

Hayat Patti



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir New Vision New Horizon



RAJ BHAGWAN
SRINAGAR-190001

No.05/GA/AD(Adm)/64/2019-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 fulfil their area specific needs. During the last one year, the Government has taken umpteen steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and functionaries to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

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

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

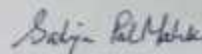
4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stake holders.

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

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

With warm regards,

Yours sincerely,


(Satya Pal Malik)

Suggested Activity Schedule for the Visiting Officer

Day-01:

- > Arrival in the Gram Panchayat (by 10:00 a.m.)
- > Capture picture at 10:00 a.m.
- > Interaction with:
 - PRI members (for an hour atleast)
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ ANMs/ V.V./ 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: Mehana Kumari
- ii. Designation: Chief Accounts officer
- iii. Department/ place of posting: Social Welfare Deptt/ District of S.W. India
- iv. Mobile No: 9419162293
- v. Email id: caosw@mu@gmail.com
- vi. Home District: Udhampur
- vii. Dates of visit: 20/21/22/23/24/25/26/27, June 2019 26th, 27th June

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Patli
- ii. Local Government Directory (LGD) code of the GP: 239729
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: Vijaypur
- iv. Name of Tehsil: Vijaypur
- v. Name of District: Samba

C) PANCHAYAT PROFILE:

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

1. <u>Patli</u>	2. <u>Bagle</u>	3.
4.	5.	
- ii. No. of hamlets in the GP: 3
- iii. No. of households in the GP: 412
- iv. Population (approx) of the GP: $1195 + 1020 = 2215$ (M) (F)
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): Kandi
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):
Ponds but some are dried and some are not with less water

STATUS OF ROADS IN THE GRAM PANCHAYAT

STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (Yes/No)
 - If yes, type of existing road connecting to GP (Tick one):
 - Black topped/ Metalled/ Shingled/ Fair-weather
 - Remarks: _____
- Condition of existing road connecting to GP (Tick one):
 - Good/ Average/ Dilapidated
 - Remarks: _____
- General condition of inter-~~al~~ 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: None
 - Names: (i) _____ (ii) _____
(iii) _____ (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

- Roads required to go to Shambhan Ghat (Dera Sennatia W.N.6 and Raip to Patti)
 - Construction of Overhead Tractor crossing over steel tubular Canal raised in front of land village Patti at RD 2000
- Completion of Bridge under NABARD from Raipuri to Sraifpur

2. DRINKING WATER/ WATER BODIES:

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

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: The source of water is good, but water cannot be stored due to non availability of water storage tanks

iv. Hamlets without tapped water supply (with name): No

a) Number: _____

b) Names: (i) _____ (ii) _____

(iii) _____ (iv) _____

v. Coverage of households through tapped water

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

b) Remarks: Pipes are available, but availability of water is not sufficient

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

a) Daily (____ hrs/day)

b) Thrice a week (____ hrs/day)

☒ c) Twice a week one hr only (____ hrs/day)

d) Weekly (____ 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) fords/duty (ii) dug wells (non functional)

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length: _____ Kms)

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

1. All the tube wells requirement immediate repair as all the tanks are leaking.
2. Either new tanks are created or already existing system be repaired.

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

1. All the existing ^{old schemes} system needs to be upgraded with new storage tanks.
- 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	6	nil	Require conservation/ restoration
2	Springs/ Borewells	nil	—	—
3	Wells	3	—	Require restoration
4	Any other (specify) Dugwell canal and its distributaries	major canal & its distributaries	Non functional	Require Restoration

5 Bore well

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity: Nil

a) Number

b) Names- (i)

(ii)

(iv)

(v)

ii. 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: 17

v. Approximate number of transformers damaged during the year: 7-8 times

vi. Average time taken by PDD for repair of damaged transformer (tick one): within 3 days

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

b. Remarks: poor response from PDD in case of an emergency.

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% 100%

ix. Percentage of households metered: 65 %

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: 20-30 approximately in Datta Goundia area near Ring Road

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: 004 Details: Datta Patti

Upgradation of all transformers required from 100 KV To 250 KV

6. HEALTH

Sub-Centre

- Number of Sub Centres in the Gram Panchayat 1
- Total number of sanctioned posts (including N-M) 4
- Total number of posts filled up (including N-M) 4
- Are medicines available in Sub Centres: Yes/ No

Remarks: Medicines are not sufficient as reported by public especially for small children. Also workers demanded for treatment of their members.

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: 3 Kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any: _____
 - Deficiency of critical medical equipments, if any: _____
 - Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
 - 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 Centres) from the Gram Panchayat: 2.5 Kms
- Institutional deliveries percentage (approx): 100 %
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

Note: A pregnant lady is required to get 04 ANCs 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: Private vehicle / community
- 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-2nd 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 June
- 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 _____

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability 20 (No.)
- xi. How many of them have been referred to higher institutions for treatment? 7 (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): 01 (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): 01 (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):

1. New building complex is created, but no foot of Sweeper is there to clean it.
2. Renovation of the Boundary wall.
3. To increase the quantity of medicine especially for small children.
4. Enhancement of salary of ASHA workers.

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	GPS DERA GARHWA			
Building (Govt/ rented)	Govt			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	06			
No. of teachers available	02			
No. of operational classes	02			
No. of classrooms available	02			
Compound wall (Yes/ No)	Yes			
Toilet facility available (Yes/ No)	Yes			
Drinking water facility (Yes/ No)	Yes			
MDM served regularly (Yes/ No)	Yes			
Quality of food served (Poor/ Good/ Very Good)	Good			
Condition of the connecting road (good/ average/ dilapidated)	Good			

- ii. No. of Middle Schools in GP: _____

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Govt MS Rata		
Building (Govt/ rented)	Govt		
Enrolment	60		
No. of teachers available	10		
No. of operational classes	09		
No. of classrooms available	06		
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)	Yes		
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)	Average		
Condition of the connecting road (good/ average/ dilapidated)	Good		

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

Facilities available in HS	HS 1	HS 2
Name of High school	Govt Boys High School / Hs	
Building (Govt/ rented)	Govt	
Enrolment	36	
No. of teachers available	11	
No. of operational classes	08	
No. of classrooms available	07	
Compound wall (Yes/ No)	Yes	
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)	No	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Poor	
Condition of the connecting road (good/ average/ dilapidated)	Good	

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

PS: _____ Kms N.A

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

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

MS: _____ Kms

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

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

HS: _____ Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 2 Kms

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

viii. Condition of the road connecting HSE (please specify): Good

ix. Distance of nearest College from Gram Panchayat: 20 Kms

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

x. Private Schools in the Gram Panchayat, if any: (Number only) 2

Primary School _____ Middle School _____ High School _____

xi. Why do parents prefer private schools for children

Lack of facility in govt schools as compared to Private Schools.

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. Computers, Furniture
2. Sweepers
3. Person, Lab teacher

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

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

Farming, Govt Employees, Ex Servicemen & Small shops

ii. Major agri crops grown in GP:

- a. Rabi (Winter Crops) Wheat
- b. Kharif (Summer Crops) Maize

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 fertilizers/ vermi-composting being used/ done by farmers: Nobody/ Few/ Many/ All vermi-composting and one waste disposal (By ATMA & Agriculture Deptt)

vi. Major source of irrigation (with %age)

- a. Canal 0.3% one Kandi irrigation project is there (canal) but fruitless as water is not available to the public
- b. Ponds _____%
- c. Tube wells _____%
- d. Springs _____%
- e. Rainfed 99% dependent on rains only.
- f. Others _____% (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: 85%

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

xi. Whether Panchayat has potential for (specify details)

- a. Agriculture Wheat, Maize, Fodder, Pulses (crop)
- b. Horticulture Mango, Guava, Bee Orange, Litchi, Amla, Alphonso (crop)
- c. Plantation Gulmohar, Ashoka, Eucalyptus (tree) Subject to availability of water
- d. Dairy farming Cows, Buffalo (type)
- e. Animal/ Sheep Husbandry Sheep, Goat, Horses, Camel (type)
- f. Horticulture _____ (crop)
- g. Fisheries/ Aquaculture Fisheries, Tadpole (details) (in ponds)
- h. Silk (cocoon) Nil (details)
- i. Any other (please specify) Poultry farms
- xii. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No

all. If yes, how is it sold in organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility

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

xv. Livestock population (approx. numbers) in the GP.

a. Cattle 516 (Nos.)

b. Buffaloes 57 (Nos.)

c. Sheep 07 (Nos.)

d. Goat 131 (Nos.)

e. Yak/ Mithun Nil (Nos.)

f. Others (Details) 128 (Nos.)

xvi. Total poultry population (in numbers) in the GP. 15000 Birds (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 3.75 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) _____ Kms

xx. 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 5800 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/

Any other use, plz specify Mostly fertilizers

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

No skilled persons and no traditional craft however small skill development centres need to be opened in Panchayat

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

a. Number Nil

b. Activities _____

c. Any problems being faced by the SHGs _____

xxiii. Major cottage industries in GP (please specify) No

Activity/ Industry	Persons engaged
1 _____	(Male/ Female/ Both)
2 _____	(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 only one private card board factory Employees 10

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

1 One card board box making factory
2 _____
3 _____

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

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others

(Please specify) Few ponds like Jain's Pond and Rande ali Pond can be developed as tourist spot

xxviii. What can be done to promote tourism (if possible):
by cleaning / demarcating and maintaining the pond. Moreover more trees can be planted around the pond to beautify it.

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

If yes, approx area Khadkanals (About 200 Kanals)

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Football, Badminton

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

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

10. If no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) Near Gulloteach chappdi;

Common land near Primary School - 16 Kanal Approx.
(Dera Gamatha)

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library 35 Kms

9. ENTERTAINMENT:

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

10. TELECOM CONNECTIVITY:

- Whether Mobile connectivity is available in all hamlets of the GP: Yes/No ☒ Yes
- No. of hamlets not having mobile connectivity: N/A (N/A)
- Name of service providers: BSNL/ Others: Tec/ Jio/ Airtel/ BSNL
- If yes, quality of network: Very Good/ Average/ Poor ☒ Average
- Whether internet connectivity (2G/3G/4G) available: Yes/No ☒ Yes
- Whether Doordarshan TV signal is available in the GP: Yes/No ☒ Yes
- 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/ Khidmat Centre

- Nearest ATM (in Kms): 4.5m
- Individuals (20-65 age) having Jan Dhan Accounts: Approx. 8 %

ii. Frequent mode of transaction by villagers:

- Credit/ Debit card: Yes/ No ☒ Yes
- Net banking: Yes/ No ☒ No
- Mobile wallet: Yes/ No ☒ No
- Any other online payment mode: Not Details: _____

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

Remarks: Educated folk have the knowledge of DBT but general public especially senior citizens and uneducated folk are not comfortable due to lack of knowledge & awareness

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

- ☒ KCC
- ☒ Bank loan
- ☐ Money Lender
- ☐ Family & friends

Remarks: Bank is not ready to give loan to farmer because of fear of defaulters.

12. HOUSING

- Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: N/A (N/A)
- General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good ☒ N/A
- Whether financial assistance under PMAY been provided: In time/ Delayed ☒ N/A
- Any difficulty faced in availing financial assistance under PMAY, plz specify: ☒ N/A

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

10 Numbers

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: 5 %

Reasons:

- Any facility for Solid Waste Management existing in the Panchayat: Yes/No
- In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- Are job cards available with all eligible households: Yes/No 205
- When were the job cards last verified: 6 months ago (Month)
- Are sever registers being maintained and verified: Yes/No
- Has Social Audit Committee been formed in the GP: Yes/No
- In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No
- Are Community Information Boards being installed on MGNREGA works: Yes/No

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 1034905.47
Account operated by: Sarpanch/ VLW/ Others (specify) Taini

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: 06 (Nos.)

6. Availability of nutrition items in the AWC: Always/ Not-regularly
 7. Quality of food served to the children: Poor/ Good
 8. General Assessment about the performance of the AWC: Poor/ Average/ Good
 9. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No

vi. Whether Village Health and Nutrition Day (VHND) 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

(ix) Anganwadi centres are lacking basic facilities like fan, gas stove, water.

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): People are facing

The problem of transportation during the peak hours like during school timing from Raughri mode to Patti

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. Carpentry 2. welding 3. cutting & tailoring
 4. Mobile repairing 5. AC repairing

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered: Yes/ No

Number left out: 10

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: 2

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: 2

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

ESI the payment made is being adopted by the deptt and form of digitization of about two lakh persons is under process. From 15th December to 1st, the payment was made quarterly and after that, monthly payment shall be made to the persons.

27

- vi. If yes, whether said building is being properly maintained. Yes/ No N.A
- 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. <u>Bore Well</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
2. <u>Overhead Tank</u>	PWD/ PHE/ Health/ School/ Other
(Specify)	
3. _____	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 (Plz 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) Medical c) SCAS

iii. Departments with most complaints against staff: a) Rural b) Revenue c) PHE/POD
Sanitation Dept
CAPD

iv. Any specific observation regarding any particular department.

(i) All govt. offices in general do not have sweepers, like Education & Health.

(ii) Enhancement of remuneration of Asha workers

(iii) Regularization of MG-NREGA Supporting Staff in Rural Dev Dept.

(iv) In PHE Dept, where meters for lifting water are operated, these places are very risky for staff members where high voltage wires are naked and water is leaking. Safety gadgets should be provided to the staff. Open wires should be covered.

(v) Permanent staff required in PHE or daily wage already provided needs to be regularized

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activity/ source of livelihood in the GP (Max. 05):
1.	<u>Agriculture</u>
2.	<u>Ex. Servicemen / Govt. employees</u>
3.	<u>Small Shops</u>
4.	
5.	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	<u>Creation/Establishing Small Scale Industries</u>
2.	<u>Social welfare centre can be established</u>
3.	<u>Computer centre needs to be established</u>
4.	<u>Veterinary centre for assisting / treating the local people</u>
5.	<u>Beautification of surrounding areas of ponds to develop them as tourist spots</u>
III	Major problems confronting the people in the GP (Max. 05):
1.	<u>Demarcation / Maintenance of Ponds and Kheds to avoid encroachment</u>
2.	<u>No facility provided to the Panchayat Ghar</u>
3.	<u>All hand pumps are out of order, no one comes to repair them</u>
4.	<u>Non disbursement of payment to public staff of expenditure made by them for making toilets by (Rural Dev Dept)</u>
5.	<u>Due to Ring Road, fields of public have get damaged due to non availability of water. Bore wells are destroyed. Public has raised their own bore well but PDS dept is not giving connection to these Bore wells. Moreover 15 feet crossing is required to go to these fields.</u>

29

IV	Urgent public requirements in order of priority (Max. 07):
	1. Over head water Tanks (Reservoirs atleast 3)
	2. Kandi Canal (Irrigation) needs to make functional
	3. Bank Branch along with ATM
	4. Transport facility not proper (especially during school timing)
	5. Two play grounds, one at Derra Gramneta and one at village Patti
	6. Community Hall in Derra Gramneta / Library for children
	7. Cement benches required near the temple.
V	Any major complaint brought to notice:
	(1) Against CAPD for issuing wrong Ration card to the public (2) Against Rural Development Dept for not giving the money to Public for making toilets by them. The major complaint was against the earlier Gram Sarkar that he has not released the payment worth lakhs of rupees to the public under NREGA
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Public is not much happy about the public service due to ignorance of scheme. More staff required in the Govt departments to aware the public about the public services.
VII	Overall assessment of visit (Panchayat Functioning):
	PRI institution (Panchayat functioning) is satisfactory. They need to be trained to have the knowledge of their powers properly.



Signature of the visiting officer

Name: Archana Kumari

Chief Accounts Officer

Social Welfare Deptt