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Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir



GOVERNOR
JAMMU & KASHMIR

RAJ BHAVAN
SRINAGAR-190001

No:GS/GAD(Alm)69/2019-IV
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.

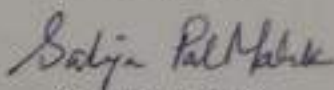
4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

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)

Back to the Village Report

(Format to be filled up by the Reporting Officer during
his/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mohd Rashed
- ii. Designation: Z.E.O
- iii. Department/ place of posting: Education / Mendhar
- iv. Mobile No: 8803791350
- v. Email id:
- vi. Home District: Poonch
- vii. Dates of visit: 20/21/22/23 ✓ / 24/25/26/27 ✓ June 2019

B) LOCALITIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Hari upper
- ii. Local Government Directory (LGD) code of the GP: 239321

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

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

C) PANCHAYAT PROFILE:

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

1	<u>Hari</u>	2	<u>-</u>	3	<u>-</u>
4	<u>-</u>	5	<u>-</u>		

- ii. No. of hamlets in the GP: 7
- iii. No. of households in the GP: 450
- iv. Population (approx) of the GP: 3305
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): ✓
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): ✓

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

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

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

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

b) Remarks: Maximum Damaged.

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

a) Good/ Average/ Dilapidated ✓

b) Remarks: _____

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: _____

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

a) Number: 5

b) Names- (i) Lona Bari Betak (ii) Mohalla Jundawali
(iii) Shakti Behro (iv) Kandran Ban (v) Chattanwali Behro

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 | PMGSY Bagla Hari Road to | Khillanwali, Laxmanwali via Bari Betak | already cutting 4KM. |
| 2 | " " " " | " " Kandran Ban | 2.50 KM (new) |
| 3 | " " " " | " " Barwatan to Nootwala | 3KM |
| 4 | " " " " | " " Khillanwali to Jundawali | 2.50 KM |

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): 5% through pipes

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: Need of tank and ponds.

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

a) Number: 6.

b) Names- (i) Mohalla Lona (ii) Chikhran Kacher
(iii) Kalji Jundawali (iv) Shob (v) Ladiwala
Nali Batewala.

v. Coverage of households through tapped water: 30

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

b) Remarks: To be covered all.

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

a) Daily (1 hrs/day)

b) Thrice a week (3 hrs/day)

c) Twice a week (2 hrs/day)

d) Weekly (1 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) Pattar Ban (ii) Nali

(iii) Ladhiwala (iv) Jundawali & Chikhran - Shob - Batewala

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 4. (Kms)

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

1. Patitar to Chakhran
2. Aliawali to Lodiwala
3. Nali to Lona
4. Fundawali to Kherian Masjid.

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

1. Jamia Masjid Kherian to Jamia Masjid Belroki
- 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	-	-	-
2	Springs/ Bawlis	40	14	26
3	Wells	-	-	-
4	Any other (specify)	-	-	-

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 5

b) Names- (i) Shahi Bhera (ii) Barwala

(iii) Patli Bankloran (iv) Basseera (v) Kacher (vi) Bhera Idgah

iii. Overall availability of daily power supply

During winter

a. 0-6 hrs ✓

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs ✓

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 5

v. Approximate number of transformers damaged during the year: 3

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: Need for improvement

vii. General assessment about quality of voltage:

During winter

a. Good

b. Average

c. Below Average ✓

During summer

a. Good

b. Average

c. Below Average

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

0-50%, 50-75% ✓, 75-95%, 95-99.9%, 100%

ix. Percentage of households metered: 0 %

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: 120

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: 3; Details: Need of repairment of 2.

4. HEALTH:

Sub-Centre:

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

Remarks: Required one Sub Centre in ward No. 1

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 10 Kms
- iii. If PHC is available within the Gram Panchayat:
 - a) Whether housed in govt or rented building: Govt/ Rented —
 - b) In case of Govt building, additional requirement of accommodation, if any: —
 - c) Deficiency of critical medical equipments, if any: 100%
 - d) Actual number of doctors attending the patients in the PHC: —
Vacancy: —
 - e) Are adequate medicines available in PHC: Yes/ No
 - f) Availability of ambulance in the PHC: Yes/ No
 - g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional
 - h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional
 - i) Whether lab facility is available in the PHC: Yes/ No
 - j) Whether institutional deliveries are conducted in the PHC: Yes/ No

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 28 Kms
- ii. Institutional deliveries percentage (approx): 55%
- 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): Tata Sumo / on foot
- 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 nil

- 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 nil

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability ____ (No.) ✓
- xi. How many of them have been referred to higher institutions for treatment: ____ (No.) ✓
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ ✓ Good/ Very Good
- 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): 10 (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: Required Sub Centre with ambulance

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

1. Required Sub centre with staff and ambulance
2. -
3. -

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: 5

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	
Name of Primary school	<u>Bari Behak</u>	<u>Garang Choudhri</u>	<u>Kharin</u>	<u>Jhotri</u>	<u>Basmala</u>
Building (Govt/ rented)	<u>Govt</u>	<u>Govt</u>	<u>Govt.</u>	<u>Govt</u>	<u>Govt</u>

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	
Enrolment	38	28	44	25	45
No. of teachers available	2	1	2	2	2
No. of operational classes	5	5	5	5	5
No. of classrooms available	2	1 damaged	2	2	2 damaged.
Compound wall (Yes/ No)	No	No	No	No	No
Toilet facility available (Yes/ No)	No	No	Yes	No	No
Drinking water facility (Yes/ No)	No	No	No	No	No
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	Good	Good.
Condition of the connecting road (good/ average/ dilapidated)	No Connectivity	No Connectivity	dilapidated	No Connectivity	No Connectivity

ii. No. of Middle Schools in GP: _____

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Chale Behro	-	-
Building (Govt/ rented)	Govt.	-	-
Enrolment	55	-	-
No. of teachers available	2	-	-
No. of operational classes	8	-	-
No. of classrooms available	5 2 damaged	-	-
Compound wall (Yes/ No)	No	-	-
Toilet facility available (Yes/ No)	one for boys.	-	-

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	No	✓	✓
Drinking water facility (Yes/ No)	No	✓	✓
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)	No connectivity	✓	✓

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

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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: 10 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): No Connectivity

ix. Distance of nearest College from Gram Panchayat: 28 Kms

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

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

Primary School: nil Middle School: nil High School: nil

xi. Why do parents prefer private schools for children:

Due to shortage of staff

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. up-gradation of PS Garongchudria and PS Khoriana
2. Repairment of damaged buildings
3. Filling of vacant posts

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

b. Kharif (Summer Crops)

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

Others _____

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 0 %
- b. Ponds 0 %
- c. Tube wells 0 %
- d. Springs 60 %
- e. Rainfed 0 %
- f. Others 0 % (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: 0 %

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 Maiz, wheat, Mustard (crop)
- b. Horticulture Apple, walnut, Pear, Apricot (crop)
- c. Plantation Can plant every type of plant (crop)
- d. Dairy farming dairy farming, Poultry farming (type)
- e. Animal/ Sheep Husbandry Animal Sheep (type)
- f. Horticulture - (crop)
- g. Fisheries/ Aquaculture nil (details)
- h. Silk (cocoon) 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 110 (Nos.)

b. Buffaloes 450 (Nos.)

c. Sheep 600 (Nos.)

d. Goat 400 (Nos.)

e. Yak/ Mithun nil (Nos.)

f. Others (Details) Morses 35 (Nos.)

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xvi. Total poultry population (in numbers) in the GP 900 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 04 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 04 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: 1000 Kg

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

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

cutting tailoring, carpentry, masonry work

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

a. Number nil

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

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

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

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

Number: 3 Shops Employees: _____

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

1. nil
2. nil
3. nil

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xxvi. Number of persons engaged in government service: 27 (approx. number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
 (Please specify) Tourism pleasure, Religious.

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

paths construction of parks etc.

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

If yes, approx area 1000 Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat: Kabadi, volleyball, cricket.
- ii. Number of playfields in the Gram Panchayat: nil (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): Govt. Land is available
at Jammu Shahid Mal.

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library: 50 Kms

9. ENTERTAINMENT:

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

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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: 3 (Nos.)

iii. Name of service provider(s): BSNL/ Others Airtel - Jio / 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): 10 km

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 0 %

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: nil (details)

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

Remarks: Need of Bank Branch, ATM in the Panchayat.

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: 5 (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:

Many types of difficulties

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

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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: 75% ✓

Reasons: /

- 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: May (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 _____ nil

Account operated by: Sarpanch/ VLW/ Others (specify) _____ nil

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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: 2 (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: Yes/ 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 ✓

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): Bad condition of road
No proper facility of Transport.

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. cutting/sewing 2. Tailoring 3. Masonry work etc.
 4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓

Number left out: 30

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: 30

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: 50

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): 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 three major works, if any)

Name of the work	Department concerned
1. Road Khilanwali to Lassanwali (Specify)	PWD/ PHE/ Health/ School/ Other ✓
2. School building of PS Garam Choudhrai (Specify)	PWD/ PHE/ Health/ School/ Other ✓
3. Pipeline Khilan to Kulanwali (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 _____

_____ No any Govt Building _____

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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) Edu. b) _____ c) _____

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

iv. Any specific observation regarding any particular department.

Enhancement in the wages rate of MGNREGS Scheme and Consideration for regularization of Supporting Staff.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Agriculture / Farming
2.	Breeding of domestic animals (COW, Buffaloes, sheep, goats)
3.	Labour works
4.	
5.	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Agriculture,
2.	Horticulture / gardening
3.	Animal Husbandary
4.	Dairy Farming
5.	
III	Major problems confronting the people in the GP (Max. 05):
1.	Road connectivity
2.	Bad maintenance of roads
3.	Shortage of staff in Edu. Dept. and other Dept.
4.	Lack of Health facilities
5.	No attention towards damaged school building

IV Urgent public requirements in order of priority (Max. 07):

1. Road connectivity

2. Maintenance of Roads

3. Providing of Subcentre (Health Deptt.)

4. Poles for Electricity/Pipes for water facilities

5. Providing staff to schools and repairment of damaged school buildings.

6. Solution of network problems

7. Providing goods seeds through Agriculture and fruits plants through Horticulture on subsidy.

V Any major complaint brought to notice:

Complaints regarding Electricity, water facilities, Health facilities, Road connectivity, school staff.

VI Overall assessment of visit (Public Services): Please mention best practices, if any, observed

About 90% population falls under BPL Category. There are only twenty seven employees in the whole panchayat. There is great need for help from Govt sides through all deptts.

VII Overall assessment of visit (Panchayat Functioning):

The panchayat is functioning well. All the panch and sarpanch cooperate each other for the benefit of panchayat. They are eager for all round development.

Signature of the visiting officer

Name: Mohd Rashid

Z.E.O.