

Government of Jammu & Kashmir

# New Vision New Horizon



No:GS/GAO(Alm) 69 2019-1V 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 hait- 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,

(Sorten 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 person to interact and obtain feedback from the grassroots so as to take 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 too 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.

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# General Instructions for the Visiting Officer

- 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 carned out/ covered fully.
- 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.
- The visiting officer shall visit major languishing projects, inaugurate playgrounds lif 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 visa-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 Panchayal (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/ Patwari/ Anganwad 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 Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Meta.
- 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/ cleantiness 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 Panchayati

#### A) DETAILS OF REPORTING OFFICER:

- Name MR CHULAM MOHAMMAD SHEIKH
- Designation PRINCIPAL
- Department / place of posting: Couca TION / BHSS WARSUN
- a Mobile No: 9622513708
- v. Email id: × 9 messette 786@gmail-com.
- VI. Home District KUPWARA
- vii Dates of visit 20/21/22/23/24/25/26/27. June 2019

#### B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- Name of the Gram Panchayat (GP): RASHAN PORA 'B'
- Local Government Directory (LGD) code of the GP.

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

- III. Name of CD Block MEELYAL
- iv Name of Tehsil KRALPORA
- v. Name of District KUPW ARA

#### C) PANCHAYAT PROFILE:

- Name(s) of revenue villages in the Gram Panchayat.
  - 1-1

2

3

4

- 5.
- ii. No. of hamlets in the GP: 07
- iii. No. of households in the GP. 360
- iv. Population (approx) of the GP 1750
- 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:

- Whether Gram Panchayat is connected with road (Yes/No):
- If yes, type of existing road connecting to GP (Tick one):
  - a) Black topped/ Metalled/ Shingled/ Fair-weather
  - b) Remarks Read needs improvement
- iii. Condition of existing road connecting to GP(Tick one):
  - a) Good/ Average/ Dilapidated
  - b) Remarks only easth cutting
- 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 \_\_billy asea
- Unconnected habitations having population of 250 or more souls (with name).
  - a) Number: 04
  - b) Names- (i) Chak mahla (ii) maidanpeRA paran
    - (iii) chichi posse (iv) chichi posse (per eco
- 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

- I HallAh back mard the chippera 16 MTV
- 2 maidan pora. Nallah back nard to now
- 3 check mobile 6 MH

#### 2. DRINKING WATER/ WATER BODIES:

- Source of drinking water (Tick as many as needed):
  - a) Tapped Water/ Tube well/ Dug well / Natural Source (spring, nallah, bowli, river)/ Hand Pump
  - b) Others (please specify) need Tube well as well as dug well



11.	is the availability of drinking water sufficient? Yes/ No
iii.	Quality of drinking water in the Gram Panchayat (Tick one)
	a) Very Good / Average / Not fit for consumption
	b) Remarks No ashange for filtration of water
iv,	Hamlets without tapped water supply (with name).
	a) Number: Nil
	b) Names- (i) (ii) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiiiii (iiiiii (iiiiii (iiiii (iiii (iiiii (iiii (iiiii (iiiii (iiiii (iiiii (iiiii (iiii (iiii (iiii (iiii (iii
	(iii) (iv) (v)
V.	Coverage of households through tapped water:
	a) Fully covered/ Substantially covered/ Partially covered/ Not covered
	b) Remarks: Non avaliability of pipes
Vi.	Frequency of water supply (for connected habitations) (fill one):
	✓a) Daily (② hrs/day)
	b) Thrice a week ( hrs/day)
	c) Twice a week ( hrs/day)
	d) Weekly ( hrs/day)
	e) Remarks:
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) Hallah (ii)
	(iii) (iv) <u>~</u>
ix.	Necessity and further need regarding drinking water supply:  a. Demand for pipes (length):(Kms)



- 1 water reselvior
- : Filtration plant
- 3 pipe line
- Upgradation of existing schemes required (name of scheme with nature of

2 need of change of old pripes in To 3 new pipes sue to oust upgradation required):

Water bodies in the GP (Numbers):

		Water bodies in the Gram Panchayat			
S. No	Type of water body	Total number	Maintained	Requiring conservation/ restoration	
1	Ponds	ail	ox .	conservation	
2	Springs/ Bowlis	02	vil	restoration	
3	Wells	sil	dil	*	
4	Any other (specify)	Nil			

#### 3. POWER SUPPLY:

- i. Are all hamlets connected with power supply: Yes/No
- ii. Hamlets not having power connectivity:
  - a) Number Nil

b) Names- (i)		L		(ii)			
THA	30	(h)	N.		6.4	· ·	

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415	

B Overall availability of daily	power	supply
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Duning winter

During summer

La C-Glas

La o 6 hrs

b. 6-12 brs

b. 6-12 hrs

C 12-18 bys

C 12-18 hrs

0 18-24 hrs

d. 18-24 hrs

- Number of transformers in the Gram Panchayat 04
- Approximate number of transformers damaged during the year.
- Average time taken by PDD for repair of damaged transformer (tick one):
  - a. Week / 15 days / One month / More than one month
  - to Remarks Local inhabitants repairing Thomseles
- VII. General assessment about quality of voltage:

During winter

During summer

- a. Good
- a Good

b. Average

Below Average c. Below Average

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

0-50%. 50-75%. 75-95%. 95-99.9%. 100%

- 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
  - 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 03 Details: Doziposo, ii chiposo Bala iii maidon pria Bala

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#### 4. HEALTH:

#### Sub-Centre:



- L. Number of Sub Centres in the Gram Panchayat. 01
- ii. Total number of sanctioned posts (including NHM): 0/
- III. Total number of posts filled up (including NHM); NIC
- iv. Are medicines available in Sub Centres: Yes/ No

Remarks no medicines are available in the 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 66 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 institutional deliveries are conducted in the PHC: Yes/No

## Geogral Health Parameters:

- Hospital/ Community Health Centre) from the Gram Panchayat: 12\_Kms
- institutional deliveries percentage (approx): 76 %
- Whether the pregnant women are aware of the routine Antenatal Care (ANC)

Note A pregnant lady is required to get 04 ANCs during her pregnancyl

- Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions. On time/ Delayed/ Never
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No
- w. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): private Workship
- 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 IBCG/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, IPVI; 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-1\* Boosteri)

- 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 2018

- x. Number of children in the GP identified during screening for any defects t birth deficiencies, diseases and developmental delays including disability:
- N How many of them have been referred to higher institutions for treatment. (INO)
- 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
- No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December 2018): 0[\_\_(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): Nik (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals Poor/ Good/ Very Good

Remarks Asha workers performing their Luties with

- xvi. Any requirements pertaining to health sector (please give details- maximum 03):
  - 1 Doctor
  - 2 paramedicas 3 building

#### 5. EDUCATION:

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	PS Dozi-	ps chi-	d	×
Building (Govt/ rented)	gut	goot	2	91

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	65	70		
No of teachers available	-2	62		
No of operational classes	06	06		
No et ciassrooms available	02	02		
Compound wall (Yes/ No)	NO	No		
Tolet facility available (Ves/ No)	Yes	Yes		
Drinking water facility (Yes/ No)	No	No		
MDM served regularly (Yes/ No)	Yes	yes		
Ouality of food served (Poor/ Good/ Very Good)	good	good		
Condition of the connecting road (good/ average/ dilapidated)	Adabile	delapodares		

ii. No. of Middle Schools in GP: Nil

Facilities available in MS	MS 1	MS 2	MS3
Name of Middle school			
Building (Govt/ rented)			
Enrolment			
No. of teachers available			
No. of operational classes			
No. of classrooms available			
Compound wall (Yes/ No)			
Toilet facility available (Yes/ No)			

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38	

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

iii. No. of High Schools in the Gram Panchayat: \_ \dil

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt/ rented)		
Enrolment		
No, of teachers available		
No. of operational classes		
No. of classrooms available		
Compound wall (Yes/ No)		
Toilet facility available (Yes/ No)		

Facilities available in HS	HS 1	HS 2
SCATTAGE toilet facility for girls (Yesz Noz NA)		
Purkate water facility (Yes/ No)		
Flaggiound available (Yes/ No)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Cancition of Science Laboratory (Poor/ Good/ Very		
Condition of the connecting road (good/ average/ dispidated)		

Ų.	in case i	Primary School is not available in the Gram Panchayat, distance to the neares
		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: 2.5\_Kms

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

ii. In case High School is not available in the Gram Panchayat, distance to the nearest

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: 30 Kms
Mode	of transport: On foot/ Public bus/ Other vehicle
X.	Private Schools in the Gram Panchayat, if any: (Number only)
Prima	ry School Nil. Middle School: Nil. High School: Nil
xi.	Why do parents prefer private schools for children:
	Lack of a coom dation, infrustructure etc.
×II.	Is the Gram Panchayat aware that the MDM scheme shall be implemented through them: Yes/No
×iii,	Any requirements pertaining to education sector (please give details-maximum 03):  1 Schools Should be connected with the roads.  2 Teacher pupil ratio should be reviewed.  3 parent Teacher meetings should be organised on every week.
6. E	ECONOMY/ LIVELIHOODS:
	i. Primary source of livelihood:
	✓a. Farming
	<ul> <li>b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify)</li> </ul>
j	i. Major agri crops grown in GP:
	a. Rabi (Winter Crops)
	Lb. Kharif (Summer Crops)
ii	i. Major Horticulture Crops grown in GP: Apple/Walnut/Cherries/Mangoes/Bananas/
	Others
ív	. Availability of fertilizer/ pesticides outlet in the CD Year ( )

-	organic fertilis / Many/ All	ers/ vermi-composting being used/ done by farmers. Nobody/
Majo	source of im	gation (with %age)
	Canal	
D	Ponds	×_%
ě	Tube wells	<del></del>
3.	Springs :	
10	Rainfed	LER%
f.	Others	% (details)
,ii. Whe	other rain wat	er harvesting/ conservation measures are being adopted by the
	ils in the GP: Y	21 199
If ye	s number of v	water harvesting tanks in the GP:X (No.)
		ealth cards in GP:%
x. Wh	ether Crop Ins	urance Cards are being issued to the farmers in the GP:
Yes	No	
x. Wh	ether Panchay	at has potential for: (specify details)
⊬a.	Agriculture _	fertile land (crop)
b	Horticulture	good atmasphese (crop)
c.	Plantation	Sandy soil (crop)
d	Dairy farming	Lot of pasters (type)
6	Animal/ She	ep Husbandry 61 pastess (type)
f.	Horticulture	good admorphese (crop)
9	Fisheries/ A	quaculture (details)
h.	Silk (cocoon	s)(details)
li.	Any other (p	lease specify)
XII Do	farmers sell a	griculture/ horticulture/ other produce Yes/ No

xiii. If yes, how is it sold. In organised market / In unorganised market / Wasted due to non-availability of any marketing facility xiv. Visits by agriculture extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable xv. Livestock population (approx numbers) in the GP: 1000 (Nos.) a. Cattle 100 (Nos.) c. Sheep 50 (Nos.) d. Goat e. Yak/ Mithun \_\_\_\_\_\_ (Nos.) f. Others (Details) xvi. Total poultry population (in numbers) in the GP: 100\_ (Nos.) xvii. Nearest Veterinary Centre (distance from Panchayat Hg in Kms) 66 Kms xviii. Nearest Sheep Extension Centre (distance from Panchayat Hg): 6 Kms xix. Visits by veterinary extension officials to the GP. Regularly/ Sometimes/ Never/ Not Applicable xx. Average quantity of cow dung (in Kgs) produced per day in the GP 3 000 Kg How is the cow dung used As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, ptz specify \_\_\_\_\_ xxi. Potential for skill activities/ traditional crafts - specify details: \_\_\_\_\_ supertary massen etc xxii. Number of Self Help Groups active in the GP (Plz mention activities):

a Number \_\_\_\_\_Nil

Whether the available playfields require further development: Yes/ No

iv. inc	ase no playfield is available, please indicate the availability of land for developing
of g	blayfield in the GP (give details)Foxestlandis ~~
	available in the CI.p.
8. LIBRA	
i. Av	allability of Library in the GP Yes/ No
Suggesti	ons for improvement: &
	no, distance to the nearest library: 1º Kms
9. ENTE	ERTAINMENT:
i. S	ource of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air
	heatres/ Others, please specify
T. S Ti. 1	Whether Mobile connectivity is available in all hamlets of the GP: Yes/No No. of hamlets not having mobile connectivity: _d((Nos.)  Name of service provider(s): BSNL/ Others/ None  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. BA	NKING (FINANCIAL INCLUSION):
I.	Whether banking facility available or not in the GP: Yes/No
	type (tick as marry as needed). Post Office/ Branch/ Micro Branch/ Khidmat Centre
II.	Nearest ATM (in Kms) 6 KM
ïiL	Individuals (20-65 age) having Jan Dhan Accounts: Approx. 92_%

Net banking Yes/ No  Notifie wallet Yes/ No  Any other online payment mode  Any other about Direct Benefit Transfer (DBT) under various government corones Satisfied Not Satisfied  Satisfied with The Gott Schemes
Net banking Yes / No  Mobile wallet Yes / No  Any other online payment mode
Any other online payment mode (details)  concrat assessment about Direct Benefit Transfer (DBT) under various government  concret Satisfied / Not Satisfied
conceal assessment about Direct Benefit Transfer (DBT) under various government concens Satisfied / Not Satisfied
conceal assessment about Direct Benefit Transfer (DBT) under various government concens Satisfied / Not Satisfied
corones Satisfied/ Not Satisfied
The state of the s
DAMPARE A WITH THE CHART VAL
and bank Tranctions
on some cons
key source of lending facility for agriculture, horticulture and allied activities: (tick as
many as needed)
∠a KCC
Lo Bank loan
Money Lender
♂ d. Family & friends
Remarks:
2 HOUSING
Number of families who received financial assistance under Pradhan Mantri Awas
(Nos.)
General assessment of beneficiaries who have availed assistance under PMAY in GP
Prosr/ Satisfactory/ Good
Whether financial assistance under PMAY been provided. In time/ Delayed
Any difficulty faced in availing financial assistance under PMAY, ptz specify:
· · · · · · · · · · · · · · · · · · ·

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<ul> <li>v. No of identified eligible households yet to be covered under PMAY:</li> </ul>	
BO.	

#### 13. SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram

  Panchayat: Poor/ Satisfactory/ Good
- Availability of Community Sanitary Complexes in Halqa Panchayat Yes/No
- 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: \_ & %

Reasons every house had its own Intel

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

#### 14. RURAL DEVELOPMENT AND PRI:

#### MGNREGA:

- i. Are job cards available with all eligible households. Yes/No
- ii. When were the job cards last verified: \_\_\_\_\_\_\_ (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

#### parachayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: Yes/No
- 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 = 233000 =

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

## 15. PUBLIC DISTRIBUTION SYSTEM FACILITY

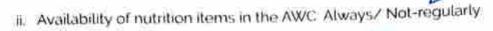
- i. Whether PDS outlet available in the GP: Yes/No
- ii. Whether supply of food grains is made available regularly: Yes/ No
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar Yes/ No /
- v. Whether 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: 25\_ (Nos.)







- iii. Quality of food served to the children: Poor/ Good
- iv. General Assessment about the performance of the AWC; Poor/ Average/ Good
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now Yes/
- VI. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC.
  Regularly/ Not regularly
- VII. General assessment about the performance of the services provided on Village Health & Nutrition Day. Poor/ Satisfactory/ Good
- VIII. Has any lady received cash assistance of Rs 5000/- for her 1<sup>st</sup> issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/No

#### 17. PUBLIC TRANSPORT SYSTEM:

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): \_\_\_\_\_

no read connectivity to the panchaga halga

#### 18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat Yes/ No
- Indicate particular sectors where there is demand for vocational training (Max. 05)

1 carpatry 2 manen 3 sutemobile

# 19. CONTRAGE OF PENSION SCHEMES: Old Age Pension Scheme: a. Are all eligible beneficiaries covered. Yes? No Number left out \_150 b. Beneficiaries receiving pension. Monthly/ Quarterly/ Yearly c. Mode of payment: Bank/ Post office/ Postal money order/ Other Widow Pension Scheme. a Are all eligible beneficiaries covered: Yes/ No Number left out 10 b Beneficianes 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 \_05 Beneficiaries receiving pension. Monthly/ Quarterly/ Yearly c. Mode of payment: Bank/ Post office/ Postal money order/ Other is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha. Yes/ No 20.OTHERS: Whether Community Hall is available in GP: Yes/ No / under construction Whether Panchayat Ghar is available in GP: Yes/ No/ under construction If no, is land available for construction of the Panchayat Ghar: Yes/ No Whether internet facility has been provided in the Panchayat Ghar. Yes/ No Whether electricity has been provided in the Panchayat Ghar. Yes/ No V. Is there any heritage building in the GP (PIz specify). \_\_\_\_\_\_

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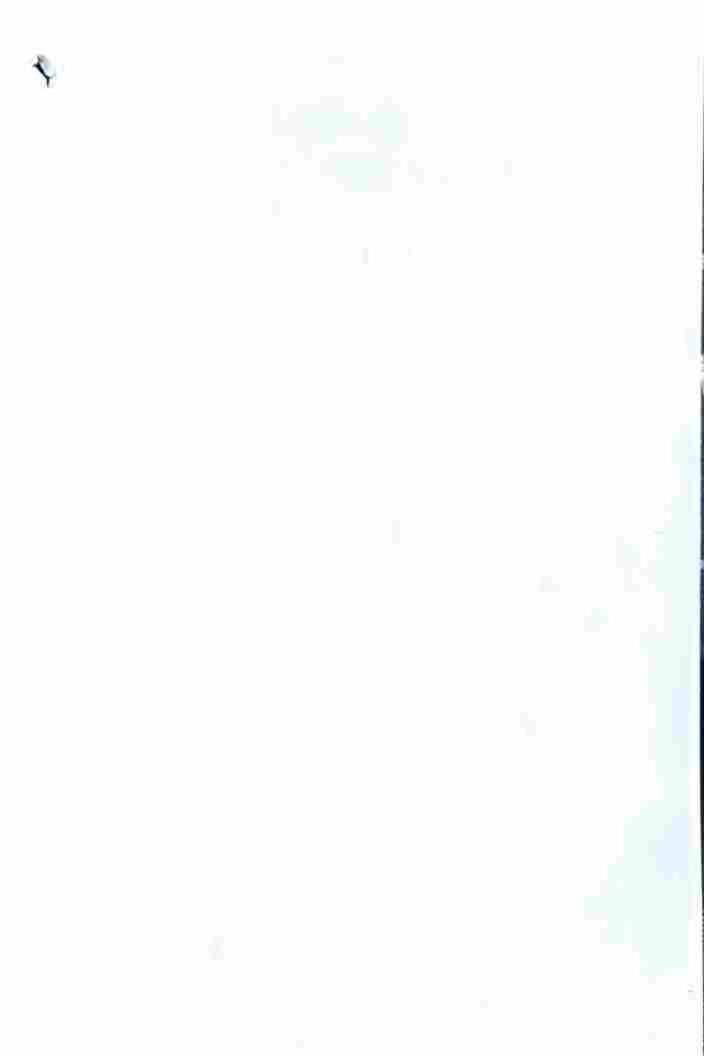
n	Name of major and critical projects/     Name of the control projects/	works which are languishing for complex
	for more than three years iPiz specify th	ree major works, if any)
	Name of the work	Department concerned
	7	PWD/ PHE/ Health/ School/ Other
	(Specify)	
	2	PWD/ PHE/ Health/ School/ Other
	(Specify)	
	3	PWD/ PHE/ Health/ School/ Other
	(Specify)	- V
100	Prevalence of drug menace in the GP. N	Jil/ Very Low/ Low/ High/ Very High
×	Is there any unused government building	ng in the GP which can be put to producing
	use (Ptz specify):	Dr. 0 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.

- Public perception on
  - a Overall accessibility of departmental staff: Poor/ Good/ Very Good
  - b Overall responsiveness of departmental staff: Poor/ Good/ Very Good
- Best performing departments: a) Education b) RDD c) PDS
- iii. Departments with most complaints against staff: a) poo b) Forest c serigation
- iv. Any specific observation regarding any particular department.

No.
ENERAL ASSESSMENT OF THE VISITING OFFICER
Mar Economic activities, source of livelihood in the GP (Mex. 05)
Felmang
cattle realing
pontry
· walnut
- de:
Major poter tal areas which can be used to improve economic conditions in the GP (Max. 95)
apple wee plantation
wal not plantation
: Fishmes
· poultry
5 cattle reasing
Major problems confronting the people in the GP (Max. 05).
ne mobile connectivity
i no road connectivity
s no Transport Foisility
etc-
6

IV	Urgent public requirements in order of priority (Max. 07)
	I connect The Gp with The network
ĸ	2 wegat priority is road
	3 public distribution centre.
	· health centre
	5 water reservior
	6 ponds.
	7. etc.
٧	Any major complaint brought to notice:
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observe
	people are very poor they need the attention of good with immediately
VII	Overall assessment of visit (Panchayat Functioning):
	people need Direct attention of the good with out and mediation because massive aport barefile did not reach the poor people.

Signature of the visiting officer
Name: Cik-Mohd Sheikh



# Mission Delivering Development Mission Good Governance

Government of Jammu & Kashmir