

Panchayat. Hassalt x x x x x x x



Back to Village - I

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir



RAJ BHAVAN
SRINAGAR-190001

No:GS/GAD(Adm)69/2019-W
Dated: June 13, 2019

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken umpteen steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious Back to the Village programme whereby every gazetted officer of the state will be allocated one of the 4483 Panchayats of the state where he/she would visit and spend two days-including a night halt- and interact closely with the people. This would be the first initiative of its kind in our state.

3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

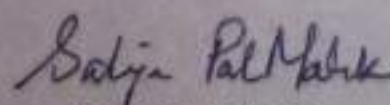
4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a discernible and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,


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

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 Honble 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 Mudhan 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: **Parveen Kumar**
- II. Designation: **Deputy Director (C)**
- Department/ place of posting: **Information & PR.**
- III. Mobile No.: **94191-10102**
- IV. Email id: **parveen_kas55@gmail.com**
- V. Home District: **Samba**
- VI. Dates of visit: **20/21/22/23/24/25/26/27, June 2019**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- I. Name of the Gram Panchayat (GP): **Harsath**
- II. Local Government Directory (LGD) code of the GP: **239755**
(To be sourced from Rural Development Department/ by DCO)
- III. Name of CD Block: **Ghagwal**
- IV. Name of Taluk: **Ghagwal**
- V. Name of District: **Samba**

C) PANCHAYAT PROFILE:

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

1. Harsath	2	3
4	5	
- II. No. of hamlets in the GP: **09**
- III. No. of households in the GP: **600**
- IV. Population (approx) of the GP: **3200**
- V. Significant geographical feature of the GP (hilly/ kandli/ plain): **Kandi**
- VI. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ No

DI KEY AMENITIES IN THE GRAM PANCHAYAT

1. STATUS OF ROADS

1. Whether Gram Panchayat is connected with road from the

a) If yes, type of existing road connecting to GP (Tick one)

at Thick Road / Metalled / Shingle / Fine sand /

Remarks: No block topping of roads since a long time

b) Condition of existing road connecting to GP (Tick one)

a) Good / Average / Disrupted

b) Remarks: Average condition of roads

1c) General condition of internal roads: Are roads inside the GP (Tick one)

a) Good / Average / Disrupted / No internal roads as the area is hilly

b) Remarks: Repair need at several places

1d) Unconnected habitations having population of 250 or more souls (with name)

a) Number N/A

b) Name: (i) _____ (ii) _____

(iii) _____ (iv) _____

1e) Requirement of need for construction / up-gradation of roads / bridges / culverts (with name / length / Max. 03 works)

Name of the road / bridge / culvert: Agarwal Length in kms / 15.15

1. 5-7 culverts needed.

2. No block topping of roads since a long time

3

2. DRINKING WATER / WATER BODIES

1. Source of drinking water (Tick as many as needed)

a) Tapped Water / Tube well / Dug well / Natural Source (spring, natural, bowl, / Hand Pump

b) Other (please specify) _____

2. Is the availability of drinking water sufficient? Yes / No

3. Quality of existing water in the Gram Panchayat (Tick one)

a) Very Good / Average / Not fit for consumption

b) Remarks: Quality of drinking water is low

4. Habitation without tapped water supply (with name)

a) Number 02

b) Name: (i) Lower Harista (ii) Upper Rudita

(iii) _____ (iv) _____

5. Coverage of households through tapped water

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

b) Remarks: Not available in all areas

6. Frequency of water supply (for connected habitations) (Tick one)

a) Daily (____ hrs/day)

b) Three a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: weekly in upper Harista & twice a week in

7. Prevalence of diseases on account of unhygienic water supply (as reported) (Tick one)

a) Frequently / Sometimes / Never

8. Untapped water sources, details if any (N/A)

(i) _____ (ii) _____

(iii) _____ (iv) _____

9. Necessity and further need regarding drinking water supply

a) Demand for pipes (length) 04 (kms)

2. New schemes needed/ required (Max 3, give details)
 1. Needed for water & OH's

3. Upgradation of existing schemes required (name of scheme with nature of upgradation required)
 1. Upgradation & laying of new pipes needed.

2.
3.

Water bodies in the Gram Panchayat			
S. No	Type of water body	Water bodies in the Gram Panchayat	
		Total number	Rehabilitated / conservation/ upgradation
1	Reservoir	12-13	Not rehabilitated
2	Spring/ Borewell	-	-
3	Well	01	Not rehabilitated
4	Any other (specify)	-	-

3. POWER SUPPLY

1. Are all households connected with power supply? Yes/No
 2. If not, what is the reason?
 3. If yes, what is the status of power supply?

4. Number of households connected with power supply
 5. Number of households not connected with power supply
 6. Total number of households in the Gram Panchayat

7. 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

8. Number of transformers in the Gram Panchayat. 2-3

9. Approximate number of transformers damaged during the year. 1

10. Average time taken by PDS for repair of damaged transformer (in days)

a. Within 15 days / One month / More than one month
 b. Remarks: New Transformers required.

11. General assessment about quality of voltage

During winter During summer

a. Good a. Good
 b. Average b. Average
 c. Below average c. Below average

12. Satisfaction of domestic consumers with PDS (approx) (Yes/No)

0-40% 50-70% 70-90% 90-100%

13. Percentage of household with metered. 100

14. Are there any instances where transformers are being used for supplying HT/LT line conductor? Yes/No

15. If yes, requirement of approximate number of additional poles (400-500)

16. Are there any critical issues relating to conductor which are threat to human life? Yes/No

17. Any additional transformer/ upgradation of facility required

Number: 05 Details: Power supply is a serious problem

4. HEALTH

Sub-Centre

MLC

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

Remarks: _____

Primary Health Centre

- Whether PHC is available within the Gram Panchayat: Yes/ No
- If no, distance (in km) of nearest PHC from the Gram Panchayat: _____ kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any: _____
 - Deficiency of critical medical equipments, if any: _____
 - 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

General Health Parameters

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: _____ kms
- Infant/mortal delivery percentage (approx): 90%
- 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 during her pregnancy)

- Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojana (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- Whether pregnant women/ sick infants are getting free treatment under Janani Suraksha Yojana (JSY) in govt health institutions: Yes/ No

iv) Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Ambulance

vi) 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), 1 year at the age of 18 months (Measles, Rubella, dTbP-1, Vitamin A) and between 16-24 months (Measles, Rubella (MR-2, Vitamin A), OPV-4 Booster, DTaP-2 Booster)

vii) Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Daktariya Bal Swasthya Karyakram (DBSK): Yes/ No

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

ix) Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSC: Yes/ No

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

- x. Number of children in the GP identified during screening for any defects at birth (deficiencies, diseases and developmental delays including disability) 08 (Hq.)
- xi. How many of them have been referred to higher institutions for treatment? 08 (Hq.)
- 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): 03 (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: Performance in the sector is satisfactory
- xvi. Any requirements pertaining to health sector (please give details- maximum 03)
1. Medicines not available in sufficient number
 2. Equipment not available
 3. PNC required in Haridwar. shortage of medical staff

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	G.P.S. Haridwar	A.J. Haridwar	A.R. Haridwar (M.H.)	P.I. Haridwar
Building (Good/ poor)	Good	Good	Good	Good

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	02	07	06	2+
No. of teachers available	01	02	02	03
No. of operational classes	01	04	05	05
No. of classrooms available	02	02	02	02
Compound wall (Yes/ No)	Yes	Yes	Yes	Yes
Toilet facility available (Yes/ No)	Yes	Yes	Yes	Yes
Durability under facility (Yes/ No)	Yes	Yes	Yes	Yes
Model school regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Yes	Yes	Yes	Yes
Condition of the connecting road (good/ average/ disused)	Good	Average	Good	Good

ii. No. of Middle Schools in GP:

Facilities available in PS	MS 1	MS 2	MS 3
Name of Middle School	M.J. Haridwar	M.J. Haridwar	M.J. Haridwar
Building (Good/ poor)	Good	Good	Good
Enrollment	24	10	
No. of teachers available	06	06	
No. of operational classes	06	04	
No. of classrooms available	04	06	
Compound wall (Yes/ No)	Yes	Yes	
Toilet facility available (Yes/ No)	Yes	Yes	

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

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

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt/ sundar)		
Enrollment		
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/ Nil)		
Drinking water facility (Yes/ No)		
Playground available (Yes/ No)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Clustering of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/ average/ disrupted)		

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 00 Kms

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

iii. Condition of the road connecting HCS (please specify) Good

iv. Distance of nearest College from Gram Panchayat 0.8 kms

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

v. Private Schools in the Gram Panchayat (if any) (Number only)

Primary School 01, Middle School 02, High School 02

vi. Why do parents prefer private schools for children?

Better Infrastructure

vii. Is the Gram Panchayat aware that the MIDH scheme should be implemented through them? Yes/ No

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

1. Information like computers, furniture, additional rooms
2. Modern facilities at par with private schools
3. Dismantling of old buildings/rooms

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

Farming

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

iii. Major agri crops grown in GP

Baht (Wheat Crops)

iv. Kharif (Summer Crops)

v. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherry/ Mangoes/ Bananas/

Others

vi. Availability of fertilizer/ pesticides used in the GP: Yes/ No

v. Any organic fertilizers/ waste-composting being used/ done by farmers? Yes/ Many/ All

vi. Major source of irrigation (with target)

Canal 10 %

b. Wells 10 %

c. Tube wells 10 %

d. Springs 10 %

Unaided 90 %

f. Others 10 % (state)

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: Nil (Zero)

ix. Coverage of soil health cards in GP: 50 %

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

xi. Whether Panchayat has potential for (specify details)

Agriculture (crop)

Horticulture (crop)

Plantation (crop)

Dairy farming (type)

Animal/ Sheep Husbandry (type)

Horticulture (crop)

Fisheries/ Aquaculture (state)

Silk cocoon (state)

l. Any other (please specify)

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

iii. If yes, how is it sold in organized market/ in unorganized market/ Whenther due to non-availability of any marketing facility unorganized

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

v. Livestock population (specify numbers) in the GP:

- a. Cattle 324 (Nos.)
- b. Buffalo 24 (Nos.)
- c. Sheep 0 (Nos.)
- d. Goat 60 (Nos.)
- e. Yak/ Mithun 0 (Nos.)
- f. Others (Specify) 0 (Nos.)

vi. Total poultry population (in numbers) in the GP. N/A (Nos.)

vii. Nearest Veterinary Centre distance from Panchayat Hq in kms. 4 kms

viii. Nearest Sheep Extension Centre distance from Panchayat Hq. 10 kms

ix. Visits by veterinary extension officials to the GP. Regularly/ Sometimes/ Never/ Not Applicable N/A

x. Average quantity of cow dung in kgs produced per day in the GP. 450 kg

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

xi. Potential for skill activities/ traditional crafts - specify details. N/A

xii. Number of Self Help Groups active in the GP (pls mention activities)

a. Number 09

b. Activities Fishing

c. Any problems being faced by the SHGs. N/A

Activity/Industry	Persons engaged
1. <u>Fishing</u>	(Male/ Female/ Both)
2. <u>Fishing</u>	(Male/ Female/ Both)
3. <u>Fishing</u>	(Male/ Female/ Both)
4. <u>Fishing</u>	(Male/ Female/ Both)

xiii. Number of small enterprises/ industries/ shops/ others in the GP. Number 125 Employees 100444

xiv. Please specify the activity in which small scale industrial units are mainly in. (GUL)

1. Fishing
2. Fishing
3. Fishing

xv. Number of persons engaged in government service 500 (approx. number)

xvi. Potential for village tourism. Pilgrimage/ Religious/ Historic/ Adventure/ Others (Please specify) Pilgrimage Tourism

xvii. What can be done to promote tourism (if possible) Better facilities/ Infrastructure

xviii. Is there any public/ common/ forest/ waste land available in the GP for afforestation? If yes, approx. area 150 Kants

7. SPORTS

- i. Popular sports in the Gram Panchayat. Cricket volleyball
- ii. Number of playgrounds in the Gram Panchayat. 0 (Nos.)
- iii. Whether the available playgrounds require further development. Yes/ No. Yes

iv. If no playground is available, please indicate the availability of land for development of playground in the GP give details: Citised, villagehall are

popular sports, land is available.

g. LIBRARY:

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

Suggestions for improvement: Self books, angulus, practicals are available

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

h. ENTERTAINMENT:

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

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: 09 (Nos.)

iii. Name of service provider: BSNL/ Others: Tia. Airtel etc. / None

iv. If yes, quality of network: Very Good/ Average/ Poor ☒

v. Whether internet connectivity (2G/3G/4G) available: Yes/No ☒

vi. Whether Doodishan TV signal is available in the GP: Yes/ No ☒

vii. Availability of Corruption Service Centres: Yes/ No ☒

BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP: Yes/No ☒

ii. Type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Kiosk/ Nat Centre

iii. Nearest ATM (in Kms): 0.3 kms

iv. Individuals (no-65 age) having Jan Dhan Accounts: Approx: 95

iv. Frequent mode of e-tx 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: NR (details)

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

Remarks: Overall people are satisfied with banking services.

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:

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: 93 (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, pls specify:

Release of funds delayed

- ✓ No. of unutilized eligible households yet to be covered under PMAY
60-70

13 SANITATION

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat Poor/ Satisfactory/ Good ✓
- Availability of Community Sanitary Concessions in Habla Panchayat Yes/No ✓
- Whether maintained by public? Yes/ No ✓
- Whether all households are having toilet facility? Yes/ No ✓
- Whether toilet facility is being used by the locals? Yes/ No ✓
- Whether toilet facility will be provided in the Panchayat? Yes/ No ✓
- Is Open Defecation still prevalent in the Panchayat? Yes/ No ✓
- If yes, percentage of Open Defecation 1.5% ✓

Reasons

No specific reason

- 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 PRII

MGNREGA:

- Are job cards available with all eligible households? Yes/ No ✓
- When were the job cards last verified? 17th (Monthly) ✓
- Are seven 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 Sabha are being conducted regularly? Yes/ No ✓
- Whether women/ reserved category members of Gram Sabha do participate in the meetings? Yes/ No ✓
- Whether all developmental plans are being prepared in Gram Sabha? Yes/ No ✓
- Are the members of the GP aware about the funds received under 14th Finance Commission? Yes/ No ✓
- Does GP should recd out amount in Gram Sabha and register? ✓
- 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. 11.25 lacs ✓

Account operated by: Sarpanch/ VSW/ Others (specify) ✓

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 Gram? Yes/ No ✓
- Whether Rate list is displayed at the PDS outlet? Yes/ No ✓
- Whether PDS machine installed at PDS outlet? Yes/ No ✓
- Coverage of LPG connections under UJSWALA Panchayat? Fully Partially by UJSWALA users Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx.) ✓

16 WOMEN AND CHILD DEVELOPMENT

- No. of Anganwadi Centres (AWCs) in the GP 08 (08) ✓

- Availability of nutrition items in the AWC. Always/ Not regularly ✓
- Quality of food served to the children. Poor/ Good ✓
- General Assessment about the performance of the AWC. Poor/ Average/ Good ✓
- Is the Panchayat aware that they shall be implementing the ICDS scheme now. Yes/ No ✓
- Whether Village Health and Nutrition Day (VHND) is being observed at AWC. Regularly/ Not regularly ✓
- General assessment about the performance of the services provided on Village Health & Nutrition Day. Poor/ Satisfactory/ Good ✓
- Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP. Yes/ No (3) ✓

17. PUBLIC TRANSPORT SYSTEM

- Is Panchayat connected by public transport. Yes/ No ✓
Type Bus/ Motorcar/ Sumo ✓
- If yes, does it suffice the requirements of the GP. Yes/ No ✓
- General problems related to public transport (if any). no facility in the main market ✓

18. SKILL DEVELOPMENT

- Is there any existing skill development programme/ institution operational in the Panchayat. Yes/ No ✓
- Nil ✓
- 5 ✓

19. COVERAGE OF PENSION SCHEMES

- Old Age Pension Scheme
 - Are all eligible beneficiaries covered. Yes/ No ✓
Number left out. 180 ✓
 - Beneficiaries receiving pension Monthly/ Quarterly/ yearly ✓
 - Mode of payment. Bank/ Post office/ Postal money order/ Other ✓
- Widow Pension Scheme
 - Are all eligible beneficiaries covered. Yes/ No ✓
Number left out. 400 ✓
 - Beneficiaries receiving pension Monthly/ Quarterly/ yearly ✓
 - Mode of payment. Bank/ Post office/ Postal money order/ Other ✓
- Disability Pension Scheme
 - Are all eligible beneficiaries covered. Yes/ No ✓
Number left out. 40 ✓
 - Beneficiaries receiving pension Monthly/ Quarterly/ yearly ✓
 - 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 Chair is available in GP. Yes/ No / under construction ✓
- If not, is land available for construction of the Panchayat Chair. Yes/ No ✓
- Whether internet facility has been provided in the Panchayat Chair. Yes/ No ✓
- Whether electricity has been provided in the Panchayat Chair. Yes/ No ✓
- Is there any heritage building in the GP (Plz specify). Nil ✓

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 (If specify three major works, if any)

Name of the work

Dissemination concerned

1. Min. Secretariat

PWD/ PHE/ Health/ School/ Other

(Specify)

2. Railway Sub-way

PWD/ PHE/ Health/ School/ Other

(Specify)

3. College

PWD/ PHE/ Health/ School/ Other

(Specify)

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 (If specify) 1. Primary school buildings

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) Health b) _____ c) _____

iii. Departments with most complaints against staff a) Revenue b) POO c) _____

iv. POO

v. Any specific observation regarding any particular department

Nil.

B) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Agriculture

2. Govt. Service

3. Pvt. Jobs

4. Small Business

5. Labour

ii. Major potential areas which can be used to improve economic conditions in the GP. (Max. 05)

1. Tourism

2. Industry

3. Horticulture

4. Vegetables

5. Small Business/ Shop

iii. Major problems confronting the people in the GP. (Max. 05)

1. Power supply

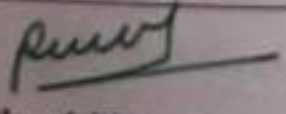
2. Water supply

3. Roads

4. Medical Services

5. Sanitation facilities

IV	Urgent public requirements in order of priority (Max. 07):
1.	New Electric Wires/Transformers
2.	Upgradation of water supply facilities
3.	Roads
4.	Municipality in village
5.	CFC/IC
6.	Sports facilities/Playground
7.	Library/Center
V	Any major complaint brought to notice:
	Power supply & water supply very poor
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Average. virtually a lot of improvement needed in all services.
VII	Overall assessment of visit (Panchayat Functioning):
	Functioning of Panchayat is satisfactory


Signature of the visiting officer

Name: Parveen Kumbh