

(25)

Pvt Seri - A

Block Ramban



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon



Serial Number
G.O. (Adm) 65 / 2401/17
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 two year year, the Government has taken important 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 responsibilities 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 government officer of the state will be allocated one of the 4403 Panchayats of the state where he/she would visit and spend two days-including a night, and interact closely with the people. This would be the first initiative of its kind in our state.
3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.
4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.
5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.
6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

Satya Pal Malik
(Satya Pal Malik)

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.

Capture picture at 7:00 a.m.

Participation in the Gram Sabha meeting.

Participation in Women Gram Sabha meeting.

Formation of Social Audit Committee by the Gram Panchayat, if not constituted.

Issue of the letter by Hon'ble PM to all Sarpanchs and discussion on water supply issues.

Participation in Exhibition/ Mela.

Issue of certificates/ benefits/ opening of accounts, insurance policies, filling of forms for various schemes.

Identification of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.

Issue of cleanliness drive within the Gram Panchayat.

Participation in the Panchayat.

End 6:00 p.m.

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: SOHAN LAL
- ii. Designation: BY DIRECTOR (P)
- iii. Department/ place of posting: PN(RDA) CIVIL SECT.
- iv. Mobile No: 9906002041
- v. Email id: sohansharma@gmail.com
- vi. Home District: UDHAMOUR
- vii. Dates of visit: 26/23/23/24/25/26/27, June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): SERI-A
 - ii. Local Government Directory (LGD) code of the GP: - 7162
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: RAMBAN
 - iv. Name of Tehsil: RAMBAN
 - v. Name of District: RAMBAN

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. SERI
 2. Boetuni Ramban
 3.
 4.
 5.
- ii. No. of hamlets in the GP: 14 (As per DoO)
- iii. No. of households in the GP: 439 (As per 2011 Census)
- iv. Population (approx) of the GP: 1961
- v. Significant geographical feature of the GP (hilly/ kandli/ plain): hilly
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): Water / Wallahs

DI KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS

- Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- If yes, type of existing road connecting to GP (Tick one):
 a) ☒ Paved / Metalled / Shingled / Fair-weather
 b) Remarks: *At. - 2.5. New bridge at At. - 1.5. However Pgt has problem with road*
- Condition of existing road connecting to GP (Tick one):
 a) ☒ Good / Average / Dilapidated
 b) Remarks: *Good Pgt. Road for Road Connectivity, however work in progress*
- 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: *Pgt. Sec. A Road for Road Connectivity*

- Unconnected habitations having population of 250 or more souls (with name):
 a) Number: *4*
 b) Names: (i) *Dema W. No-4* (ii) *Nei Basti, Behri, Rayban (W. No-5)*
 (iii) *Shela, Narsuli*

- 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. *Const. of Road Major to Dema to Dughehar. (Approx Length 5 km)*
 2. *Const. of Road Main Bazar Bdo (Pgt. Sec. A) to Nei Basti (Approx Length 50)*
 3. *Const. of Root Bridge. W. No-2.*

2. DRINKING WATER / WATER BODIES:

- Source of drinking water (Tick as many as needed): ☒ Tapped Water / ☒ Tube well / ☒ Dug well / ☒ Natural Source (spring, nallah, bowl, river) / ☒ Hand Pump

- Others (please specify): *1 no. hand Pump has been installed*

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

- Quality of drinking water in the Gram Panchayat (Tick one):
 a) ☒ Very Good / ☒ Average / ☒ Not fit for consumption

- Remarks: *The source of drinking water tapped from natural nallah*

- Hamlets without tapped water supply (with name):
 a) Number: *4*
 b) Names: (i) *Dema - W. No-4* (ii) *Narsuli - W. No-5*
 (iii) *Dughehar* (iv) *Behri, Rayban*

- Coverage of households through tapped water:
 a) ☒ Fully covered / ☒ Substantially covered / ☒ Partially covered / ☒ Not covered
 b) Remarks:

- Frequency of water supply (for connected habitations) (fill one):
 a) Daily (*24* hrs/day)
 b) Thrice a week (___ hrs/day)
 c) Twice a week (___ hrs/day)
 d) Weekly (___ hrs/day)
 e) Remarks: *In sufficient Supply*

- Prevalence of diseases on account of unhygienic water supply (as reported) (tick one):
 a) ☒ Frequently / ☒ Sometimes / ☒ Never

- Untapped water sources, details if any:
 (i) *Nallah* (ii) *Shela*
 (iii) (iv)

- Necessity and further need regarding drinking water supply:
 a. Demand for pipes (length) *15* (Kms) *AMP*

1. New England, Arthur Rayham as no-6 Schone

Phyllis, and: Sari, Rajas: Sadane.

Water bodies in the GP (Numbers)	Water bodies in the Gram Panchayat	Requirin conservatio restoratio
	Maintained	

3. POWER SUPPLY: ☐ Not connected with power supply: Yes/No ☒

- Are all hamlets connected?
- Hamlets not having power connectivity:

a) Number 2

b) Names- (i) Ammonia (v)
(ii) _____ (iv) _____

During winter

8.9-6 hrs.

a. 0.6 hrs

b. 6-12 hrs

b. 6-12 hrs

✓ 12-18 hr

✓ 12-18 hrs

d. 18-24 yrs

iv. Number of transformers in the Gram Panchayat _____
 Number of transformers damaged _____

v. Approximate number of transformers damaged by PPD for repair of damaged transformer (tick one)

vi. Average time taken by PDD for repair: 15 days / One month / More than one month

a. Week / 15 days / One month / More than one month

b. Remarks:

vii. General assessment of the
spring/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: 75% or %

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

x. Are there any instances of a conductor: Yes/ No

a) If yes, requirement of approximate number of additional poles: Approx 1500

b) Are there any critical loose wiring/ conductors which are threat to human life:

c) Any additional transformer/ upgradation of facility required: Transformer 2

Any additional transformer/ upgradation of facility required _____
Number: 2 Details: 2 no. transformers required

Number: 2; Details: 2. no. 1

4. HEALTH.

Sub-Centre:

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

Remarks: No Sub Centre in the Gram Panchayat, there is a need of Sub Centre in the village because of its having population 1500 with 400

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat. Yes/ No Yes
- If no, distance (in kms) of nearest PHC from the Gram Panchayat 2.0 Kms (Approx)
- If PHC is available within the Gram Panchayat Nil

- Whether housed in govt or rented building. Govt/ Rented Govt
- In case of Govt building additional requirement of accommodation, if any: Nil

- Deficiency of critical medical equipments, if any: Nil

- Actual number of doctors attending the patients in the PHC: Nil

Vacancy: Nil

- Are adequate medicines available in PHC. Yes/ No Yes
- Availability of ambulance in the PHC. Yes/ No/ Non Yes
- Whether power supply backup is available in the PHC. Yes/ No/ Non Yes
- Functional Yes
- Whether separate toilet facility is available in the PHC for females. Yes/ No/ Non-functional Yes
- Whether lab facility is available in the PHC. Yes/ No Yes
- Whether institutional deliveries are conducted in the PHC. Yes/ No Yes

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 10 Kms
- Institutional deliveries percentage (approx) 100%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups. Yes/ No Yes

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

- Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna USSJ at the time of delivery in govt health institutions. On time/ Delayed/ Never On time
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram USSK in govt health institutions. Yes/ No Yes
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance). 84. Vehicle
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent Good

(Note: As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-0, Hepatitis B], after 06 weeks [OPV-1, Pentavalent-1], after 10 weeks [OPV-2, Pentavalent-2], after 14 weeks [OPV-3, Pentavalent-3, IPV]; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster]

- Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK). Yes/ No Yes
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other 2019
- Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK. Yes/ No Yes
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other 2019

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability (Nil)

xi. How many of them have been referred to higher institutions for treatment (Nil)

xii. Overall satisfaction level 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 *Ans. 2%*
b. If yes, satisfaction level Poor/ Good/ Very Good

xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018) *Nil* (approx.)

xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018) *Nil* (approx.)

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

Remarks *The response of public was good about the performance of ASHA workers.*

xvi. Any requirements pertaining to health sector (please give details- maximum 03):
1. *Dist. need of Dispensary/ Sub Centre in the Pgt.*
2. *at middle place/ Kumbhal Point*

6. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: *8-34*.

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PS-Kundi	PS-Chamba	PS-Shenda	PS-Magan
Building (Govt/ rented)	Govt.	Govt.	Govt.	Govt.

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	10	10	11	12
No. of teachers available	2	2	2	2
No. of operational classes	5	5	5	5
No. of classrooms available	2	3	5	5
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	Yes	Yes	No	No
Drinking water facility (Yes/ No)	No	Yes	No	No
MDM served regularly (Yes/ No)	Yes	Yes	No	No
Quality of food served (Poor/ Good/ Very Good)	Yes	Yes	Yes	Yes
Condition of the connecting road (good/ average/ dilapidated)	Yes	Yes	No and No electricity	Yes

ii. No. of Middle Schools in GP *Nil*

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

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

ii. No of High Schools in the Gram Panchayat - 1.

Facilities available in HS	HS 1	HS 2
Name of High school	HS-Seri	
Building (Govt/ rented)	Govt.	
Enrolment	79	
No. of teachers available	7	
No. of operational classes	10	
No. of classrooms available	6	
Compound wall (Yes/ No)	No	
Toilet facility available (Yes/ No)	Yes	

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

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

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

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

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

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

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

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

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

iii. Condition of the road connecting this GP to nearest township Good

iv. Distance of nearest village from GP 15 km

Mode of transport for fuel, grain, etc. Other vehicle

v. Number of schools in the GP 10

Primary School 1 Middle School 1 High School 1

vi. Are the parents of the children in the GP For education should of Govt. School is expected by future.

vii. Is the GP Panchayat aware that the Model scheme shall be implemented through Yes/No

viii. Are requirements pertaining to education sector please give details - maximum 300 Yes/No

1. Boundary wall at PS Nayon
2. Kitchen shed at PS Nayon
3. Toilet facility at PS Nayon/Chorda

6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood

a. Farming ✓

b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify) The major source of livelihood is Agriculture/ Small shopkeepers.

ii. Major agri. crops grown in GP

a. Rabi (Winter Crops) Mustard, Wheat

b. Kharif (Summer Crops) Maize

iii. Major Horticulture Crops grown in GP Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others Walnut, Fig, Almond, Guava, Peach, Pear.

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

v. Any organic fertilizers/ vermicomposting being started/ done by farmers/ Panchayat Yes/ No/ All

vi. Major source of irrigation water supply

a. Canal ✓

b. Pond ✓

c. Tube wells ✓

d. Springs ✓

e. Rainfed 70%

f. Others 30% (details) None

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 1 (type)

ix. Coverage of soil health cards in GP 45%

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 Wheat, Mustard, Maize, etc. (crop)

b. Horticulture Walnut, Guava, Almond, Peach, Pear, Plum. (crop)

c. Plantation Vegetation (crop)

d. Dairy farming Milk production (type)

e. Animal/ Sheep Husbandry ✓ (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 ✓

vi. If any, what is/are in organized market/ in unorganized market? Market due to
the accessibility of the marketing facility

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

viii. Livestock production (approx. numbers) in the GP

a. Cattle 1000 (Nos.)

b. Buffalo 65 (Nos.)

c. Sheep 150 (Nos.)

d. Goat 60 (Nos.)

e. Pig/ Mutton (Nos.)

f. Others (Details) Cows large no. (Nos.)

g. Others (Details) 250-300 (Nos.)

ix. Total poultry population (in numbers) in the GP 16 Kms

x. Nearest Veterinary Centre (distance from Panchayat Hq) 14 Kms

xi. Nearest Sheep Extension Centre (distance from Panchayat Hq) 14 Kms

xii. Visits by veterinary extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable

xiii. Average quantity of cow dung (in Kgs) produced per day in the GP 3500 Kg (approx.)

How is the cow dung used As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify Mostly for Manure.

xiv. Potential for skill activities/ traditional crafts - specify details: Tasking / Sewing potentials

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

a. Number

b. Activities

c. Any problems being faced by the Centre

xvi. Major cottage industries in GP (please specify) Nil

Activity/industry

1. (Male/ Female/ Both)

2. (Male/ Female/ Both)

3. (Male/ Female/ Both)

4. (Male/ Female/ Both)

xvii. Number of small enterprises/ industries/ other others in the GP

Number 30 Employees 45

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

1. Nil

2. Nil

3. Nil

xix. Number of persons engaged in government service 120 (approx. number)

xx. Potential for village tourism: Pleasure/ Religious/ Historical/ Adventure/ Others (Please specify)

xxi. What can be done to promote tourism (if possible) Village tourism at station, w no-4

xxii. Is there any public/ common/ forest/ waste land available in the GP for afforestation? If yes, approx. area 250 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat Cricket, kabaddi

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

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

- ix. In case no provision is available, please note the availability of land for development of play area in the GP (give details): 210-7. 6.1st 1/10/10/10

8. LIBRARY

- i. Availability of Library in the GP: Yes/No ✓
 Suggestions for improvement: _____
 ii. If no, distance to the nearest library: 6 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 Airtel, Jio, Vodafone, Idea/ 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): 6 km
 iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 40-45%

iv. Frequent mode of e-transactions by villagers:

- a. Credit/ Debit card: Yes/ No
 b. Net banking: Yes/ No
 c. Mobile wallet: Yes/ No
 d. Any other online payment mode

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

Remarks: Satisfactory

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: Bank loan is key source lending facility

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: _____

Proper survey has not been conducted on ground reality.

13. SANITATION

- General involvement of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good
- Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No
- Whether maintained by public: Yes/No
- Whether all households are having toilet facility: Yes/No *As per baseline survey 2017*
- Whether toilet facility is being used by the locals: Yes/No
- Whether toilet facility still prevalent in the Panchayat: Yes/No
- Whether Disinfection still prevalent in the Panchayat: Yes/No
- Whether percentage of Open Defecation *10%*
has been not included in the baseline survey now they have been
removed from the baseline survey
- 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

- Are job cards available with all eligible households: Yes/No
- When were the job cards last verified: *2018* (Month) *May*
- Are sever registers being maintained and verified: Yes/No
- Has Social Audit Committee been formed in the GP: Yes/No
- In case no. was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No
- Are Community Information Boards being installed on MGNREGA works: Yes/No

Panchayat Raj Institutions

- Whether Gram Sabhas are being conducted regularly: Yes/No
- Whether women/ reserved category members of Gram Sabhas do participate in the meetings: Yes/No
- Whether all departmental plans are being prepared in Gram Sabha: Yes/No
- Are the members of the GP aware about the funds released under 14th Finance Commission: Yes/No
(Officer should read out amount in Gram Sabha and explain)
- Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/No
- Has Gram Panchayat Development Plan been prepared: Yes/No
- Does Panchayat have a bank account: Yes/No
Balance in the account: Rs. *6.72* As on date *14/10/17*
Account operated by Sarpanch/ VLM/ Others (specify): *Jointly*

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP: Yes/No
- Whether supply of food grains is made available regularly: Yes/No
- Quality of PDS grain: Poor/ Average/ Good/ Very Good
- Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/No
- Whether Rate list is displayed at the PDS outlet: Yes/No
- Whether PoS machine installed at PDS outlet: Yes/No
- Coverage of LPG connections under UJJWALA: Partially/ Fully
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx)

16. WOMEN AND CHILD DEVELOPMENT:

- No. of Anganwadi Centres (AWCs) in the GP: *5* (Nos.)

1. Whether the GP is a member of the State Road Transport Corporation?
2. Whether the GP is a member of the State Road Transport Corporation?
3. Whether the GP is a member of the State Road Transport Corporation?
4. Whether the GP is a member of the State Road Transport Corporation?
5. Whether the GP is a member of the State Road Transport Corporation?
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8. Whether the GP is a member of the State Road Transport Corporation?
9. Whether the GP is a member of the State Road Transport Corporation?
10. Whether the GP is a member of the State Road Transport Corporation?

10. PUBLIC TRANSPORT SYSTEM

- a. Whether the GP is a member of the State Road Transport Corporation?
- b. Whether the GP is a member of the State Road Transport Corporation?
- c. Whether the GP is a member of the State Road Transport Corporation?
- d. Whether the GP is a member of the State Road Transport Corporation?
- e. Whether the GP is a member of the State Road Transport Corporation?
- f. Whether the GP is a member of the State Road Transport Corporation?
- g. Whether the GP is a member of the State Road Transport Corporation?
- h. Whether the GP is a member of the State Road Transport Corporation?
- i. Whether the GP is a member of the State Road Transport Corporation?
- j. Whether the GP is a member of the State Road Transport Corporation?

11. SKILL DEVELOPMENT

- a. Whether the GP is a member of the State Skill Development Corporation?
- b. Whether the GP is a member of the State Skill Development Corporation?
- c. Whether the GP is a member of the State Skill Development Corporation?
- d. Whether the GP is a member of the State Skill Development Corporation?
- e. Whether the GP is a member of the State Skill Development Corporation?
- f. Whether the GP is a member of the State Skill Development Corporation?
- g. Whether the GP is a member of the State Skill Development Corporation?
- h. Whether the GP is a member of the State Skill Development Corporation?
- i. Whether the GP is a member of the State Skill Development Corporation?
- j. Whether the GP is a member of the State Skill Development Corporation?

12. COVERAGE OF PENSION SCHEMES

- a. Old Age Pension Scheme
 - i. Are all eligible beneficiaries covered? Yes/No
 - Number left out: 2018
 - ii. Beneficiaries receiving pension: Monthly/Quarterly/Yearly
 - iii. Mode of payment: Bank/Post office/Postal money order/Other
- b. Widow Pension Scheme
 - i. Are all eligible beneficiaries covered? Yes/No
 - Number left out: 16
 - ii. Beneficiaries receiving pension: Monthly/Quarterly/Yearly
 - iii. Mode of payment: Bank/Post office/Postal money order/Other
- c. Disability Pension Scheme
 - i. Are all eligible beneficiaries covered? Yes/No
 - Number left out: 5
 - ii. Beneficiaries receiving pension: Monthly/Quarterly/Yearly
 - iii. 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

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
- iii. If no, is land available for construction of the Panchayat Ghar? Yes/No
- iv. Whether internet facility has been provided in the Panchayat Ghar? Yes/No
- v. Whether electricity has been provided in the Panchayat Ghar? Yes/No
- vi. Is there any heritage building in the GP (Plz specify)? No

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

Department concerned
 Name of the work PWD/ PHE/ Health/ School/ Other
 1. (Specify) PWD/ PHE/ Health/ School/ Other
 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) Nil

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) RAE b) PDD c) FCRCA
 iii. Departments with most complaints against staff a) Animal Husbandry b) FCRCA c) RAE
 iv. Any specific observation regarding any particular department
Nil

E) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Main economic activities/ source of livelihood in the GP (Max. 05)
1.	Agriculture is the main source of livelihood
2.	Horticultural activities
3.	Business Kiriyala shops (small scale)
4.	Labourer work
5.	Production of fruits/vegetables
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
1.	As per the ground position and demand of people Horticulture has major potential areas which can be used to
2.	Improve economic conditions in the GP.
3.	Skill development centres like Carpenter training, Tailoring/ Sewing, Basket weaving etc.
4.	
5.	Cash crops facilities like fruits cultivation etc.
III	Major problems confronting the people in the GP (Max. 05)
1.	Lack of Road Connectivity
2.	No Health Centres
3.	Drinking water facility
4.	No water Conservation
5.	Lack of Animal husbandry facility

IV	Urgent public requirements in order of priority (Max 07)
	1. Constt of Road program to Dama to Durgapur: 6 km approx. 2000. 2. Installation of water scheme are: both in Panchayat 3. Sanalising of medical Health Centre at Sae-A 4. Boundary wall at PS program. 5. Constt. of Community hall at Central Place. 6. Constt of Play Ground & Development of Village Program. 7. Opening of Skill Development Center.
V	Any major complaint brought to notice: No Jibs to local youths in HCC Co. Ltd/ GAPANON.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed People is very cooperative and very happy with this type of initiatives taken by the Govt. The best practices noticed during the visit in the PPT small orchards. Therefore, there is a scope to have more potential of work in the sector.
VII	Overall assessment of visit (Panchayat Functioning): The Panchayat Ray Act is properly implemented in the PPT and people have knowledge about their rights.

Signature of the visiting officer

Name: SOHAN LAL
DY. Director Pw(R&B)
Civil sectt-

**Mission Delivering Development
Mission Good Governance**



Government of Jammu & Kashmir

Printed at the Ranbir Government Press, Jammu