

## 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 1 to 2 day visit to the Gram Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- i. Name: *Surinder Kumar*
- ii. Designation: *Assistant Executive Engineer*
- Department/ place of posting: *RWD (R&S) Spl. Sub-Division Doda*
- iii. Mobile No: *9419626550*
- v. Email id: *surinderpanhar2018@gmail.com*
- vi. Home District: *Doda*
- vii. 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): *Kandote*
- ii. Local Government Directory (LGD) code of the GP: *7149*
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: *Thathri*
- iv. Name of Tehsil: *Thathri*
- v. Name of District: *Doda*

### C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
  - 1. *Kandote*
  - 2. *Pernote*
  - 3. *06*
- 4. *5*
- ii. No. of hamlets in the GP: *593*
- iii. No. of households in the GP: *2402*
- iv. Population (approx) of the GP: *✓*
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): *✓*
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): *✓*

# **D) KEY AMENITIES IN THE GRAM PANCHAYAT:**

## **1. STATUS OF ROADS:**

- 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: Needs to be black topped
- Condition of existing road connecting to GP (Tick one):
  - Good/ Average/ Dilapidated
- Remarks: Needs improvement by way of black topping
- General condition of internal roads/ link roads inside the GP (Tick one):
  - Good/ Average/ Dilapidated/ No internal roads as the area is hilly.
- Remarks: Requires road connectivity in GP
- Unconnected habitations having population of 250 or more souls (with name):
  - Number: 01
  - Names- (i) Shole (ii) \_\_\_\_\_ (iii) \_\_\_\_\_ (iv) \_\_\_\_\_ (v) \_\_\_\_\_
- 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

  - Link Road from Kandote to Pernole
  - Link Road from Pernole to Panchare via Shole, Haqum & Datto  
= 08 kms
  - Link Road from Prem Nagar to Pernole = 03 kms

## **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): N.A.

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: Requires improvement by way of Govt of Filteration

iv. Hamlets without tapped water supply (with name): N.A. - Plants

a) Number:

b) Names- (i) \_\_\_\_\_ (ii) \_\_\_\_\_

(iii) \_\_\_\_\_ (iv) \_\_\_\_\_ (v) \_\_\_\_\_

v. Coverage of households through tapped water:

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

b) Remarks: Requires up-gradation of W.S.S.

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

a) Daily (\_\_\_\_ hrs/day)

b) Thrice a week (\_\_\_\_ hrs/day)

c) Twice a week (02 hrs/day)

d) Weekly (\_\_\_\_ hrs/day)

e) Remarks: Requires improvement/up-gradation of W.S.S.

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) Nadi Nallah (ii) River Chanab

(iii) (Chorgah) (iv) \_\_\_\_\_

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 11 (Kms)

1. Up to 100 m from River Chandra to Pando to Rango to Nager  
 2. Left side of village from Nager to Pando to Rango to Nager  
 3. Security by 100 m from Chandra to Pando to Rango to Nager  
 4. Consideration of existing schemes required some of scheme with more  
 5. Up to 100 m from River Chandra to Pando to Rango to Nager  
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Water bodies in the GP (Number)		Water bodies in the Gram Panchayat		
S. No.	Type of water body	Total number	Maintained	Requiring conservation/regularisation
1	Wells	04	04	00
2	Spring/Islands	04	03	03
3	Canal			
4	Any other water body			

### 3. POWER SUPPLY

1. Are all houses connected with power supply? ☒ Yes ☐ No
2. Houses not having power connectivity ☒ Yes ☐ No
- a. Number \_\_\_\_\_
- b. Name \_\_\_\_\_
- c. \_\_\_\_\_
- d. \_\_\_\_\_
- e. \_\_\_\_\_
- f. \_\_\_\_\_
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- v. \_\_\_\_\_
- w. \_\_\_\_\_
- x. \_\_\_\_\_
- y. \_\_\_\_\_
- z. \_\_\_\_\_

### 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

- iii. Number of transformers in the Gram Panchayat ☒ 2
- iv. Approximate number of transformers damaged during the year ☒ 1
- v. Average time taken by PDD for repair of damaged transformer (tick one)

- a. ☒ Within 7 days ☐ One month ☐ More than one month

b. Remarks: Damage to the transformers can be minimised by way of regularisation of transformers and proper load distribution

### vi. General assessment about quality of voltage

During winter	During summer
a. Good	a. Good
b. Average	b. Average
c. Below average	c. Below Average

### vii. Regularisation of domestic consumers with PDD (tick one)

- a. ☒ 0-25% ☐ 25-50% ☐ 50-75% ☐ 75-99% ☐ 100%

### viii. Percentage of households metered ☒ 60 %

### ix. 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
- c. Any additional transformer/ upgrade of facility required \_\_\_\_\_

Number 04. Details: Kande, Changa, Rande, from Nager

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#### 4. HEALTH:

##### Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: 01
- Number of sanctioned posts (including NHM): 03
  - Total number of sanctioned posts (including NHM): 03
  - Total number of posts filled up (including NHM): 03
  - Are medicines available in Sub Centres: Yes/ No ☒

Remarks: Mergement of medicines to be made in the Sub-Centre.

##### 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: Kms N.A
- If PHC is available within the Gram Panchayat:

a) Whether housed in govt or rented building: Govt/ ☒ Rented

b) In case of Govt building, additional requirement of accommodation, if any, yes Bkrs for Doctors/Para-medical staff

c) Deficiency of critical medical equipments, if any: yes

Dental Chair & Laboratory (upgradation)

d) Actual number of doctors attending the patients in the PHC: 02

Vacancy: 02

e) Are adequate medicines available in PHC: Yes/ No ☒

f) Availability of ambulance in the PHC: Yes/ No ☒

g) Whether power supply backup is available in the PHC: Yes/ No/ Non ☒  
Functional

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional ☒

i) Whether lab facility is available in the PHC: Yes/ No ☒

j) Whether institutional deliveries are conducted in the PHC: Yes/ No ☒

##### General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centres) from the Gram Panchayat: 2.1 Kms
- Institutional deliveries percentage (approx): 80%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No ☒

(Note: A pregnant lady is required to get 04 ANC's during her pregnancy)

- Whether pregnant women are receiving Rs 1420/- 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 transport
- 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-1<sup>st</sup> 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 ----

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability ---- (No) 11 A

xi. How many of them have been referred to higher institutions for treatment: ---- (No) 11 A

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): 02 (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): 02 (approx.)

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

Remarks: People have awareness by ASHA Workers

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

1. Improvement up-gradation of existing PHC in GP.
2. Opening of Sub-centre at village Pannote.
3. Opening of Sub-centre at Village Charga.

#### 5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 02

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	10	09		
No. of teachers available	03	01		
No. of operational classes	05	05		
No. of classrooms available	03	03		
Compound wall (Yes/ No)	No	No		
Toilet facility available (Yes/ No)	Yes	Yes		
Drinking water facility (Yes/ No)	Yes	Yes		
MDM served regularly (Yes/ No)	Yes	Yes		
Quality of food served (Poor/ Good/ Very Good)	Good	Good		
Condition of the connecting road (good/ average/ dilapidated)	Average	Average		

ii. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	G.N. School Charga		
Building (Govt/ rented)	Govt		
Enrolment	58		
No. of teachers available	07		
No. of operational classes	08		
No. of classrooms available	04		
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)	Yes		
MDM served regularly (Yes/ No)	Yes		
Quality of food served (Poor/ Average/ Good/ Very Good)	Good		
Condition of the connecting road (good/ average/ dilapidated)	Average.		

iii. No. of High Schools in the Gram Panchayat: N.A.

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt/ rented)		
Enrolment		
No. of teachers available		
No. of operational classes		
No. of classrooms available		
Compound wall (Yes/ No)		
Toilet facility available (Yes/ No)		

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)		
Drinking water facility (Yes/ No)		
Playground available (Yes/ No)		
Electricity available (Yes/ No)		
Computer facility available (Yes/ No)		
Condition of Science Laboratory (Poor/ Good/ Very Good)		
Condition of the connecting road (good/ average/ dilapidated)		

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: N.A. 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: N.A. 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: N.A. Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 0.3 Kms N.A.  
(Within the GP)

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

vii. Condition of the road connecting HSS (please specify) N/A

ix. Distance of nearest College from Gram Panchayat 15 kms

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

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

Private School 01 Middle School 01 High School 02

xi. Why do parents prefer private schools for children

In order avail better education

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? Yes ☒ No

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

1. Up-gradation of infrastructure in the existing schools
2. Up-gradation of sports infrastructure
3. Education related to skill development

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#### 6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood

a. Farming ☒

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

ii. Major crop grows in GP

a. Food Cereals Wheat, Paddy, Gram & Jowar

b. Short Duration Crops Wheat, Mustard & Kharif

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

iv. Availability of horticulture products used in the GP? Yes ☒ No

v. Any organic Fertilizers/ manure composting being used/ known by farmers? Yes/ No/ All

vi. Major sources of irrigation (with supply)

a. Canal 0 %

b. Ponds 0.5 %

c. Tube wells 0 %

d. Springs 0.5 %

e. Rainfed 100 %

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 20 Nos.

ix. Coverage of soil health cards in GP 30 %

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, Paddy, Mustard & Cereals

b. Horticulture Wheat, apple, Peach & Pear

c. Plantation Social forestry

d. Dairy farming Yes (type)

e. Animal/ Sheep Husbandry Yes (type)

f. Horticulture Yes (crop)

g. Fisheries/ Aquaculture Yes (details)

h. Silk (cocoons) No (details)

i. Any other (please specify) — ☒

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

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- xiii. If yes, how is it sold: In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility
- xiv. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable
- xv. Livestock population (approx. numbers) in the GP:

a. Cattle 280 (Nos.)

b. Buffaloes --- (Nos.)

c. Sheep 2000 (Nos.)

d. Goat 1000 (Nos.)

e. Yak/ Mithun --- (Nos.)

f. Others (Details) --- (Nos.)

xvi. Total poultry population (in numbers) in the GP: 1500 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 17 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 05 Kms

xix. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable

xx. Average quantity of cow dung (in Kgs) produced per day in the GP: 1200 Kg

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

Any other use, plz specify ---

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

Carpentry, Masonry, electrical work

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

a. Number: 01

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

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

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

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

Number: 80 Employees: 110

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

1. ---

2. ---

3. ---

xxvi. Number of persons engaged in government service: 200 (approx. number)

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

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

Providing Road connectivity

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

If yes, approx. area: 100 Kanals

## 7. SPORTS

- i. Popular sports in the Gram Panchayat: Cricket, Volley Ball, Dargah
- ii. Number of playfields in the Gram Panchayat: 01 (Nos.)
- iii. Whether the available playfields require further development: Yes/ No

iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) N.A.

## 8. LIBRARY:

- i. Availability of Library in the GP Yes/No ☒
- Suggestions for improvement: Provision of library in the GP
- ii. If no, distance to the nearest library 22 Kms

## 9. ENTERTAINMENT:

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

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## 10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP Yes/No ☒
- ii. No. of hamlets **not** having mobile connectivity ----- (Nos) N.A.
- iii. Name of service provider(s): BSNL/ Others Airtel, JIO / None
- iv. If yes, quality of network: Very Good/ Average/ Poor ✓
- v. Whether internet connectivity (2G/3G/4G) available Yes/No ☒
- vi. Whether Doordarshan TV signal is available in the GP Yes/ No ☒
- vii. Availability of Common Service Centres: Yes/ No ☒

## 11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP Yes/No ☒
- If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre ✓
- ii. Nearest ATM (in Kms) 05
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 50%

iv. Frequent mode of e-transaction by villagers

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

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

Remarks: More awareness is required to be given by the Banking sector.

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

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

Remarks: PM. Kisan Scheme recently launched by the Govt.

## 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 ----- (Nos) N.A.
- ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good ✓
- iii. Whether financial assistance under PMAY been provided: In time/ Delayed
- iv. Any difficulty faced in availing financial assistance under PMAY, plz specify:

Non availability of funds.

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v. No of identified eligible households yet to be covered under PMAY: 29

### 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 N.A.
- 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: 10%

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
- When were the job cards last verified: Dec-2018 (Month)
- Are seven registers being maintained and verified: Yes/No
- Has Social Audit Committee been formed in the GP: Yes/No
- In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No
- Are Community Information Boards being installed on MGNREGA works: Yes/No

### 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 14<sup>th</sup> Finance Commission: Yes/No  
(Officer should read out amount in Gram Sabha and explain)
- Has 14<sup>th</sup> 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. 6,24,000  
Account operated by: Sarpanch/ VLW/ Others (specify) P.D.O.

### 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 (AW/Cs) in the GP: 09 (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 1<sup>st</sup> issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No

#### 17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No
  - Type: Bus/ Matador/ Sumo
  - ii. If yes does it suffice the requirements of the GP: Yes/ No
  - iii. General problems related to public transport (if any):
- 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. Electrician 2. Carpentry 3. Weaving  
4. Plumbing 5. Electronics

#### 19. COVERAGE OF PENSION SCHEMES

##### i. Old Age Pension Scheme

- a. Are all eligible beneficiaries covered: Yes/ No
- Number left out: 30
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other

##### ii. Widow Pension Scheme

- a. Are all eligible beneficiaries covered: Yes/ No
- Number left out: 05
- 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: 04
- 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):
- N.A.

- vi. If yes, whether said building is being properly maintained: Yes/ No
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

Name of the work \_\_\_\_\_ Department concerned \_\_\_\_\_

1. Constt. of Road from PWD/ PHE/ Health/ School/ Other  
Nagar to Perote.  
 (Specify) \_\_\_\_\_

2. Constt. of Road from Charga  
Road from 9/25 to PWD/ PHE/ Health/ School/ Other  
Kandote.  
 (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): N.A.

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## 21. GOOD GOVERNANCE:

- i. Public perception on:
- a. Overall accessibility of departmental staff: Poor/ Good/ Very Good
- b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good
- ii. Best performing departments: a) Agriculture b) \_\_\_\_\_ c) \_\_\_\_\_
- iii. Departments with most complaints against staff: a) PHE b) RDD c) PDD
- iv. Any specific observation regarding any particular department.

## GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	<u>Agriculture/ Horticulture</u>
2.	<u>Animal Husbandary</u>
3.	<u>Shop Keeping</u>
4.	<u>Govt Service</u>
5.	<u>Private Sector</u>
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	<u>Irrigation System for improving Agriculture/ Horticulture</u>
2.	<u>Road Connectivity</u>
3.	<u>Tourism</u>
4.	<u>Small Scale Industries</u>
5.	<u>Ad Poultry</u>
III	Major problems confronting the people in the GP (Max. 05):
1.	<u>Irrigation facility</u>
2.	<u>Road Connectivity</u>
3.	<u>Industrial training Institute</u>
4.	<u>Degree College</u>
5.	<u>Library</u>

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Kandola

IV	Urgent public requirements in order of priority (Max. 07):
	1. Irrigation facility.
	2. Imp./Up-gradation of Road work
	3. Impt./Up-gradation of Electric Distribution
	4. Sub-Centres at village Pernote & Charya
	5. W.S.S. by way of lift system from River Cheneb to village Kandola & Charya.
	6. Govt. Accommodation for Angwari Centres.
	7. Provision of Residential quarters in PHC.
V	Any major complaint brought to notice:
	No. Provision of Irrigation system.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Starfactory - 100% coverage of farmers under PM KISSAN.
VII	Overall assessment of visit (Panchayat Functioning):
	Starfactory.

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Signature of the visiting officer

Name: Surinder Kumar