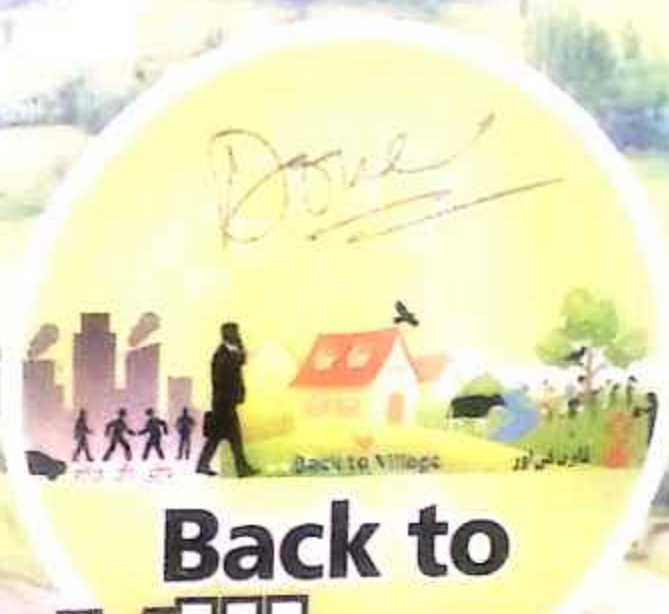




Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir



RAJ BHAWAN
SRINAGAR-190 001

No:GS/GAD(Adm)69/2019-17
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 Singh
(Satya Pal Singh)



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: MOHD ZAFFER
- ii. Designation: Lecturer
- iii. Department/ place of posting: Govt. Girls HSS Mendhar
- iv. Mobile No: 9797500289
- v. Email id: lehammohdZaffar786@gmail.com
- vi. Home District: Poonch
- 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): Dharati
- ii. Local Government Directory (LGD) code of the GP: 7414

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

- iii. Name of CD Block: Balakote
- iv. Name of Tehsil: Balakote
- v. Name of District: Poonch

C) PANCHAYAT PROFILE:

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

1. Dharati 2. Sohalla 3. Pangni

4. 5.

- ii. No. of hamlets in the GP: 10

- iii. No. of households in the GP: 449

- iv. Population (approx) of the GP: ~~2175~~ 2175

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

only village Dhamra is connected.

ii. If yes, type of existing road connecting to GP (Tick one):

a) Black topped/ Metalled/ Shingled/ Fair-weather

b) Remarks: Only one road connect GP to the rest of state.

iii. Condition of existing road connecting to GP (Tick one):

a) Good/ Average/ Dilapidated ✓

b) Remarks: Required new road networks.

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: Required a new plan under NABARD.

v. Unconnected habitations having population of 250 or more souls (with name):

a) Number: 02

b) Names: (i) Panjani (ii) Solwalba.

(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. Kainthi Gala to Sohalla Panjani (8 km Approx.)

2. Kainthi Gala to Soo Tijerat via MS Theri

3. Main Road to Talpote via Marcenani (4 km.) (8 km Approx.)

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): _____ ✓

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: May be improved by using the services of PHE Department.

iv. Hamlets without tapped water supply (with name):

a) Number:

b) Names- (i) Swahalla, (ii) Thathi Mohallaha.

(iii) Botla Mohalleke (iv) Balla Mohalleke (v) Lohori Mohalla, Marceni Mohallaha.

v. Coverage of households through tapped water:

Nasa Mohalleke.

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

b) Remarks: Almost 20% covered 80% uncovered by p/w facility.

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

a) Daily (___ hrs/day)

b) Thrice a week (3 hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: not satisfactory

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

a) ☒ Frequently/ ☐ Sometimes / ☐ Never

viii. Untapped water sources, details if any:

(i) Soo. Wala (ii) Narayan

(iii) Boni water (iv) Swahalla water source.

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length) 210 (kms)

(dia 15" — 8 km

20" — 4 km

25" — 4 km

32" — 2 km

12" — 9 km

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

1. WSS Thak Dharati
2. WSS Sawahalla
3. WSS Bhooti tar Dharati

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

1. Improvement & augmentation of old pipes network
2. Improvement & strengthening of old GSR

3. Redevelopment of 125 MM Dia Boxwell at Thak Dharati.

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	02	01	10
2	Springs/ Bowls	10	08	05
3	Wells	10	07	05
4	Any other (specify)	—	—	—

3. POWER SUPPLY.

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

b. Hamlets not having power connectivity

(i) Number 05.

(ii) Names: (a) Sawahalla (b) Mohallaha Margain
(c) Mah Gohri (d) Kal der (e) Tak Dharati
Mohallaha

ii 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 Transformer. 05

v Approximate number of transformers damaged during the year. 01 (Mohallaha, Kaliyan)

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 Two Transformers are partially damaged.

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% (zero percent)

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

a) If yes, requirement of approximate number of additional poles: 300 Poles (Houses are stactored type)

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 04 Details: Talyot Mohallaha 63 kv.
Sawahala Mohallaha 63 kv.
Potha Mohallaha 63 kv.
Panjani Mohallaha 63 kv.

Remark: - Every 25 kv Transformer need an urgent upgradation to 63 kv.

If possible: need two more Transformer
Gahri Mohallaha 63kv Nakhar + Thella 63kv.

4. HEALTH:

Sub-Centre:

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

Remarks: need an urgent upgradation for PHC.

Also used a builtup ambulance for emergency during shelling times.

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: 0.2 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: _____

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

Vacancy: _____

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

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

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 infectious diseases are controlled in the PHC: Yes/ No

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-centre Hospital/ Community Health Centre) from the Gram Panchayat: 4.2 kms
- ii. Institutional deliveries percentage (approx): 99.5%
- 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 Yojana (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 Suraksha Karyakaram (JSK) 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): Hard/Difficulties being faced during emergency
- 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-1) at the age of 09 months (Measles Rubella (MR)-1, Vitamin A) and between 15-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1+ 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: Almost every month.

- 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: May

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

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

xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance

Card: Poor/ Good/ Very Good

Scheme has no gross error

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): 0-3 (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): ND (approx)

xv. Overall satisfaction level about the performance of ASHA workers among the locals:
Poor/ Good/ Very Good

Remarks: Ayushman Bharat programme needs an urgent revalidation.

xvi. Any requirements pertaining to health sector (please give details, maximum 03):
1. PHC Centre, Bharat.
2. Bulldozer Ambulance.
3. Sub-centre Tak Bharat.

5. EDUCATION:

1. No. of Government Primary Schools in the Gram Panchayat: <u>06</u>				
Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Library of Primary School	PS 1	PS 2	PS 3	PS 4
Building of school	Govt.	Govt.	Govt.	Govt.

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Foodstock	22	12	24	15
No. of teachers available	01	01	03	01
No. of operational classes	05	05	05	05
No. of classrooms available	03	01	01	01
Computer and TV? No	No	No	No	No
Text books available (Yes/No)	No	No	No	No
Drinking water facility (Yes/No)	No	No	No	No
Waste removed regularly (Yes/No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/Good/Very Good)	//			
Condition of the connecting road (good/average/dilapidated)	no Road Connectivity	- do -	no Road Connectivity	no Road Connectivity

No. of Intermediate Schools in GP: 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of village school	M/S Tharaka	M/S Sankala	M/S
Building Board's control	Govt.	Govt.	
Enrollment	45	30	
No. of teachers available	05	04	
No. of operational classes	03	03	
No. of classrooms available	03	03	
Computer and TV? No	Yes	No	
Text books available	Yes	No	
Drinking water facility (Yes/No)	Yes	Yes	

Little school used a ground as the nearby area has state land.

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

iii. No. of High Schools in the Gram Panchayat: 01.

Facilities available in HS	HS 1	HS 2
Name of High School	H/S Dharaoti	
Building (Govt/ non-Govt)	Govt.	
Enrollment	164	
No. of teachers available	07	
No. of operational classes	10	
No. of classrooms available	14	
Sanitation available (Yes/ No)	Yes	
Water supply available (Yes/ No)	Yes	

Remark - HS require Physical Department.

Facilities available in MS	MS 1	MS 2
Sanitary toilet facility for girls (Yes/ No/ NA)	Yes	
Drinking water facility (Yes/ No)	Yes	
Biogas plant available (Yes/ No)	No	
Electricity available (Yes/ No)	Yes	
Computer facility available (Yes/ No)	Yes	
Condition of Science Laboratory (Poor/ Good/ Very Good)	No Science Laboratory used.	
Condition of the connecting road (Good/ Average/ Satisfactory)	Good.	

Is the 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

Is the 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

Is the 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

Is the distance of nearest higher Secondary school from Gram Panchayat: 8.5 kms

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

vii) Condition of the road connecting HSS (please specify) Poor

ix) Distance of nearest College from Gram Panchayat 40 kms

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

x) Private Schools in the Gram Panchayat: If any (Number only)

Primary School No Middle School No High School No

xi) Why do parents prefer private schools for children?

Gvt. Teachers are doing a lot of work. Govt. duties are hampered.

xii) Is the Gram Panchayat aware that the MIDM scheme shall be implemented through them? Yes/ No

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

1. HSS at Bharat
 2. Catchment area must have physical wing in the educational institution as building are in dilapidated condition.
 3. Boundary wall in P/S Marani Baryala
6. ECONOMY/ LIVELIHOODS: in Bharati Panchayat

i) Primary source of livelihood

a) Farming ✓

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

2% Population have an employment.

ii) Major agri crops grown in GP

a) Rice (W/inter Crops)

b) Wheat (Summer Crops)

agri crops production is overgrowing. Hence other summer or winter crop can be cultivated.

iii) Major Horticulture Crops grown GP Apple/ Walnut/ Churnar/ Mangoes/ Bananas/

Others cardamom

iv) Availability of Industries/ enterprises within in the GP Yes/ No

Any organic fertilisers/ vermi-composting being used/ done by farmers? ☒ Yes/ ☐ Many/ ☐ All

Major source of irrigation (with %age)

- a. Canal ☐ 0%
- b. Ponds ☐ 0%
- c. Tube wells ☐ 0%
- d. Springs ☐ 50%
- e. Rainfed ☐ 45%
- f. Others ☐ 0% (details)

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

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

Coverage of soil health cards in GP: ☐ % ☒

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

Whether Panchayat has potential for (specify details)

- a. Agriculture ☐ (crop) ☒
- b. Horticulture ☐ (crop) ☒
- c. Plantation ☐ (crop) ☒
- d. Dairy farming ☐ (type) ☒
- e. Animal/ Sheep Husbandry ☐ (type) ☒
- f. Horticulture ☐ (crop) ☒
- g. Fisheries/ Aquaculture ☐ (details) ☒
- h. Silk (coccons) ☐ (details) ☒
- i. Any other (please specify) ☐ Sericulture ☒
- j. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No ☒

all. If yes, how is it sold in organised market/ in unorganised market/ Wholesaler due to non-availability of any marketing facility

iv. Vests by agriculture extension officials to the GP. Regularly/ Sometimes/ Never/ Not Applicable

vi. Livestock population (approx. numbers) in the GP:

a. Cattle 142 (Nos.)

b. Buffaloes 689 (Nos.)

c. Sheep 878 (Nos.)

d. Goat 563 (Nos.)

e. Yak/ Mithun not (Nos.)

f. Others (Details) Horse 37 (Nos.)

vii. Total poultry population (in numbers) in the GP. 2500 (Nos.)

viii. Nearest Veterinary Centre (distance from Panchayat Hq. in Kms) 15 Kms

ix. Nearest Sheep Extension Centre (distance from Panchayat Hq.) 15 Kms

x. Vests by veterinary extension officials to the GP. Regularly/ Sometimes/ Never/ Not Applicable

xi. Average quantity of cow dung (in Kg) produced per day in the GP. 150 Kg

How is the cow dung used? As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, pls specify

xii. Potential for skill activities/ handicrafts specify details. Sewing Centre

xiii. Number of staff/ help/ casual labour in the GP (for members activities)

a. Number

b. Activities -----
 c. Any problems being faced by the SHGs -----

viii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons employed
1. -----	(Male/ Female/ Both)
2. -----	(Male/ Female/ Both)
3. -----	(Male/ Female/ Both)
4. -----	(Male/ Female/ Both)

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

Number ----- Employees -----

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

1. Handloom Centre
2. Woolen Centre may be provided
3. Sejri Centre

xi. Number of persons engaged in government service: 70 (approx. number) (2% only)

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

(Please specify) -----

xiii. What can be done to promote tourism (if possible): Sir Zigarat, winter
fest, Trek Bharat, Upper Suvalalla may be developed
as tourist spots to promote tourism.

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

If yes, approx. area: 50 Kanals each mentioned below:

1. Suvalalla
- ii. Chavattain

over

xv. Popular sports in the Gram Panchayat: larger Suvalalla, Newpani, Bharat

xvi. Number of playgrounds in the Gram Panchayat: 05 (No.)

xvii. Whether the available playgrounds require further development: Yes/ No

iv. In case no playground is available, please indicate the availability of land for development of playground in the GP (give details) ii. M/s. Suralakshya,

iii. M/s. Jagan' Bharati.

8. LIBRARY:

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

Suggestions for improvement: Library may be provided at M/s Bharati.

ii. If no, distance to the nearest library: 40 kms

9. ENTERTAINMENT:

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

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: Nil (Nos.)

iii. Name of service providers: BSNL/ Others: _____ / 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/ Kiosk/ Self-Help Centre

ii. Nearest ATM (to village): 40 kms

iii. Nearest Post Office: 40 kms

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: _____ (details)

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

Remarks: Every subsidised amount should be provided through Direct Benefit Transfer. that seems to be a good scheme.

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: KCC

23

22. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 2 (NCS)

ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Pocer/ 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: mobilisation of funds is the need of the house for PMAY.

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

more than 300 households

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

- 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: 95%

Reasons: Amount under SPM is not sufficient for construction of toilets.

- 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 fund: Yes/No

14. RURAL DEVELOPMENT AND PRI:

MGNREGS:

- i. Are job cards available with all eligible households: Yes/No (Yes)

- ii. When were the job cards last verified: Dec. (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 if constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No

- vi. Are Community Information Boards being installed on MGNREGS 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. -----
- Account operated by: Sarpanch/ VLW/ Others (Specify) -----

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 PHN/ NPHN/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar? Yes/ No ✓
- v. Whether Date list is displayed at the PDS outlet? Yes/ No ✓
- vi. Whether PDS machine installed at PDS outlet? Yes/ No ✓
- vii. Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx)

16. WOMEN AND CHILD DEVELOPMENT:

1. Whether there is a Sarpanch (VWSC) in the GP? Yes/ No ✓

- ii. Availability of nutrition items in the ANM: Always/ Not regularly
- iii. Quality of food served to the children: Poor/ Good
- iv. General Assessment about the performance of the ANM: Poor/ Average/ Good
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme well? Yes/ No. Partially aware.
- vi. Whether Village Health and Nutrition Day (VHND) is being observed at ANM regularly? Not regularly (every Thursday).
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good
- viii. Has any lady received cash assistance of Rs. 5000/- for her 1st issue under Pradhan Mantri Mahila Vandana Yojana in the GP? Yes/ No

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport? Yes/ No

Type: Bus/ Motorcar/ Rickshaw

- ii. If yes, does it suffice the requirements of the GP? Yes/ No

iii. General problems related to public transport in area: Area don't have transport facility. As Panch may be requested to take up the matter with the transport department for regular service.

18. SKILL DEVELOPMENT

- i. Is there any existing skill development programme/ institution operational in the Panchayat? Yes/ No

Type: Yes/ No

- ii. Indicate the particular sections where there is demand for vocational training (Max. 500)

1. Sewing 2. Tailoring

4. _____ 5. _____

6. COVERAGE OF PENSION SCHEMES:

Old Age Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 240

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
Mode of payment: Bank/ Post office/ Postal money order/ Other

Widow Pension Scheme:
a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 200

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
c. Mode of payment: Bank/ Post office/ Postal money order/ Other

Disability Pension Scheme:

a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 50

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

d. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha? Yes/ No ✓

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7. OTHERS:

1. Whether Community Hall is available in GP? Yes/ No / under construction ✓

2. Whether Panchayat Chur is available in GP? Yes/ No / under construction ✓

3. Is land available for construction of the Panchayat Chur? Yes/ No ✓

4. Whether internet facility has been provided in the Panchayat Chur? Yes/ No ✓

5. Whether electricity has been provided in the Panchayat Chur? Yes/ No ✓

6. How many buildings in the GP (if any specify) _____

Community hall may be provided as the required state land is also available.

- vi. If yes, whether said building is being properly maintained, ...
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (If specify those major works, if any).

Name of the work

Department concerned

1. Subcentre Dharati PWD/ PHE/ Health/ School/ Other

(Specify)

2. RUSA Building PWD/ PHE/ Health/ School/ Other

(under construction) as its Dharati.

(Specify)

3. Janghar PWD/ PHE/ Health/ School/ Other

(Specify) (Marriage Hall) at Dharati.

(Specify)

(Specify) (Sundamla) at Dharati.

- vi. Prevalence of drug menace in the GP which can be put to productive use (If specify).

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

21. GOOD GOVERNANCE:

- i. Public perception on:

- a. Overall accessibility of departmental staff: Poor/ Good/ Very Good
- b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good

- ii. Best performing departments: a) PWD, b) PHE, c) ...

- iii. Departments with most complaints against staff: a) PHE, b) PWD, c) ...

Transport Department - SSA

- iv. Any specific observation regarding any particular department.

i. P/s Upper Surahalla building

Construction team need thorough probe

ii. P/s Mahareni Panyala building

Construction team need thorough probe

iii. P/s Mahareni Panyala building

Construction team need thorough probe

iv. P/s Mahareni Panyala building

Construction team need thorough probe

Identify economic activities/ sources of livelihood in the GP (Max. 05).

1. Agriculture

2. Horticulture

3. Animal/ Sheep Husbandary

4. Labour Employment

5. Foreign employment (Labour)

6. Minor/ Potential areas which can be used to improve economic conditions in the GP (Max. 05).

1. Water Conservation for Irrigation

2. Horticulture Deptt. may be developed

3. Agriculture awareness

4. Animal/ Sheep Husbandary awareness

5. Studying scholars/ship schemes

6. Minor problems confronting the people in the GP (Max. 05).

1. Mobile network non-availability

2. Mobile network/ landline may be provided

3. Pvt. Bus/ auto + Pvt. Rickshaw are beyond the fence

4. Fencing line may be shifted to the loc.

5. Drugs Peddlers available due to the wrong

fencing, militancy, insurgency is also

due to the reason that these villages

are beyond the fence line. People

to people collect beyond fence

to people collect beyond fence

IV	Urgent public requirements in order of priority (Annex 37)
	1. Telecommunication network
	2. Blinding of fence to zero line as presently Pandayit is beyond the fence
	3. DMV priority fence may be extended next year as no TSP population
	4. Road Kandeli Eala to Pangani via Sumbella
	5. Road Kaintli Eala to Soe Ziyerati via M/s Teri (Shamshi)
	6. Main Road to Talyote via Marani
	7. water upliftment scheme in Tlake Dhareti
V	Any major complaint brought to notice
	Taxes & SA buildings namely
	M/s Upper Sakalla, M/s Mahireen Bengala
	M/s Teri Dhareti, was started in 2017-18
	for construction. Take work require through Police.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any observed
	Very poor performance of Municipal work. In fact there is no work culture as the Pandayit is located beyond the fence line. Hence take steps to action
VII	Overall assessment of visit (Parishadal Functioning):
	Nine of the work under B&E, B&D, 11th 12th 13th FC has been done on ground.

Signature of the visiting officer

Name: Mohd Zaffar

Lecturer

Guest Member.