

(Sangar)



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon



GOVERNMENT
JAMMU & KASHMIR

RAJ BHAOWN
SRINAGAR-190001

No GS/GOAD(Am)-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
(Satya Pal Malik)

Mission Statement

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

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

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

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

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

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

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

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

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

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

Suggested Activity Schedule for the Visiting Officer

Day-01:

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

Day-02

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

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name Subash Chander Dubey
- ii. Designation Dy. Chief Education Officer
Department/ place of posting Education/ CEO Office Ramban
- iii. Mobile No. 9802472616
- iv. Email id. subashchander616@gmail.com
- v. Home District Sambalpur
- 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) Sanasal
- ii. Local Government Directory (LGD) code of the GP 7160
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block Batala
- iv. Name of Tehsil Batala
- v. Name of District Ramban

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat
1 Sanasal 2 Chilla 3
4 5
- ii. No. of hamlets in the GP 07
- iii. No. of households in the GP 364
- iv. Population (approx) of the GP 1502
- v. Significant geographical feature of the GP (hilly/ kandi/ plain) hilly
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None) forest

- 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: Source to develop the purification of water
- iv. Hamlets without tapped water supply (with name)
- a) Number: 06
- b) Names- (i) Gargani (ii) Kote
(iii) Chhami (iv) Taddu (v) Chilla vi Sawanpani
(All Panchayat Area)
- v. Coverage of households through tapped water
- a) Fully covered/ Substantially covered/ Partially covered/ ☒ Not covered
- b) Remarks: Project Sanctioned but work not done
- vi. Frequency of water supply (for connected habitations) (fill one)
- a) Daily (___ hrs/day)
- b) Thrice a week (___ hrs/day)
- c) Twice a week (___ hrs/day)
- d) Weekly (___ hrs/day)
- e) Remarks: Not available
- 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) Springs (ii) _____
(iii) _____ (iv) _____
- ix. Necessity and further need regarding drinking water supply
- a) Demand for pipes (length): 150 (Kms) (App.)

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)
 - Block topped/ Metalled/ Shingled/ Fair-weather
 - Remarks: Incomplete cutting in deplorable condition
 - Condition of existing road connecting to GP (Tick one)
 - Good/ Average/ Dilapidated
 - Remarks: Deplorable Condition
 - General condition of internal roads/ link roads inside the GP (Tick one)
 - Good/ Average/ Dilapidated/ No internal roads as the area is hilly
 - Remarks: _____
 - Unconnected habitations having population of 250 or more souls (with name)
 - Number: 3
 - Names: (i) Chilla (ii) Gargani
(iii) Kole (iv) _____
 - 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

 - Road from Sana to Gargani - 3km
 - Road from Taddu to Greal - 3km
 - Road from Kole to Dubbel - 2km
- ### 2. DRINKING WATER/ WATER BODIES
- Source of drinking water (Tick as many as needed)
 - Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nullah, bowl, river)/ Hand Pump
 - Others (please specify): Nil

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

III. Quality of drinking water in the Gram Panchayat (Tick one)

- Very Good/ Average/ Not fit for consumption
 - Remarks: Source to develop the purification of water
- Hamlets without tapped water supply (with name)
 - Number: 06
 - Names: (i) Gargani (ii) Kole
(iii) Chhawai (iv) Taddu (v) Chilla (vi) Sawanpani
(All Panchayat Area)
 - Coverage of households through tapped water
 - Fully covered/ Substantially covered/ Partially covered/ Not covered
 - Remarks: Project Sanctioned but work not done
 - Frequency of water supply (for connected habitations) (fill one)
 - Daily (___ hrs/day)
 - Twice a week (___ hrs/day)
 - Twice a week (___ hrs/day)
 - Weekly (___ hrs/day)
 - Remarks: Not available
 - Prevalence of diseases on account of unhygienic water supply (as reported) (tick one)
 - Frequently/ Sometimes/ Never
 - Untapped water sources, details if any
 - Springs (i) _____ (ii) _____
(iii) _____ (iv) _____
 - Necessity and further need regarding drinking water supply
 - Demand for pipes (length) 150 (kms) (Appx.)

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

- 1
- 2
- 3

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

- 1 Addition of left out families in Ayushman Bharat Scheme
- 2
- 3

* 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	01	-	01
2	Springs/ Borels	10	nil	10
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 Nil

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

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

iii. Overall availability of daily power supply

During winter During summer

- | | |
|---------------|---------------|
| a. 0-6 hrs | a. 0-6 hrs |
| b. 6-12 hrs ✓ | b. 6-12 hrs ✓ |
| c. 12-18 hrs | c. 12-18 hrs |
| d. 18-24 hrs | d. 18-24 hrs |

iv. Number of transformers in the Gram Panchayat 02

v. Approximate number of transformers damaged during the year 02

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 Hilly area and poor road connectivity

vii. General assessment about quality of voltage

During winter During summer

- | | |
|--------------------|------------------|
| a. Good | a. Good |
| b. Average | b. Average ✓ |
| c. Below Average ✓ | c. Below Average |

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

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

ix. Percentage of households metered 80% %

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 350

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

c) Any additional transformer/ upgradation of facility required

Number 2 Details Upgradation of one at Gargani and other at Lolay Taddu.

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 ✓

Remarks: Need of Hospital as wide catchment area

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 16 Kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented Not available
 - In case of Govt building, additional requirement of accommodation, if any: Not available
 - Deficiency of critical medical equipments, if any: No
 - Actual number of doctors attending the patients in the PHC: Not available
Vacancy: _____
 - Are adequate medicines available in PHC: Yes/ No ✓
 - Availability of ambulance in the PHC: Yes/ No ✓
 - Whether power supply backup is available in the PHC: Yes/ No/ Non Functional ✓
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional ✓
 - Whether lab facility is available in the PHC: Yes/ No ✓
 - 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: 16 Kms
- Institutional deliveries percentage (approx): 50 %
- 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 Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never ✓
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ✓
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: On foot about 9 km
- 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 A) and between 18-24 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 ✓
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: _____
- 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: June

- 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) 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) 0... (approx)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals
Poor/ Good/ Very Good
- Remarks
- xvi. Any requirements pertaining to health sector (please give details- maximum 03)
- Hospital
 - Animal Husbandry Building
 - Ambulance

5. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat 01...

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PSCHILLA			
Building (Govt/ rented)	Govt.			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	11			
No. of teachers available	01	-		
No. of operational classes	05	-		
No. of classrooms available	01			
Compound wall (Yes/ No) ✓	No	-		
Toilet facility available (Yes/ No) ✓	Yes			
Drinking water facility (Yes/ No) ✓	Yes	-		
MCHM served regularly (Yes/ No) ✓	Yes			
Quality of food served (Poor/ Good/ Very Good) ✓	Good			
Condition of the connecting road (good/ average/ dilapidated)	No Road			

ii. No. of Middle Schools in GP 01...

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	UPS Gangani		
Building (Govt/ rented) ✓	Govt.		
Enrolment	117		
No. of teachers available	05		
No. of operational classes	08		
No. of classrooms available	03		
Compound wall (Yes/ No) ✓	No		
Toilet facility available (Yes/ No)	Yes		

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

iv. No. of High schools in the Gram Panchayat 01

Facilities available in HSS	HS 1	HS 2
Name of High school	Govt HSS Samrala	
Building (Govt/ rented)	Govt	
Enrollment	1131	
No. of teachers available	11	
No. of operational classes	11	
No. of classrooms available	07	
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/ NA)	Yes	
Drinking water facility (Yes/ No)	Yes	
Playground available (Yes/ No)	Yes	
Electricity available (Yes/ No)	Yes	
Computer facility available (Yes/ No)	Yes	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Poor	
Condition of the connecting road (good/ average/ dilapidated)	No Road	

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

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat available kms

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

vii. Condition of the road connecting HSS (please specify) No Road

ix. Distance of nearest College from Gram Panchayat 16 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

Not available

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 Opening of Primary School at Barkari
- 2 Repairing of building for PS Chilla
- 3 Additional building for Higher Secondary School Samal

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) Mustard, Wheat
- b. Kharif (Summer Crops) Maize

iii. Major Horticulture Crops grown in GP Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others Pears, Apricots

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
- b. Ponds
- c. Tube wells
- d. Springs
- e. Ranfed
- f. Others

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

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 Maize, Mustard (crop)
- b. Horticulture Walnut, Apricot, Apple (crop)
- c. Plantation Poplar (crop)
- d. Dairy farming Cows, Buffaloes (type)
- e. Animal/ Sheep Husbandry (type)
- f. Horticulture (crop)
- g. Fisheries/ Aquaculture Yes (details)
- h. Silk (cocoon) Yes (details)
- i. Any other (please specify) Honey, Poultry

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

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) Yes, local can provide
out of their owned

8. LIBRARY

- i. Availability of Library in the GP Yes/ No ☒ Yes
Suggestions for improvement Not available
ii. If no, distance to the nearest library 1/2 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 ☒ Yes
ii. No. of hamlets not having mobile connectivity _____ (Nos)
iii. Name of service provider(s) BSNL/ Others Jio, Idea, Airtel / None
iv. If yes, quality of network Very Good/ Average/ Poor
v. Whether internet connectivity (2G/3G/4G) available Yes/ No ☒ Yes
vi. Whether Doordarshan TV signal is available in the GP Yes/ No ☒ Yes
vii. Availability of Common Service Centres Yes/ No ☒ Yes

11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP Yes/ No ☒ Yes
If yes, type (tick as many as needed) Post Office/ Branch/ Micro Branch/ Kiosk/ Centre
ii. Nearest ATM (in Kms) 15 kms
iii. Individuals (20-25 age) having Jan Dhan Accounts Approx 86 %

iv. Frequent mode of e-transaction by villagers

- a. Credit/ Debit card Yes/ No ☒ Yes
b. Net banking Yes/ No ☒ Yes
c. Mobile wallet Yes/ No ☒ Yes
d. Any other online payment mode _____ (details)

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

Remarks _____

- vi. Key source of lending facility for agriculture, horticulture and allied activities (tick as many as needed)

- a. KCC ☒ Yes
b. Bank loan
c. Money Lender
d. Family & friends ☒ Yes

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 09 (Nos)
ii. General assessment of beneficiaries who have availed assistance under PMAY in GP Poor/ Satisfactory/ Good ☒ Good
iii. Whether financial assistance under PMAY been provided in time/ Delayed
iv. Any difficulty faced in availing financial assistance under PMAY, plz specify _____

23

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

13 SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat. Poor/ Satisfactory/ Good ✓
 - Availability of Community Sanitary Complexes in Halqa Panchayat. Yes/No ✓
 - 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 ✓
 - Is Open Defecation still prevalent in the Panchayat. Yes/No ✓
 - If yes, percentage of Open Defecation. See %
- Reasons: Scarcity of Water & less financial assistance under SPN
- 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 PRE

MGNREGA:

- Are job cards available with all eligible households. Yes/No ✓
- When were the job cards last verified. April 2011 (Month)
- Are seven registers being maintained and verified. Yes/No ✓
- Has Social Audit Committee been formed in the GP. Yes/No ✓
- In case not, 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 ✓

Panchayati Raj Institutions:

- Whether Gram Sabhas are being conducted regularly. Yes/No ✓
- Whether women/ reserved category members of Gram Sabha 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 received 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 13,16,936.49
- Account operated by Sarpanch/ VLW/ Others (specify). Jointly by Sarpanch + VLW/MPH

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. 03 (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 ✓

26

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) Poor road connectivity

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. Handicraft 2. I.T 3. Poultry Farm
4. Horticulture 5.

19. COVERAGE OF PENSION SCHEMES:

- i Old Age Pension Scheme
 - a Are all eligible beneficiaries covered Yes/ No ✓
 - Number left out 52
 - 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 25
 - 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 ✓

27

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) Not available

- vi. If yes, whether said building is being properly maintained. Yes/ No - Not available
- 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 Department concerned

1. Road Champ to Dtain PWD/ PHE/ Health/ School/ Other/ PMGSY

(Specify)

2. Middle School Gargani PWD/ PHE/ Health/ School/ Other

(Specify)

3. Water Supply through 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) Nil

28

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) Education b) Rural Dev.

iii. Departments with most complaints against staff a) Nil b) Nil

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	<u>Farming</u>
2	<u>Fruit Production</u>
3	<u>Labour Work</u>
4	
5	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
1	<u>Tourism Development</u>
2	<u>Dairy and Poultry Farm</u>
3	<u>Small Scale Industry</u>
4	
5	
III	Major problems confronting the people in the GP (Max. 05)
1	<u>Road Connectivity from High School to Bus Stand Saran</u>
2	<u>Improvement of Existing Road and there is no transport service for people</u>
3	<u>Provision of Health Centre</u>
4	<u>Provision of Panchayat Ghar</u>
5	<u>Water Supply Development</u>

29

IV	Urgent public requirements in order of priority (Max. 07):
	1. Road Connectivity
	2. Electricity Supply
	3. Community Hall
	4. Play Ground
	5. School Building formerly upgraded Higher Sec. School
	6. Provision of Animal Husbandry Building
	7. CAPD Store
V	Any major complaint brought to notice:
	Road Connectivity not improved since more than 10 years.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Public Service of all agencies is satisfactory
VII	Overall assessment of visit (Panchayat Functioning):
	Functioning well with positive attitude and also aware of all developmental programmes

Signature of the visiting officer

Name: Subash Chandra Dubey
DY. C.E.O. Ramganj.