
JAMMU & KASHMIR

RAJ BHAVAN
SRINAGAR-190001

No:GS/GAD(Adm)69/2019-IV

Dated: June 13, 2019

Dear Deputy Commissioner,

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

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

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

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

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

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

With warm regards,

Yours sincerely,

Satya Pal Malik
(Satya Pal Malik)

Mission Statement

In a first 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 prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- ii. The officer shall participate in the Gram Sabha, discuss the concept of Gram Panchayat Development Plan and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
- iii. He/She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organization, respectable citizens of the area and the general public.
- iv. He/She shall also visit schools, health institutions besides important village assets/ amenities related to various sectors.
- v. The visiting officer shall visit major languishing projects, inaugurate playgrounds (if any), participate in exhibition melas, distribution of certificates, etc.
- vi. The officer shall during all his interactions emphasize on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, vermi-composting, rain water harvesting and water conservation.
- vii. The visiting officer shall assess the ground situation of allotted Panchayat vis-à-vis perception of local public, data provided by different Departments, inputs shared by the PRI/ prominent citizens and his own observations.
- viii. Any conclusions drawn shall include a holistic view point of the general public. Efforts shall be made to bring out general highlights of the area based on consensus.
- ix. The visiting officer shall restrain himself/ herself from giving or offering any commitment on behalf of the government.
- x. The visiting officer shall adopt an unbiased attitude in reporting issues.
- xi. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.

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/ VLW/ 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 Honble PM to all Sarpanchs and discussion on water conservation issues
- Visit to and participation in Exhibition/ Meli.
- 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 REYAZ AHMAD WANI
- ii. Designation DEPT. SECRETARY TO THE GOVT.
- iii. Department/ place of posting GENERAL ADMINISTRATION DEPARTMENT
- iv. Mobile No. 7066604168 / 9419006387
- v. Email id Reyazahwani@gmail.com
- vi. Home District GANDERBAL
- 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) JURNIYAL—'A'
- ii. Local Government Directory (LGD) code of the GP 242217

(To be sourced from Rural Development Department, Govt. of J&K)

- iii. Name of CD Block TULIAL
- iv. Name of Tehsil TULIAL
- v. Name of District BANDIPORE

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat
1 Sheikhpora 2 Dangi Thal 3 PTL (Purani Tulial)
4 Satni 5
- ii. No. of hamlets in the GP. 04
- iii. No. of households in the GP. 218
- iv. Population (approx) of the GP 1427 (as per 2011 Census)
- v. Significant geographical feature of the GP (hilly/ land/ plain) ✓
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None) ✓

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No) ✓
- ii. If yes, type of existing road connecting to GP (Tick one) ✓
a) Black topped/ Metalled/ Shingled/ Fair-weather
b) Remarks the roads are in dilapidated condition
- iii. Condition of existing road connecting to GP (Tick one) ✓
a) Good/ Average/ Dilapidated
b) Remarks the roads are neither metalled nor well known
- iv. General condition of internal roads/ link roads inside the GP (Tick one) ✓
a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly
b) Remarks the road to Salree is in bad condition
- v. Unconnected habitations having population of 250 or more souls (with name):
a) Number 1
b) Names: (i) Dangithal (ii) _____
(iii) _____ (iv) _____
- 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. Dangithal Road (2 Kms)
2. Salree Road (approx. 4 Kms)
3. Dangithal Bridge

2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water (Tick as many as needed) ✓
a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowl, river)/ Hand Pump
b) Others (please specify) spring water (which can be tapped for supply to house holds)

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

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

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

b) Remarks Unfiltered water is supplied.

iii. Hamlets without tapped water supply (with name).

a) Number 01

b) Names- (i) Near Purani Talab

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

iv. Coverage of households through tapped water.

a) Fully covered/ Substantially covered/ Partially covered/ Not covered ☒

b) Remarks Few house holds are not covered.

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

a) Daily (___ hrs/day)

b) Thrice a week (___ hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks _____

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

a) Frequently/ Sometimes / Never ☒

vii. Untapped water sources, details if any.

(i) Spring water (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 10 (Kms)

- b. New schemes needed/ required (Max 3, give details)
1. Filtration plant for GP
 2. Renovation of springs
 3. Construction of water tunnel.
- c. Upgradation of existing schemes required (name of scheme with the upgradation required)

- 1.
- 2.
- 3.

x. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	X		
2	Springs/ Bowls	04		Renovation of springs
3	Wells	X		
4	Any other.(specify)	X		

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 01

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

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

iii. Overall availability of daily power supply

During winter

- a. 0-6 hrs ✓
- b. 6-12 hrs
- c. 12-18 hrs
- d. 18-24 hrs

During summer

- a. 0-6 hrs ✓
- b. 6-12 hrs
- c. 12-18 hrs
- d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 01

v. Approximate number of transformers damaged during the year X

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: Separate transformer for PTL & Dargah

vii. General assessment about quality of voltage

During winter

- a. Good ✓
- b. Average ✓
- c. Below Average

During summer

- a. Good ✓
- b. Average ✓
- c. Below Average

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

0-50% 50-75% 75-95% 95-99.9% 100% ✓

ix. Percentage of households metered 0 %

x. Are there any instances where trees are being used for supporting HT/LT line conductor Yes/ No ✓

a) If yes, requirement of approximate number of additional poles

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 02 Details at PTL & Dargah

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat 04
- ii. Total number of sanctioned posts (including NHM): 07
- iii. Total number of posts filled up (including NHM): 02
- iv. Are medicines available in Sub Centres: Yes/ No ☒

Remarks Meager ayurvedic medicine is available.
No / Sanskritic medicines available

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ☒
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: Kms
- iii. If PHC is available within the Gram Panchayat:

- a) Whether housed in govt or rented building: Govt/ Rented ☒
- b) In case of Govt building, additional requirement of accommodation, if any:

- c) Deficiency of critical medical equipments, if any Digital x-ray
(though lab equipments are available, no
lab technician/operator is posted)
- d) Actual number of doctors attending the patients in the PHC 02

Vacancy: 05

- e) Are adequate medicines available in PHC: Yes/ No ☒
- f) Availability of ambulance in the PHC: Yes/ No ☒ (Ecu van is available
which does not suit the topography)
- g) Whether power supply backup is available in the PHC: Yes/ No/ Non
Functional
- h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ ☒
Non-functional
- i) Whether lab facility is available in the PHC: Yes/ No ☒
- j) Whether institutional deliveries are conducted in the PHC: Yes/ No ☒

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 2.5 kms.
- ii. Institutional deliveries percentage (approx) 60 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups Yes/ No Yes

(Note: A pregnant lady is required to get 04 ANC's during her pregnancy)

- iv. Whether pregnant women are receiving Rs-1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions. On time/ Delayed/ Never On time
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSKK) in govt health institutions. Yes/ No Yes
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance Car, etc. Transport
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one) Poor/ Good/ Excellent Good

(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-4th Booster)

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK) Yes/ No Yes

Month in which last screening done Jan/ Feb/ Mar/ Apr/ May/ June/ Other August 2018

- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK Yes/ No Yes

Month in which last screening done Jan/ Feb/ Mar/ Apr/ May/ June/ Other August 2018

- x. Number of children in the GP identified during screening for any defects, deficiencies, diseases and developmental delays including disability. 28
- xi. How many of them have been referred to higher institutions for treatment. 28
- xii. General awareness about the Ayushman Bharat Programme/ Golden 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 Good
- xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018) Nil (approx.)
- xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018) Nil (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the GP: Poor/ Good/ Very Good Good

Remarks: _____

- xvi. Any requirements pertaining to Health sector (please give details- maximum of 100 words)
1. Availability of sufficient drugs particularly Scrub drugs
 2. Availability of Staff as per Requirement particularly posting of Gynaecologist and Lab Technician
 3. Ambulance which can ferry patients in three sitting rows (407 type).

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	HTC East	HTC West	Dangitool	
Building (Govt./ rented)	Rented	Rented	Govt.	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	23	29	24	
No. of teachers available	02	02	02	
No. of operational classes	01	01	06	
No. of classrooms available	01	01	Nil	
Compound wall (Yes/ No) ✓	X	X	X	
Toilet facility available (Yes/ No) ✓	Yes	Yes	Yes	
Drinking water facility (Yes/ No) ✓	Yes	Yes	Yes	
MDM served regularly (Yes/ No) ✓	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good) ✓	Good	Good	Good	
Condition of the connecting road (good/ average/ dilapidated) ✓	Average	Average	Average	

ii. No. of Middle Schools in GP 03

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	PTC	wani Mahal, Sahni	
Building (Govt/ rented)	Govt	Rented	Rented
Enrolment	30	42	26
No. of teachers available	04	02	03
No. of operational classes	09	09	09
No. of classrooms available	02	Nil	02
Compound wall (Yes/ No) ✓	No	No	No
Toilet facility available (Yes/ No) ✓	Yes	Yes	Yes

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

iii. No. of High Schools in the Gram Panchayat: Higher Secondary ①

Facilities available in HS	HS 1	HS 2
Name of High school	Govt HSS (PTC)	
Building (Govt/ ☒ rented)	Govt	
Enrolment	98	
No. of teachers available	10 → Lecturer 02 → Master 03 → Teacher	15 → 02 NON-Teaching 03
No. of operational classes	04	
No. of classrooms available	07	
Compound wall (Yes/ ☒ No)	No (Partially available)	
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) ✓	No	
Playground available (Yes/ No) ✓	Yes	
Electricity available (Yes/ No) ✓	Yes	
Computer facility available (Yes/ No) ✓	Yes	
Condition of Science Laboratory (Poor/ Good/ Very Good) ✓	Poor	
Condition of the connecting road (good/ average/ dilapidated) ✓	Good	

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

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

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

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

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

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

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

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

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

ix. Distance of nearest College from Gram Panchayat 2.5 Kms

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

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

Primary School ☒ Middle School ☒ High School ☒

xi. Why do parents prefer private schools for children

X

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

xiii. Any requirements pertaining to education sector (please give details- maximum 03)

1. upgradation of infrastructure
2. Requirement of staff as per sanctioned strength
3. At least one school exclusively for girls upto Middle school level.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming

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

Live Stock Rearing

ii. Major agri crops grown in GP

a. Rabi (Winter Crops) ☒

b. Kharif (Summer Crops) Potato, Pulses, Maize

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

Others X

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

v. Any organic fertilisers/ vermicomposting being used/ done by farmers: Nobody/ Few/ Many/ All ☒ All

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

a. Canal 0.0 %

b. Ponds X %

c. Tubewells X %

d. Springs 5 %

e. Rainfed 10 %

f. Others 5 % (details)

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/ No ☒ Yes

viii. If yes, number of water harvesting tanks in the GP: X (No.)

ix. Coverage of soil health cards in GP: 0.5 %

x. Whether Crop Insurance Cards are being issued to the farmers in the GP: Yes/ No ☒ Yes

xi. Whether Panchayat has potential for: (specify details)

a. Agriculture Potato & Pulses production (crop)

b. Horticulture Walnut production (crop)

c. Plantation Agro, Social forestry, Medicinal plants (crop)

d. Dairy farming X (type)

e. Animal/ Sheep Husbandry High potential (type)

f. Horticulture Walnut production ☒ (crop)

g. Fisheries/ Aquaculture Trout fish Culture (details)

h. Silk (coccons) X (details)

i. Any other (please specify) Potential for Murgo breed of sheep and goat

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

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: 33000

a. Cattle 11000 (Nos.)

b. Buffaloes 1800 (Nos.)

c. Sheep 70000 (Nos.)

d. Goat 500 (Nos.)

e. ☒ Yak/ Mithun 2000 (Nos.)

f. Others (Details) Horses = 200 (Nos.)

20

xvi. Total poultry population (in numbers) in the GP 700 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 10 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 03 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: _____ 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: _____

Woolen fabrics like turtleneck, Sweater, Pouches

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

a. Number 10

- b. Activities SHG Established are yet to start any activities
 c. Any problems being faced by the SHGs Banking, Transport

xxii. Major cottage industries in GP (please specify)

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

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

Number 30 Employees 50

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

1. X
2. X
3. X

21

xxvi. Number of persons engaged in government service 50 (approx number)

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

(Please specify) Trekking, Rafting, Hiking etc.

xxviii. What can be done to promote tourism (if possible): Provision for accommodation in the forest.
Minimize harvesting by locally forest.
Arranging of paying guest houses in private homes.

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

If yes, approx. area 1050 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Volley ball

ii. Number of playfields in the Gram Panchayat 03 (Nos.)

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

- iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): X

8. LIBRARY:

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

Suggestions for improvement: X

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

9. ENTERTAINMENT:

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

22

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: ALL (Nos.)
- iii. Name of service provider(s): BSNL/ Others: None / 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): 05 (km)
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx 20 %

iv. 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 _____ X _____ (details)

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

Remarks: There is an urgent need for banking and
mobile connectivity including Internet in the GP.

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: 52 (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

Various bank accounts have been closed due to
non-availability of minimum balance.

v. No of identified eligible households yet to be covered under PMAY 30 (u.s.)

13. SANITATION:

- i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good ✓
- ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓
- iii. Whether maintained by public: Yes/ No ✓
- iv. Whether all households are having toilet facility: Yes/No ✓
- v. Whether toilet facility is being used by the locals: Yes/No ✓
- vi. Is Open Defecation still prevalent in the Panchayat: Yes/No ✓
- vii. If yes, percentage of Open Defecation: 10% ✓

Reasons: Poverty. Around 350 applications under SBM could not be processed due to change in site.

24

- viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓
- ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No ✓

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- i. Are job cards available with all eligible households: Yes/No ✓
- ii. When were the job cards last verified: CCJ - 20/01 (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:

- Whether Gram Sabhas are being conducted regularly. Yes/No ✓
- Whether woman/ 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 14th Finance 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. $1274000/- + 1015724.47 = 2289724.47$.

Account operated by Sarpanch/ P.W./ 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 PHH/ NPHH/ 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: 07 (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? No
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at All 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 the 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) Degradated Road conditions
① Lack of Regular public Transport System
③ Rates for public transport never notified.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in Panchayat? Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05)
1. Handicrafts 2. Tailoring 3. Carpentry
 4. _____ 5. _____

COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓

Number left out 20% (Due to non availability of adhar)

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 10% (Adhar is the reason)

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 10% (adhar is the reason)

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) No

- 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. <u>Dangithal bridge</u>	☒ PWD/ ☐ PHE/ ☐ Health/ ☐ School/ ☐ Other
(Specify)	
2. <u>Shakti Pura bridge</u>	☒ PWD/ ☐ PHE/ ☐ Health/ ☐ School/ ☐ Other
(Specify)	
3. <u>Salni Road</u>	☒ PWD/ ☐ PHE/ ☐ Health/ ☐ School/ ☐ Other
(Specify)	

- viii. Prevalence of drug menace in the GP Nil/ Very Low/ Low/ High/ Very High
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify) _____

28

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) R.O.D b) Rat B c) Education
- iii. Departments with most complaints against staff a) Animal Husbandry b) PHE c) Health
- iv. Any specific observation regarding any particular department.

Animal & Sheep Husbandry department has a meagre presence in the area despite livestock being the major livelihood activity of the people. The department has not taken the possession of land already identified for Tale Farm.

D GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05).
1	Livestock Rearing
2	Farming
3	Porter with Knaps
4	Handicrafts
5	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05).
1	Tourism
2	Agro + Forest Forestry
3	Tourist fish Culture
4	Medicinal plant production
5	Microhydroelectric power projects
III	Major problems confronting the people in the GP (Max. 05).
1	Poor Road Connectivity
2	Lack of mobile connectivity, including internet.
3	Lack of banking facilities, including ATM
4	Lack of public transport facilities.
5	Lack of fire Service Station

IV	Urgent public requirements in order of priority (Max. 07)
	1. Maintenance of Roads, including link roads
	2. Public Transport
	3. Mobile & internet facilities
	4. Banking facilities
	5. Skill development Centres
	6. Regular power supply
	7. Supply of clean drinking water
V	Any major complaint brought to notice
	Dependence of visiting by Security forces, including tourists. (i) Only route connectivity through VPT has been closed from last one year. (ii) Availability of drugs in hospital. (iii) Shortage of staff in Govt offices including Schools & Hospitals.
VI	Overall assessment of visit (Public Services). Please mention best practices, if any, observed
	Most of the departments have their presence in R.P. Each department is severely understaffed and operating with bare minimum facilities
VII	Overall assessment of visit (Panchayat Functioning)
	The GP system is functioning well, taking an active part in the overall development of the area. There is an urgent need to empower the newly elected panchs at Sarpanch. The Panchayat office is dilapidated condition, needs to be repaired on urgent basis.

Signature of the visiting officer

Name: Regd. Mr. Wadhwa,
Dy. Secy, R.P.D.

JK01/AMB/6966

Mission Delivering Development Mission Good Governance



Government of Jammu & Kashmir