

Block :- Duggan.

Pgt :- Duggan

D. of visit :- 20th 21st & 22nd June



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

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- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with:
 - PFI members (for an hour atleast)
 - Fortnight government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ ANMs/ ... PDS storekeeper/ representatives of PHE, PDD, P&D 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 PFI 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.



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DI KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS

- Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- If yes, type of existing road connecting to GP (Tick one):
☐ Thick topped/ ☐ Metalled/ ☐ Shingled/ ☐ Fair-weather
☒ Required State Tapping
- Condition of existing road connecting to GP (Tick one):
☐ Good/ ☒ Average/ ☐ Dilapidated
 b) Remarks: needs repair
- General condition of internal roads/ link roads inside the GP (Tick one):
☐ Good/ ☒ Average/ ☐ Dilapidated/ ☐ No internal roads as the area is hilly
 b) Remarks: Some roads in Gram Sabha for link roads
- Unconnected habitations having population of 50 or more souls (with name):
 a) Number: 02
 b) Names: (i) Level Duggan (ii) Talboon
 (iii) _____ (iv) _____ (v) _____

- 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

- Foot Bridge at Behra - road no. 3 : 1.5 km
- Foot Bridge at Khai - road no. 4 : 1.0 km
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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)
☐ Well/ ☐ Hand Pump
 b) Others (please specify): _____

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

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

a) Very Good/ Average/ Not fit for consumption

b) Remarks: Need of water treatment to maintain a hygienic water status

- Hamlets without tapped water supply (with name)

a) Number: 01

b) Names: (i) Khairaballa (ii) _____

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

- Coverage of households through tapped water

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

b) Remarks: One Hamlet is not covered

- Frequency of water supply (for connected habitations) (fill one)

a) Daily (12 hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: Infants advised to consume water by tapping the connected water supply

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

a) Frequently/ Sometimes/ Never

- Untapped water sources, details if any

(i) Spring (ii) Bowl

(iii) Nallah (iv) _____

- Necessity and further need regarding drinking water supply

a) Demand for pipes (length) 8-10 (Kms)

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

1. Construction of water reservoirs
2. Repair existing damaged pipe lines
3. Restoration of Ponds/Bowls.

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

1. NRDP - Scheme
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	15	Not properly maintained	Restoration (04 nos)
2	Springs/ Bowls	10/10	Maintained	Restoration (02 nos)
3	Wells	Nil	—	—
4	Any other (specify)			

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity

- a) Number: Nil
- b) Names- (i) _____ (ii) _____
- (iii) _____ (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 09

v. Approximate number of transformers damaged during the year 02

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% 100%

ix. Percentage of households metered 85 %

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

a) If yes, requirement of approximate number of additional poles 70-80 poles

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

c) Any additional transformer/ upgradation of facility required

Number _____ Details Power lines proposed - 'Sanitized'
(work to be started shortly)
as per the statement of
Departmental Representative (PDD)

4. HEALTH

Sub-Centre:

i. Number of Sub Centres in the Gram Panchayat: Nil

ii. Total number of sanctioned posts (including NHM): Nil

iii. Total number of posts filled up (including NHM): Nil

iv. Are medicines available in Sub Centres: Yes/ No Yes

Remarks: Demand raised by Gram Sabha for Sub-Centre

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: 15 Kms

iii. If PHC is available within the Gram Panchayat:

a) Whether housed in govt or rented building: Govt/ Rented Govt

b) In case of Govt building, additional requirement of accommodation, if any: Nil

c) Deficiency of critical medical equipments, if any: Nil

d) Actual number of doctors attending the patients in the PHC: Nil
Vacancy: Nil

e) Are adequate medicines available in PHC: Yes/ No Yes

f) Availability of ambulance in the PHC: Yes/ No Yes

g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional Yes

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional Yes

i) Whether lab facility is available in the PHC: Yes/ No Yes

j) Whether institutional deliveries are conducted in the PHC: Yes/ No Yes

General Health Parameters:

i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 15 Kms

ii. Institutional deliveries percentage (approx): 85 %

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 (JSSK) 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): Private Transport

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 Yes

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

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 Mar

- Number of Sub Centres in the Gram Panchayat: 1
- Total number of sanctioned posts (including health): 1
- Total number of posts filled up (including health): 1
- Are medicines available in Sub Centres: Yes/ No

Remarks: Medicine provided by health centre for Sub Centres

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: 12 kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Rent building, additional requirement of accommodation, if any: None
 - Deficiency of critical medical equipments, if any: None
 - Actual number of doctors attending the patients in the PHC: 1
Vacancy: 0
 - 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/ Not 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): 12 kms
- Institutional deliveries percentage (approx): 25 %
- Whether the pregnant women are aware of the Maternal Antenatal Care (MNC) checkups: Yes/ No

Factor A pregnant lady is required to get by ANC during her pregnancy:

- Whether pregnant women are receiving 90 support under Janani Suraksha Yojana (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 Shiksha 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: By auto/ Transport
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Good/ Excellent

Factor A: per immunisation schedule, a child is to be immunised at birth BCG/OPV-0, Hepatitis B, after 6 weeks OPV-1, Pentavalent 1, after 10 weeks OPV-2, Pentavalent 2, after 14 weeks OPV-3, Pentavalent 3, PVI at the age of 09 months (Measles Rubella (MR) 1, Vitamin A) and between 16-24 months (Measles Rubella (MR) 2, Vitamin A, OPV Booster, DTP 2 Booster)

- Whether children are being screened/ examined in Anganwad 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
- 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

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability 4 (No)

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

xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card Poor/ Good/ Very Good

a. Has anybody in the GP availed benefit under Ayushman Bharat Programme
Yes/ No

b. If yes, satisfaction level: Poor/ Good/ Very Good

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 locals
Poor/ Good/ Very Good

Remarks MS. Special accommodation is available for ASHA Worker

xvi. Any requirements pertaining to health sector (please give details - maximum 03).

1. PHC / Sub-centre
2. Ambulance service
- 3.

5. EDUCATION:

i. 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	Ahanata	Panchi	Panchi	Tarban
Building Govt/ rented	Govt	Govt	Govt	Govt

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	26	49	22	10
No. of teachers available	02	02	02	02
No. of operational classes	02	02	02	02
No. of classrooms available	02	02	02	02
Compound wall (Yes/ No)	NO	NO	NO	NO
Toilet facility available (Yes/ No)	Yes	Yes	Yes	Yes
Drinking water facility (Yes/ No)	Yes	Yes	Yes	Yes
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (Good/ average/ dilapidated)	Good	Dilapidated	Dilapidated	Dilapidated

ii. No. of Middle Schools in GP: -----

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Chhapra	—	—
Building (Govt/ rented)	Govt	—	—
Enrolment	140	—	—
No. of teachers available	08	—	—
No. of operational classes	08	—	—
No. of classrooms available	08	—	—
Compound wall (Yes/ No)	NO	—	—
Toilet facility available (Yes/ No)	Yes	—	—

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ Nil)	Yes	—	—
Drinking water facility (Yes/ No)	Yes	—	—
Playground available (Yes/ No)	Yes	—	—
Meal served regularly (Yes/ No)	Yes	—	—
Quality of food served (Poor/ Average/ Good/ Very Good)	Good	—	—
Condition of the connecting road (good/ average/ disapproved)	Disapproved	—	—

ii. No. of High Schools in the Gram Panchayat

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Facilities available in HS	HS 1	HS 2
Name of High school	Govt H.S. College	—
Building (Govt/ rented)	Govt.	—
Enrollment	198	—
No. of teachers available	08	—
No. of operational classes	10 (10 th - 12 th)	—
No. of classrooms available	10	—
Compound wall (Yes/ No)	Yes	—
Toilet facility available (Yes/ No)	Yes	—

Facilities available in MS	MS 1	MS 2
Separate toilet facility for girls (Yes/ No/ Nil)	Yes	—
Drinking water facility (Yes/ No)	Yes	—
Playground available (Yes/ No)	Yes	—
Electricity available (Yes/ No)	Yes	—
Computer facility available (Yes/ No)	No	—
Condition of Science Laboratory (Poor/ Good/ Very Good)	Good	—
Condition of the connecting road (good/ average/ disapproved)	Disapproved	—

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 05 Kms

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

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vi. Condition of the road connecting HSS (please specify) As Road connectivity

vii. Distance of nearest College from Gram Panchayat 15 Kms

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

viii. Private Schools in the Gram Panchayat, if any (Number only) None

Primary School ✓ Middle School ✓ High School ✓

ix. Why do parents prefer private schools for children None

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

xii. Any requirements pertaining to education sector (please give details- maximum 3)

1. Upgradation of Middle School Chhapra to High School level.
2. Upgradation of High School Dugga to Senior School level.
3. Creation of Post of X.E.O. at Dugga, at Block HQ.

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) oats, barley

b. Kharif (Summer Crops) Maize

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

Others _____

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

v. Any organic fertilizers/ vermi-composting being used/ done by farmers? ✓ Nobody/ Few/ Many/ All

vi. Major source of irrigation for Sugarcane

a. Canal 62 %

b. Ponds 0 %

c. Tube wells 0 %

d. Springs 0 %

e. Rainfed 60 %

f. Others 0 % (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 0 %

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

xi. Whether Panchayat has potential for (specify details)

a. Agriculture Maize, Paddy, mustard (crop)

b. Horticulture Apple, Walnut (crop)

c. Plantation 0 (crop)

d. Dairy farming Small Scale (Cattle) (type)

e. Animal/ Sheep Husbandry Yes (type)

f. Horticulture Apple (crop)

g. Fisheries/ Aquaculture Small Scale (details)

h. Silk (coccons) 0 (details)

i. Any other (please specify) _____

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

- ix. If yes, how is it sold in organised market/ in unorganised market/ Wasted due to non-availability of any marketing facility no
- x. Visits by agriculture extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable
- xi. Livestock population (approx. numbers) in the GP
- Cattle 712-300 (Nos)
 - Buffaloes 91-120 (Nos)
 - Sheep 91-100 (Nos)
 - Goat 100-200 (Nos)
 - Yak/ Mithun Nil (Nos)
 - Others (Details) Little/None 60-70 (Nos)
- xii. Total poultry population (in numbers) in the GP 10-15 (Nos)
- xiii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 05 Kms
- xiv. Nearest Sheep Extension Centre (distance from Panchayat Hq) 05 Kms
- xv. Visits by veterinary extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable
- xvi. Average quantity of cow dung (in Kgs) produced per day in the GP 700 Kg
- How is the cow dung used As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify _____
- xvii. Potential for skill activities/ traditional crafts - specify details: _____
Weaving - Blankets & Patti cloth for winter wearing (Coas/Students)
- xviii. Number of Self Help Groups active in the GP (Plz mention activities)
- Number nil

- Activities _____
- Any problems being faced by the SHGs _____

xix. Major cottage industries in GP (please specify) nil

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

xx. Number of small enterprises/ industries/ shops/ others in the GP
Number 15-17 shops Employees Self employed

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

- _____ nil
- _____
- _____

xvii. Number of persons engaged in government service 25 (approx. number)

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

xix. What can be done to promote tourism (if possible) 'conveniently'
1. Construction of road to some spots
2. State land can be developed as tourist spots.

xx. Is there any public/ common/ forest/ waste land available in the GP for afforestation?
If yes, approx. area 25 Kanals

7. SPORTS

- Popular sports in the Gram Panchayat Kabadi, kho kho, volleyball
- Number of playfields in the Gram Panchayat 01 (Nos)
- 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): Playfield is available.

Demand raised by Gram Sabha for its development.

8. LIBRARY:

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

Suggestions for improvement: Demand raised by Gram Sabha

ii. If no, distance to the nearest library 15 Kms

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify: Susseera festival (Mela type)
2. Kailash Kund Yatra

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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: none (Nos.)

iii. Name of service providers: BSNL/ Others 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): 15 Kms

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 25 %

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: none (details)

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

Remarks: Demand raised by Gram Sabha to open Branch/ Extension counter of Tax Bank.

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

☒ KCC

☒ 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: none (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:

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

(95-80)

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 60%

Reasons:

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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: March-19 (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

Panchayat 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 4800/-

Account operated by: Sarpanch/ VLW/ Others (specify): Sarpanch

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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 PoS machine installed at PDS outlet: Yes/No

vii. Coverage of LPG connections under UJJWALA: Partially/ Fully
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx)

16. WOMEN AND CHILD DEVELOPMENT:

i. No. of Anganwadi Centres (AWCs) in the GP: 8 (Nos)

- i. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- ii. Quality of food served to 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 ICDS scheme now? Yes/ No ✓
- v. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC: Regularly/ Not regularly ✓
- vi. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- vii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP? Yes/ No ✓

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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): Black tarring of road.
E. Kkue y. Road prompts for private transport by M.V.C.

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. Tailoring 2. Embroidery 3. Computer
4. Weaving 5. _____

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme

- a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 90%
- 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: 90%
- 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: 30%
- 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) _____
Baski Rang Temple

- v. If yes, whether said building is being properly maintained. Yes/ No
- vi. 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. _____	PWD/ PHE/ Health/ School/ Other
Specify:	
2. _____	PWD/ PHE/ Health/ School/ Other
Specify:	
3. _____	PWD/ PHE/ Health/ School/ Other
Specify:	

- vii. Prevalence of drug menace in the GP Nil/ Very Low/ Low/ High/ Very High
- viii. Is there any unused government building in the GP which can be put to productive use (Plz specify): Forest Dept E. Technical dept

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22. 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) Education b) AWC c) P.D.D.
- iii. Departments with most complaints against staff: a) Social Welfare b) — c) —
(not separate to coverage of Pension)
- iv. Any specific observation regarding any particular department:
- Responsiveness of Education Departmental Staff as reported in Gram Sabhas and related too.
 - Responsiveness of Anganwadi workers

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	<u>Farming</u>
2.	<u>Weaving</u>
3.	<u>Local/Private Transport Business (Taxi-Sumo)</u>
4.	<u>Small shops - (Daily need goods)</u>
5.	<u>Rearing of Sheep/Goat and Cattle (Small scale)</u>
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	<u>An organised Horticulture Sector</u>
2.	<u>Modern Weaving Technology</u>
3.	<u>Potential for Backyard poultry farming (household)</u>
4.	<u>Potential for Fisheries</u>
5.	<u>Potential for Private Transport</u>
III	Major problems confronting the people in the GP (Max. 05):
1.	<u>Health sector - due to non-availability of any PHC/ Sub Centre</u>
2.	<u>Road connectivity to Hamlets in GP</u>
3.	<u>Black topping of Shingled Road (Main)</u>
4.	<u>Payment of electricity bill - due to non-availability of Saksham Branch in GP</u>
5.	<u>Problems of Beneficiaries receiving Pension - due to non-availability of Saksham Branch/ Extension center in GP</u>

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IV	Urgent public requirements in order of priority (Max. 07)
	1. Allopathic sub-centre
	2. Repair/Renovation of buildings of Primary schools
	3. Road connectivity to hamlets
	4. J&K Bank - Branch or Extension counter
	5. Replacement of old/damaged pipes/Lines for drinking water
	6. Facility of Public transport
	7. Facility of Veterinary dispensary
V	Any major complaint brought to notice
	- "Coverage of Pension Scheme" pertains to <u>Social Welfare Department</u>
	-
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	1. Services of Education Deptt. 2. Service of P.D.D.
	Good/
VII	Overall assessment of visit (Panchayat Functioning):
	Satisfactory -

Signature of the visiting officer
Name: Dr. S. S. Rana

List of DAY Beneficiary

S.No	Name with Postage	Installment Pending
1.	Guddi Devi w/o Hushang	3rd
2.	Soom Raj w/o Chabu	3rds
3.	Mulky Ram w/o Kachon	IIrd + IIIrd
4.	Jis Lal w/o Frange	IIrd - IIIrd
5.	Roshan Lal w/o Kunju	IIrd
6.	Dev Raj w/o Chabu	IIrd + IIIrd
7.	Dev Raj w/o Shiv Ram	IIrd + IIIrd
8.	Hem Raj w/o Michael	IIrd + IIIrd
9.	Jis Lal w/o Granya	IIrd
10.	Premo w/o Keemut	IIrd
11.	Nag dev w/o Ammer	IIrd
12.	Omdutt w/o Nanda	IIrd
13.	Mohd Hussain w/o Ramzan	IIrd + IIIrd
14.	Mohinder Singh w/o Frange	IIrd + IIIrd

Received a grievance letter from people whose houses were sanctioned under DAY Scheme and they had not received IIrd/IIIrd Installment for construction of their Houses. Later on, the IDP was reviewed by PMAY Scheme, but the poor people are suffering. As such their problem may be redressed on priority.

Signature of the visiting officer (Dygm)
B, V, 4