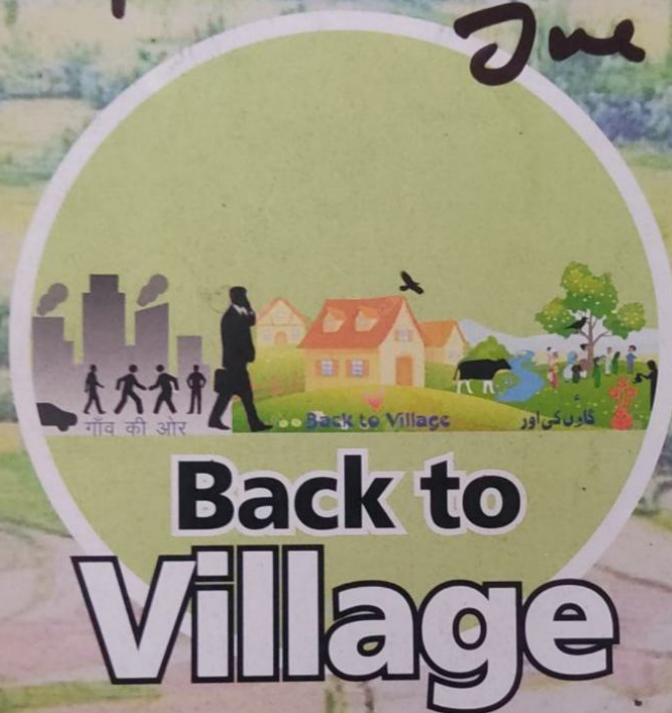


Block :- Keerian Gully
Pst :- Jandora.
D. of visit :- 26+27 &
June 2019.



Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon



H.A. BHAVAN
SRINAGAR-190001

No:CS/60(M-1)/69/2019-V
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 unprecen 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-half- 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,

Dr. P. K. Sharma
(Secretary, P. K. Sharma)

Mission Statement

In a first of its kind, the Government of Jammu and Kashmir has embarked on an ambitious and extensive programme of reaching out to the people at the grassroots level to create in the rural masses an earnest desire for decent standard of living.

The 'Back to Village' programme is aimed to involve the people of the state and government officials in a joint effort to deliver the mission of equitable development. The programme is aimed at energizing Panchayats and directing development efforts in rural areas through community participation.

As part of this programme, civil servants will have to reach out to each Panchayat of the State, where they will stay for a specific period to interact and obtain feedback from the grassroots so as to tailor government efforts in improving delivery of village-specific services.

The 'Back to Village' programme has been conceived with the objective of ensuring that developmental initiatives are built on the feedback and cooperation of the people, thus being more result oriented with greater probability of success than those which are top down.

The programme revolves around the concept that while the official machinery has to guide and assist, the primary responsibility to improve local conditions rests with the people themselves. Therefore, they must be encouraged to own a programme so that benefits are maximized.

The life of a person living in a rural area is not cut into segments in the way the Government activities are prone to be. The approach at the village level, therefore, has to be a coordinated, touching all aspects of village life. Such an approach has to be made, not through a multiplicity of departmental officials, but through Panchayats.

The essence of the 'Back to Village' programme is to emphasize the importance of ensuring right from the beginning, people's participation, not merely as an agent in the execution of the development works but as owners of the entire programme.

We hope this initiative will go a long way in achieving long term objective of grassroots democracy.

B V R Subrahmanyam, MS
Chief Secretary

General Instructions for the Visiting Officer

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

Suggested Activity Schedule for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 a.m.
- Interaction with:
 - PRI members (for an hour atleast).
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ANMs/ ... PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
 - Social activists/ NGOs.
 - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat.
- Capture evening interaction picture by 8:00 p.m.

Day-02:

- Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes.
- Enrolment of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.
- Shramdan/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6:00 p.m.
- Departure.

Back to the Village Report

(Format to be filled up by the Reporting Officer during

his/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: Adarsh Manav Sharma
- ii. Designation: Lecturer
- iii. Department/ place of posting: Education / Marheer
- iv. Mobile No: 9906274281
- v. Email id: adarshkhan@gmail.com
- vi. Home District: Kathua
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

B) LOCAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Jandere
- ii. Local Government Directory (LGD) code of the GP: 240880
- iii. Name of CD Block: Keorian Gandyal
- iv. Name of Tehsil: Kathua
- v. Name of District: Kathua

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. Jandere 2. Nona
- ii. No. of hamlets in the GP: 7
- iii. No. of households in the GP: 299
- iv. Population (approx) of the GP: 3500
- v. Significant geographical feature of the GP (hilly/land/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

i. Whether Gram Panchayat is connected with road (Yes/No): ☒ Yes

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

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

b) Remarks: Edge wall required to be constructed

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

a) Good/ ☒ Average/ Dilapidated

b) Remarks: RCC drain system is required

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: GP needs more construction of shingled roads in GP.

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

a) Number: nil

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

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

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts

(with name/ length (Max. 03 works)):

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

1. One road from GP to main pond. in Jandore village.

2. One road from Pond to Playground in Nond village.

3. Safety wall across road to prevent accident (Urgent need) at village.

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, bowli, river)/ Hand Pump

b) Others (please specify): nil

ii. 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: Quality average but less availability

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

a) Number: 1

b) Names- (i) Mohalla Gndh (ii) _____

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

v. Coverage of households through tapped water:

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

b) Remarks: _____

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

a) Daily (___ hrs/day)

b) Thrice a week (___ hrs/day)

☒ c) Twice a week ($\frac{1}{2}$ 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) Handpump (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 3 (Kms)

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

1. One tubewell
2. Replacement of existing water supply line
3. Water tank with atleast 30,000 litres

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

1.

2.

3.

x. Water bodies in the GP (Numbers):

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

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3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: 2

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: 5

v. Approximate number of transformers damaged during the year: 2

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% 95-99.9% 100%

ix. Percentage of households metered: 60 %

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

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

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

c) Any additional transformer/ upgradation of facility required:

Number: 2; Details: 100 kVA each

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 1
- ii. Total number of sanctioned posts (including NHM): 5
- iii. Total number of posts filled up (including NHM): 4
- iv. Are medicines available in Sub Centres: ☒ Yes/ No

Remarks: Not in adequate quantity

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: ☒ Yes/ No *(Sub-centre)*
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: _____ Kms
- iii. If PHC is available within the Gram Panchayat:
 - a) Whether housed in govt or rented building: ☒ Govt/ Rented
 - b) In case of Govt building, additional requirement of accommodation, if any:
Work completion from Sub-centre to PHC
 - c) Deficiency of critical medical equipments, if any: _____
 - d) Actual number of doctors attending the patients in the PHC: one
Vacancy: two
 - 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

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 3 Kms
- ii. Institutional deliveries percentage (approx) 100 %
- 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 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 ☒
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ☒
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Private
- 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 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster])

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No ☒
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other May
- 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, diseases and developmental delays including disability: 0 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 0 (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): 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): 0 (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good ✓

Remarks: _____

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

1. ASHA Worker required for village Honal
2. One Anganwadi centre required for SE Hamlet of village Honal.
- 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	NPS Igendere.	GGPS Honal		
Building (Govt/ rented)	Govt	Govt		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	19	8		
No. of teachers available	2	2		
No. of operational classes	5	4		
No. of classrooms available	2	2		
Compound wall (Yes/ No)	No	Yes		
Toilet facility available (Yes/ No)	Yes	Yes		
Drinking water facility (Yes/ No)	No	Yes		
MDM served regularly (Yes/ No)	Yes	Yes		
Quality of food served (Poor/ Good/ Very Good)	Good.	Good		
Condition of the connecting road (good/ average/ dilapidated)	Good.	Good.		1

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

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	GMS Jandao		
Building (Govt/ rented)	Govt		
Enrolment	24		
No. of teachers available	7		
No. of operational classes	7		
No. of classrooms available	5		
Compound wall (Yes/ No)	Yes		
Toilet facility available (Yes/ No)	Girls Boys Yes No		

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

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

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
Separate toilet facility for girls (Yes/ No/ NA)		
Drinking water facility (Yes/ No)		
Playground available (Yes/ No)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Condition of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/ average/ dilapidated)		

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: 3 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 10 Kms

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

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

ix. Distance of nearest College from Gram Panchayat: 10 Kms

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

x. Private Schools in the Gram Panchayat, if any: (Number only) 2, 1

Primary School: 0, Middle School: 0, High School: 0

xi. Why do parents prefer private schools for children:

Better infrastructure

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

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

1. Water tanks for primary school and girl middle school
2. Compound wall for Girl Primary School Jandane.
- 3.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming ☒

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

Bulfa & Horticulture

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) wheat

b. Kharif (Summer Crops) maize

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

Others Amla, lemon etc

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

- v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/
Few/ Many/ All
- vi. Major source of irrigation (with %age):
- a. Canal 25 %
 - b. Ponds _____ %
 - c. Tube wells _____ %
 - d. Springs _____ %
 - e. Rainfed 75 %
 - f. Others _____ % (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: _____ (No.)
- ix. Coverage of soil health cards in GP: 100 %
- 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 Yes Pulses and vegetables (crop)
 - b. Horticulture Yes (Citrus fruits, mangoes) (crop)
 - c. Plantation _____ (crop)
 - d. Dairy farming Yes _____ (type)
 - e. Animal/ Sheep Husbandry Yes _____ (type)
 - f. Horticulture _____ (crop)
 - g. Fisheries/ Aquaculture _____ (details)
 - h. Silk (cocoons) _____ (details)
 - i. Any other (please specify) _____
- xii. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No ✓

xiii. If yes, how is it sold: In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility

xiv. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable

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

a. Cattle 550 (Nos.)

b. Buffaloes 100 (Nos.)

c. Sheep 500 (Nos.)

d. Goat 1200 (Nos.)

e. Yak/ Mithun 0 (Nos.)

f. Others (Details) _____ (Nos.)

15000

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

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 3 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 3 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: 300 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/

Any other use, plz specify _____

xxi. Potential for skill activities/ traditional crafts - specify details: _____

Sewing, Weaving of bamboo to make furniture, and other items

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

a. Number: 0

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

xxiii. Major cottage industries in GP (please specify): 0

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

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

Number: 0 Employees: _____

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

1. _____
2. _____
3. _____

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xxvi. Number of persons engaged in government service: 95 (approx. number)

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

(Please specify) No (Not possible)

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

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation? no

If yes, approx. area: _____ Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Volley Ball and Kabaddi

ii. Number of playfields in the Gram Panchayat: 2 (Nos.)

iii. 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): Selected by G.P.

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 10 Kms

9. ENTERTAINMENT:

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

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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: _____ (Nos.) nil
- iii. Name of service provider(s): BSNL/ Others Airtel G-20 / 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): 3.1 Km

- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx 2.2%

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: _____

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: _____

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12. HOUSING

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

No

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

85

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: 30%

Reasons: Non-availability 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 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: 6 (Month)

iii. Are seven registers being maintained and verified: Yes/No

iv. Has Social Audit Committee been formed in the GP: Yes/No

v. In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No

vi. Are Community Information Boards being installed on MGNREGA works: Yes/No

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)
- v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓
- vi. Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- vii. Does Panchayat have a bank account: Yes/ No ✓
Balance in the account: Rs 2.99 lacs
Account operated by: Sarpanch/ VLW/ Others (specify) Joint (Sarpanch & VLW)

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP: Yes/No ✓
- ii. Whether supply of food grains is made available regularly: Yes/ No ✓
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No ✓
- v. Whether Rate list is displayed at the PDS outlet: Yes/ No ✓
- vi. Whether 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: 3 (Nos.)

ii. Availability of nutrition items in the AWC: Always/ Not-regularly

iii. Quality of food served to the children: Poor/ Good

iv. General Assessment about the performance of the AWC: Poor/ Average/ Good

v. Is the Panchayat aware that they shall be implementing the ICDS scheme now?

No

vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at 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 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):

Should be given

PUBLIC DISTRIBUTION SYSTEM FACILITY

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. Electrician

2. Plumbing

3. Welding

4. Weaving

5. Making of

baggy, purses etc

vi. Coverage of LPG connections under UJWALA: Partially/ Fully

Results by UJWALA users: Once in 12 24 36 48 60 months (approx)

19. WOMEN AND CHILD DEVELOPMENT:

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

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No

Number left out: 145

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: 25

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: 13

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

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

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No

20. OTHERS:

i. Whether Community Hall is available in GP: Yes/ No / under construction

ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction

If no, is land available for construction of the Panchayat Ghar: Yes/ No

iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No

iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No

v. Is there any heritage building in the GP (Plz specify): n/o

- vi. If yes, whether said building is being properly maintained: Yes/ No
- vii. 'Number of major and critical projects/ works' which are languishing for completion for more than three years (Plz specify three major works, if any):

<u>Name of the work</u>	<u>Department concerned</u>
1. <u>Houses sanctioned under IAY</u> (Specify)	PWD/ PHE/ Health/ School/ Other <u>✓</u>
2. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
3. _____ (Specify)	PWD/ PHE/ Health/ School/ Other

- viii. Prevalence of drug menace in the GP: Nil/ Very Low/ ✓ Low/ High/ Very High
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): No.

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21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ ✓ Good/ Very Good
 - Overall responsiveness of departmental staff: Poor/ ✓ Good/ Very Good
- ii. Best performing departments: a) Health b) Agriculture c) Education
- iii. Departments with most complaints against staff: a) PHE b) Social Welfare c) Flood Control
- iv. Any specific observation regarding any particular department.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Agriculture
2.	Animal / Sheep Husbandry
3.	Dairy farming (Traces)
4.	
5.	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Agriculture
2.	Animal / Sheep Husbandry
3.	Dairy farming
4.	Horticulture
5.	Skill development through vocational training
III	Major problems confronting the people in the GP (Max. 05):
1.	Drinking water
2.	Low voltage
3.	Dilapidated inner streets, drains
4.	Irrigation
5.	

IV	Urgent public requirements in order of priority (Max. 07):
	1. One Tubewell and water tank
	2. Six Handpumps 3 Tando 3. Nonalish
	3. Construction of inner streets and drains
	4. Edge wall at 2 km Pt. of road (PWD)
	accident prone area near vill. Tando
	5. Flood checking wall to protect agriculture
	land near Ravi river.
	6. Conservation of ponds by providing lift
	system from Ravi-Tawi Irrigation canal
	7. Community Hall for vill. Nonal
V	Any major complaint brought to notice:
	Houses sanctioned under TAY are
	completed upto four walls and remaining
	cannot be completed due to non-availability
	of funds.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Visit is successful. Gram Sabha,
	Basohli Art & skill centre in vill.
	Nonal and medical check up at anganwadi
	centre by team of medical staff
VII	Overall assessment of visit (Panchayat Functioning):
	All the departments are working
	under proper guidance. Role of GP
	is satisfactory but needs development
	in sector of PHE and Rural Dev.

Signature of the visiting officer

Name:

Adarsh Manar Sharma

Healer for not frozen

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Mission Good Governance**



Government of Jammu & Kashmir

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