My. Diane **Back to** ECE Governance at the Doorstep June 20-27, 2019 Government of Jammu & Kashmir

# New Vision New Horizon



RAJ BHAVAN SRINAGAR-190001

No:GS/G/AO(Alm)69/2019-1V 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.

- 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,

Saly- Pal Malik)
(Salya 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 Panchayal 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.

BVR Subrahmanyam, IAS Chief Secretary

# General Instructions for the Visiting Officer

- 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.
- 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.
- 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 visà-vis perception of local public, data provided by different Departments, inputs shared by the PRI/ prominent citizens and his own observations.
- vili. 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.
- c. The visiting officer shall adopt an unbiased attitude in reporting issues.
- xl. 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

- 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/ VLW/ 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 problems/issues being faced by the locals of the Gram Panchayat functionaries and prominent citizens to discuss and deliberate upon the core
- 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
- 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.
- Shramdan/ cleanliness drive within the Gram Panchayat Enrolment of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.
- 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: Kenu Munsty ii. Designation: PVL Secy
- iii. Department/ place of posting: PDD iv. Mobile No: 7006309154
- v. Email ld: Kenumunahi 998 gmail.com
- vi. Home District Jammu
- vii. Dates of visit: 20/21/22/23/24/25/26/27, June 2019

# B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- Name of the Gram Panchayat (GP): Diani
- ii. Local Government Directory (LGD) code of the GP: 239795

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

- iii. Name of CD Block Sambe.
- iv. Name of Tehsit: Samba
- v. Name of District: Samba

#### C) PANCHAYAT PROFILE:

- Name(s) of revenue villages in the Gram Panchayat
- 1 Chack Jangi 2 Chack Birdaki Satgal
- ii. No. of hamlets in the GP:
- iii. No. of households in the GP: 776
- Population (approx) of the GP: 3923
- v. Significant geographical feature of the GP (hilly/ kandi/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ N

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Name of the road/bridge/culvert Approx Length in Kms/ Mits  1 Pla Hoth to Sakgal  2 Pla Hoth to Pakjani  3 Pakjani to Kotha.  4 DRINKING WATER, WATER BODIES:  1 Source of drinking water (Tick as many as needed):  a) Tapped Water/ Tube well/ Dug well / Natural Source (spring. nallah, bowli, b) Others (please specify): Mil Surce of please specify Mil Surce of please specify): Mil Surce of please specify Mil Surce of please s	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: 3 b) Names-(i) Diani telegate (ii) Diani te Baba Santkam- (iii) pla Heth (iv)  to Loakfu  vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ cultural.	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:
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viii. Untapped water sources, details if any:  (i) $M(\mathcal{M})$	d) Weekly (hrs/day) e) Remarks: 80/3_4/Akea_daily basis_20/0-4 akea vii. Prevalence of diseases on account of unhygienic water supply (as reported) (tick a) Frequently/ Sometimes / Never	a) Daily (_/ <sub>/</sub> _hrs/day) b) Thrice a week ( hrs/day) c) Twice a week ( hrs/day)	a) Fully covered / Substantially covered / Partially covered / Not covered b) Remarks: Meeds & Labe Coletecal Bouse vi. Frequency of water supply (for connected habitations) (fill one):	b) Names-(1) Ab Hafid(11) Hik Hussain. (11) Hik Alam (1v) Samsyclia (v) Liaguat Ali v. Coverage of households through tapped water.	Han	ii. Is the availability of drinking water suincients: 1857-180  iii. Ouality of drinking water in the Gram Panchayat (Tick one):  a) Very Good / Average / Not fit for consumption.

(iv)

b. New schemes needed, required (Max 3 give details):
1 Water Supply scheme Kotha Lokki

upgradation of existing schemes required (name of scheme with nature of

upgradation required to U.S.S Diani -I

			,	è,	
only constructions	Anyotheriesectia	Whole County to	Ponds Ponds	Type of water body	Water
	N:X	N:X	12	Total	Wate
			Matindina	Maintained	r bodies in the
	·		12	Requiring conservation/ restoration	Water bodies in the Gram Panchayat

- i. Are all hamlets connected with power supply: Yes/No
- Hamlets not having power connectivity.

a) Number\_Ni

Overall availability of daily power supply:

				11.
c. 12-18 hrs	b. 6-12 hrs	a. o-6 hrs	During winter	. Cyclonoromory -
c. 12-18 hrs	b. 6-12 hrs	a. 0-6 hrs	During summer	

iv. Number of transformers in the Gram Panchayat 2l

- v. Approximate number of transformers damaged during the year. 2-3
- vi. Average time taken by PDD for repair of damaged transformer (tick one):
- b Remarks Wilhin 3-4 day a. Week / 15 days / One month / More than one month

vii. General assessment about quality of voltage: G100c

During summer

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

viii. Registration of domestic consumers with PDD (approx.) (tick one) 0-50%, 50-75%, 75-95%, 95-999%, 100%

ix. Percentage of households metered 2a=3% %

- Are there any instances where trees are being used for supporting HT/LT line conductor. Yes/No
- a) If yes, requirement of approximate number of additional poles: 🗡
- b) Are there any critical loose wiring/ conductors which are threat to human life Yes/ No DN Lat Talab at Diani (ii) At High School C

c) Any additional transformer/ upgradation of facility required:

Number 0.2: Details: \_Bharat—Hahallan—Padha Hoha

#### Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: \_\_\_\_\_\_
- ii. Total number of sanctioned posts (including NHM): 3

iv. Are medicines available in Sub Centres: Yes/ No
Remarks: Some Limes partially Available

#### 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: 6\_\_ Kms
- iii. If PHC is available within the Gram Panchayat: No, PHC is not availed by
- a) Whether housed in govt or rented building: Govt/ Rented
- b) In case of Govt building, additional requirement of accommodation, if any:

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c) Deficiency of critical medical equipments, if any: \_\_\_\_\_

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
- 9) Whether power supply backup is available in the PHC: Yes/ No/ Non
- h) Whether separate toltet 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:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat. \_6\_ Kms
- Institutional deliveries percentage (approx): 50\_%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

INote: A pregnant lady is required to get a4 ANCs during her pregnancy!

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna USY) 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 ambutance). \_\_\_Pkiyala\_\_\_
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

Bl; after 06 weeks IOPV-1, Pentavalent-1!; after 10 weeks IOPV-2, Pentavalent-21; after 14 weeks between 16-24 months (Measles Rubella (MR)-2. Vitamin A2. OPV Booster, DTP-1st Booster) IOPV-3. Pentavalent-3. IPVI; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and (Note: As per immunisation schedule, a child is to be immunised at birth IBCG/OPV-o, Hepatitis

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

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xi. How many of them have been referred to higher institutions for treatment  $g_{-}$  (No.)

xi 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) Nix (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); Alt. (approx.)

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

2 Ambulance
3 Needs Stabb

#### 5. EDUCATION:

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

Name of Primary school Building (Soyt/ rented)	Facilities available in PS	
GPS Dign	PS <sub>1</sub>	
Good God	PS 2	of City City
i PS (now)	PS 3	- Significanciayat
PS Katta	PS 4	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	∞	3	2.	7
No of teachers available	02	02	02	9 0
No of operational classes	761 to 511	Tot to solital both Ist tolk Int	Ist LSIR	14 1 61
No. of classrooms available	کرہ	02	02	09
Compound wall (Yes / No)	Yes	Yes	Yes	<u> </u>
Toilet facility available (Yes/ No)	400	Yes	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Drinking water facility (Yes/ No)	400	You	6.0	1/0>
MDM served regularly (Yes/ No)	Yes	1460	(in)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Quality of food served (Poor/	_	1		1
Good/ Very Good)	(From o	Grove	Gaz	Popular
Condition of the connecting road				
(good/average/dilapidated)				

ii. No. of Middle Schools in GP:

Toilet facility available (Yes/ No)	Compound wall (Yes/ No)	No. of classrooms available	No. of operational classes	No. of teachers available	Enrolment	Building (Govt/ rented)	Name of Middle school	Facilities available in MS	
40	Yes	6	Tot 1. 8.15	9 0	4	Grow to	Charlone	MS 1	
								MS 2	
								MS 3	

average/ dilapidated)

Condition of the connecting road (good/

Good/ Very Good)

Quality of food served (Poor/ Average/

Drinking water facility (Yes/ No)

40

Separate totet facility for girls (Yes/ No/ NA)

Facilities available in MS

MS 1

MS 2

MS 3

Playground available (Yes/ No)

MDM served regularly (Yes/ No.)

5

**≥** 

Facilities available in HS	HS 1
Name of High school	Diani
Building (Covt/ rented)	Soft.
Enrolment	79
No. of teachers available	12
No. of operational classes	Tot to 10th
No. of classrooms available	
Compound wall (Yes/ No)	3
Toilet facility available (Yes / No)	100

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girts (Yes/ No/ NA)	45	
Drinking water facility (Yes/ No)	10	
Playground available (Yes/ No)	3	
Electricity available (Yesz No)	700	
Computer facility available (Yes/ No)	<b>%</b>	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Grace	
Condition of the connecting road (good/ average/ diapidated)	Control of the contro	

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: \_\_\_Kms PS is available

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 Available

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 Available

Mode of transport On foot/ Public bus/ Other vehicle

vil. Distance of nearest Higher Secondary school from Gram Panchayat 5... Kms

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

<u></u>				
ğı	Inck d da har is the Gram Panchayat them Yes/ No	x. Private Schools in the Primary School Alid_Middle	ix Distance of nearest College from Gram Pancha Mode of transport On foot/ Public bus/ Other vehicle	viii. Condition of the road
Any requirements pertaining to education sector (please give details- maximum 03):  1 03 Posts of Hastet 2 Play of Council	Lack of Lacility in Grant schools of Charles Than Provide Schools the Gram Panchayat aware that the MDM scheme shall be implemented through them: Yes/No	x. Private Schools in the Gram Panchayat, if any: (Number only)  Primary School Ali Middle School Ali High School: Ali	ix Distance of nearest College from Gram Panchayat: 5. Kms  xde of transport On foot/ Public bus/ Other vehicle	viii. Condition of the road connecting HSS (please specify):
*	Ect			

### 6. ECONOMY/ LIVELIHOODS:

- i. Primary source of livelihood
- a Farming U
- b. Non-farming Weaving/ Embroidery/ Carpentry/ others (please specify).

- il Major agri crops grown in GP.

  a. Rabi (Winter Crops) Wheal, Pulses, Vegetable,
  b. Kharif (Summer Crops) Bolka, Haise, Vegetable,
  iii. Major Horticulture Crops grown in GP. Apple/Walnut/Cherries (Mangoes/Bananas/
- 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

≤.	
Major source of irrig	
lation (with 2	
(age	

b. Ponds a. Canal

c. Tube wells

d Springs

e. Rainfed

f. Others Nil % (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. ML\_(No.)

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

x. Whether Crop Insurance Cards are being issued to the farmers in the GP

xi. Whether Panchayat has potential for: (specify details)

a Agriculture Wheat, Maily, baska (crop)

b. Horticulture Mango (crop)
c. Plantation Seasum, Manao (crop)
d. Dairy farming Milk (type)

e. Animal Sheep Husbandry Cry Bellallottype)
Flotie Cullints
Ni J

h. Silk (cocoons) g. Fisheries/ Aquaculture \_\_\_\_ \_\_ (details) (details)

xii. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No i Any other (please specify)

iii Whether the available playfields require further development Yes/ No

i. Popular sports in the Gram Panchayat \_\_\_\_\_\_NLL(Nos)

iii Individuals (20-65 age) having Jan Dhan Accounts: Approx.411-%

IL Nearest ATM (in Kms) 6 KT

H. Niconal TTV 5 11 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	t. Whether banking facility available or not in the GP. Yes/No	11. BANKING (FINANCIAL INCLUSION):		vii. Availability of Common Service Centres: Yes/ No	vi. Whether Doordarshan TV signal is available in the GP. Yes/ No	v. Whether internet connectivity (2G/3G/4G) available: Yes/No	iv. If yes, quality of network: Very Good/ Average/ Poor	III. Name of service provider(s) BSNL/ Others _3101_AlkJel/	ii No. of hamlets not having mobile connectivity. N.L. (Nos.)	t. Whether Mobile connectivity is available in all hamilets of the GP; Yes/No	10. TELECOM CONNECTIVITY:	theatres/ Others, prouve speciny	Source of recreation Rural sports/ restrous/ remass country one remass. Open on	9. ENTERTAINMENT		ii. If no, distance to the nearest ubrary AU-Kms	Suggestions for improvement	L Availability of Library in the GP. Yes/ No	8, LIBRARY:	sagal-foods	iv Incase no playfield is available, please indicate the availability of land for development of playfield in the GP (give details)G!VILICG c. Datani_ncas_ Pand,_ey)
Branch/ Knidmat Celifie		`	ń		No	6		L/None	2	the GP: Yes/No	į		or constituents obertail	al Follo Article Open als	1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	lity of land for development

N/L	
iv. Any difficulty faced in availing financial assistance under PMAY, ptz specify:	
iii. Whether financial assistance under PMAY been provided: In time/ Delayed	
ii. General assessment of beneficiaries who have availed assistance under PMAY in GP. Poor/ Satisfactory/ Good	
Yojana (PMAY) for construction of houses during financial year 2018-19: _L (Nos.)	
i. Number of families who received financial assistance under Pradhan Mantri Awas	
12. HOUSING	
Remarks:	
d. Family & friends	
c. Money Lender	
b. Bank loan	
a. KCC	
many as needed)	
vl. Key source of lending facility for agriculture, horticulture and allied activities: (tick as	
Remarks	_
schemes: Satisfied/ Not Satisfied	
v. General assessment about Direct Benefit Transfer (DBT) under various government	
d. Any other online payment modeMJL(details)	
c. Mobile wallet: Yes/ No	
b. Not banking Yes/ No	
a. Credit/ Debit card Yos/ No	
Iv. Frequent mode of e-transaction by villagers:	

#### 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
- 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 Defectation still prevalent in the Panchayat Yes/No
- vi. If yes, percentage of Open Defecation \_9\_%

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- 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 witting to undertake the activity along with provision of land: Yes/No

### 14 RURAL DEVELOPMENT AND PRI

- Are job cards available with all eligible households: Yes/No
- ii. When were the job cards last verified move of (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:

- 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
- Are the members of the GP aware about the funds received under 14" Finance Commission: Yes/No

(Officer should read out amount in Gram Sabha and explain)

- v Has 14<sup>th</sup> 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 111478

Account operated by: Sarpanch/ VLW/ Others (specify)\_\_\_\_

## 15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- 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
- Refills by UJJWALA users: Once in 1/2/3/4/5/6 / months (approx.) vii. Coverage of LPG connections under UJJWALA Partially/ Fully

## 16. WOMEN AND CHILD DEVELOPMENT:

No. of Anganwadi Centres (AWCs) in the GP. 6 (Nos.)

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

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

- 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). \_\_\_\_\_\_NL

#### 18. SKILL DEVELOPMENT:

- is there any existing skill development programme/ institution operational in the Panchayat Yes/ No
- Indicate particular sectors where there is demand for vocational training (Max. 05)

### 19. COVERAGE OF PENSION SCHEMES:

- L Old Age Pension Scheme:
- a Are all eligible beneficiaries covered Yes/ No
- Number left out: 26
- c Mode of payment: Bank/ Post office/ Postal money order/ Other b. Beneficiaries receiving pension: Monthly/ Quarterty/ Yearly
- ii. Widow Pension Scheme:
- a. Are all eligible beneficiaries covered Yes/ No Number left out: 3
- Beneficiaries receiving pension. Monthly/ Quarterly/ Yearly
- Mode of payment Bank/ Post office/ Postal money order/ Other
- Disability Pension Scheme.
- a. Are all eligible beneficiaries covered. Yes/ No. Number left out: \_--
- b. Beneficiaries receiving pension: Monthly/ Quarterty/ 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

- 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

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v. Is there any heritage building in the GP (Ptz specify)^リレー

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viii. Prevalence of drug menace in the GP. Nil/ Very Low/ Low/ High/ Very High

(Specify)

PWD/ PHE/ Health/ School/ Other

NIF

PWD/ PHE/ Health/ School/ Other

(Specify)

ix. Is there any unused government building in the GP which can be put to productive

use (Ptz specify) NIF

#### 21 GOOD GOVERNANCE:

- i. Public perception on
- a. Overall accessibility of departmental staff. Poor/ Good/ Very Good
- overall responsiveness of departmental staff: Poor/ Good/ Very Good
- ii. Best performing departments: a) Educate b) \_\_\_\_\_\_c) Any and akq
- iv. Any specific observation regarding any particular department. All  $\ell$

# E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

vii. Number of major and critical projects/ works which are languishing for completion

for more than three years (Ptz specify three major works, if any):

Department concerned

PWD/ PHE/ Health/ School/ Other

Name of the work

vi. If yes, whether said building is being properly maintained: Yes/ No

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5. Photochian of Agriculture chaps from Animal 6 Enhaveraged Word No / & Chan I. ahound	3. Needs Chemation ground's shed Bally Chat.	1. Needs Pkimaky Health Centes 2. Some factory to blavide Employment	5.  Major problems confronting the people in the GP (Max. 05):	3 providing Skill Activity	2 Small seat Scale Industries is Willy 20	5.  Major potential areas which can be used to improve economic conditions in the GP (Max. 05):	1. Transport (Auto) of bew people	2 Labour Work	Main economic activities source of livelihood in the GP (Max. 05):  1. Fight culture.

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Signature of the visiting officer  Name: Renul (umstra	Panchayat are (uncliming):  Panchayat are (uncliming well they are drawn)  a list development work to be executed  as and when funds are allolled.		Collects neak tube well at Sakgal that 6. mixed with akinking tubel well water 6-8 Atm public kegukement 7. Bokewell in needed at Diani neakhand neak H.S.Diani Vany macdament brought in notice for word 1/2 of 3.	- C - C - C - C - C - C - C - C - C - C	Electric wither