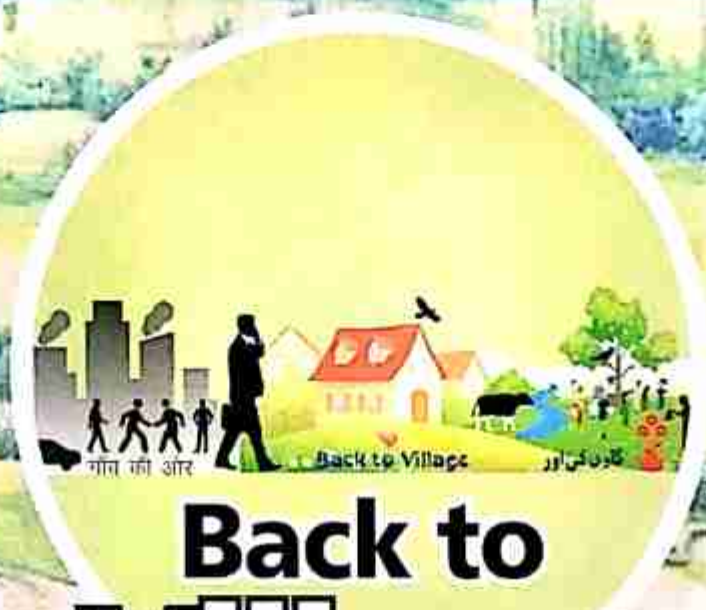


KHARI UPPER A



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon

Mission Statement

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

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

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

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

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

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

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

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

B V R Subrahmanyam, IAS
Chief Secretary

General Instructions for the Visiting Officer

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

Suggested Activity Schedule for the Visiting Officer

Day-01:

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

Day-02:

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

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: **MOHAMMAD SALEEM SHAH**
- ii. Designation: **ZEPO**
- iii. Department/ place of posting: **EDUCATION / ZED OFFICE BANIHAL RAMBAN**
- iv. Mobile No: **7889884519**
- v. Email id: **SALEMMS1960@gmail.com**
- vi. Home District: **RAMBAN**
- 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): **KHARI UPPER "A"**
- ii. Local Government Directory (LGD) code of the GP: **7172**
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: **KHARI (M.N)**
- iv. Name of Tehsil: **KHARI**
- v. Name of District: **RAMBAN**

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. **KHARI** 2. **-** 3. **-**
4. **-** 5. **-**
- ii. No. of hamlets in the GP: **07**
- iii. No. of households in the GP: **475**
- iv. Population (approx) of the GP: **2700**
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): **✓**
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): **✓**

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

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

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

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

b) Remarks: Direct need of Link Road for GP

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

a) Good/ Average/ Dilapidated

b) Remarks: No link road in the habitations

iv. General condition of internal roads/ link roads inside the GP (Tick one):

a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly.

b) Remarks: _____

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

a) Number: 03

b) Names: (i) KHAWARA (ii) Aana - Traua

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

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works)):

Name of the road/ bridge/ culvert Approx. Length in Kms/ Mtrs

1. Bridge Khawara to Aspinchala - 150mts.
2. Link road Aana-Traua / Chirrah Connecting Traua - 2.5 kms.
3. Irrigation Kott from Puga to Chirrah

2. DRINKING WATER/ WATER BODIES:

i. Source of drinking water (Tick as many as needed):

a) Tapped Water/ Tube well/ Dug well / Natural Source (spring, nallah, bowli, river)/ Hand Pump ✓

b) Others (please specify): _____

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: _____

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

a) Number: 04

b) Names- (i) Chirraih (ii) Trana A

(iii) Trana B (iv) Mandak (v) - Bass.

v. Coverage of households through tapped water

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

b) Remarks: _____

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

a) Daily (___ hrs/day)

b) Thrice a week (___ hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: _____

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) Spring (ii) _____

(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. Water Supply Scheme Chikurmatha to Chirrah.
2. Water Supply Scheme Puga Nalla to Traana.
3. Water Supply Scheme Traana aarah to Mandakbar.

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

1. Panwargada to Khawra upper & lower.
2. Paja to Seran.
- 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	NIL	NIL	
2	✓ Springs/ Bawlis	01	NIL	01
3	Wells	NIL	NIL	NIL
4	Any other (specify)			

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: NIL

b) Names- (i) _____ (ii) _____
 (iii) _____ (iv) _____ (v) _____

iii. Overall availability of daily power supply:

During winter

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

During summer

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

iv. Number of transformers in the Gram Panchayat: 07

v. Approximate number of transformers damaged during the year: 03

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

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

b. Remarks: _____

vii. General assessment about quality of voltage:

During winter

- a. Good
☒ b. Average
c. Below Average

During summer

- a. Good
☒ b. Average
c. Below Average

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

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

ix. Percentage of households metered: _____ %

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: 25

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: 07; Details: All should be upgraded (07)

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts (including NHM): 04
- iii. Total number of posts filled up (including NHM): 02
- iv. Are medicines available in Sub Centres: Yes/ No ☒ Yes

Remarks: _____

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ☒ Yes
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 0.5 Kms
- ☒ iii. If PHC is available within the Gram Panchayat:
 - ☒ a) Whether housed in govt or rented building: Govt/ Rented
 - ☒ b) In case of Govt building, additional requirement of accommodation, if any:

 - c) Deficiency of critical medical equipments, if any: _____

 - ☒ d) Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
 - ☒ e) Are adequate medicines available in PHC: Yes/ No
 - ☒ f) Availability of ambulance in the PHC: Yes/ No
 - ☒ g) Whether power supply backup is available in the PHC: Yes/ No/ Non Functional
 - ☒ h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional
 - ☒ i) Whether lab facility is available in the PHC: Yes/ No
 - ☒ j) Whether institutional deliveries are conducted in the PHC: Yes/ No

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 21 kms
- ii. Institutional deliveries percentage (approx). ____%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: ☒ Yes/ No

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

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ ☒ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: ☒ Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Private vehicles.
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ ☒ Good/ Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-0, Hepatitis B]; after 06 weeks [OPV-1, Pentavalent-1]; after 10 weeks [OPV-2, Pentavalent-2]; after 14 weeks [OPV-3, Pentavalent-3, IPV]; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster])

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No ☒

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other ____

- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: ☒ Yes/ No

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other in the year (2017)

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: 02 (No)
- xi. How many of them have been referred to higher institutions for treatment: Nil (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): 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: _____

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

1. SUB-CENTRE AT MANDALBASS
2. SUB-CENTRE AT KHAWARA.
3. SUB-CENTRE AT KHAIL CHIRRAH.

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: 04

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	HATAM -PURA.	ARA.	CHIRRAH	KHANARA.
Building (Govt/ rented)	Govt	Govt	Govt	RENTED

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	13	51	38	15
No. of teachers available	02	02	02	01
No. of operational classes	1-5th	1-13th	1st-5th	1st-5th
No. of classrooms available	02	02	02	01
Compound wall (Yes/ No)	NO	YES	No	No.
Toilet facility available (Yes/ No)	YES	YES	YES	YES
Drinking water facility (Yes/ No)	YES	YES	YES	YES
MDM served regularly (Yes/ No)	YES	YES	YES	YES
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good.	POOR
Condition of the connecting road (good/ average/ dilapidated)	NIL Dilapidated	NIL Dilapidated	NIL	NIL

ii. No. of Middle Schools in GP: 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	M/S MANDAILBAS	M/S SEREAN	
Building (Govt/ rented)	Govt	Govt.	
Enrolment	74	57.	
No. of teachers available	02		
No. of operational classes	1st-8th	1st-8th	
No. of classrooms available	04	02	
Compound wall (Yes/ No)	NO	No	
Toilet facility available (Yes/ No)	YES	YES	

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

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

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Facilities available in HS	HS 1	HS 2
Name of High school	H/S TRANA	
Building (Govt/ rented)	GOVT	
Enrolment	227	
No. of teachers available	05	
No. of operational classes	1st - 10th	
No. of classrooms available	04	
Compound wall (Yes/ No)	NO	
Toilet facility available (Yes/ No)	YES	

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	YES	
Drinking water facility (Yes/ No)	YES	
Playground available (Yes/ No)	NO	
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)	NIL	

☒ In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: _____Kms

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

☒ 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

☒ 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: ⁰⁵_____Kms

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

viii. Condition of the road connecting HSS (please specify): BAD

ix. Distance of nearest College from Gram Panchayat: 21 Kms

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

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

Primary School: NIL, Middle School: NIL, High School: NIL

xi. Why do parents prefer private schools for children:

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. Play grounds
2. ACR's
3. Creation addition of posts & filling of vacant posts.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming ☒

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops)

b. Kharif (Summer Crops) ☒

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

iv. Availability of fertilizer/ pesticides outlet in the GP: Yes/ No ☒

v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/
✓ Few/ Many/ All

vi. Major source of irrigation (with %age):

- a. Canal _____%
- b. Ponds _____%
- c. Tube wells _____%
- d. Springs _____%
- e. 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: _____ (No.)

ix. Coverage of soil health cards in GP: 0 %

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

Yes/ No ✓

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

- a. Agriculture YES Maiz (crop)
- b. Horticulture YES Walnut (crop)
- c. Plantation YES APPLE (crop)
- d. Dairy farming YES (cow) (type)
- e. Animal/ Sheep Husbandry ✓ Sheeps (type)
- f. Horticulture _____ (crop)
- g. Fisheries/ Aquaculture ✓ YES (details)
- h. Silk (cocoons) ✓ YES (details)
- i. Any other (please specify) _____

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

- xiii. If yes, how is it sold In organised market/ In unorganised market/ [✓]Wanted 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 780 (Nos.)

b. Buffaloes 20 (Nos.)

c. Sheep 650 (Nos.)

d. Goat 100 (Nos.)

e. Yak/ Mithun Nil (Nos.)

f. Others (Details) _____ (Nos.)

xvi. Total poultry population (in numbers) in the GP: 1000 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 5 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 5 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: 400 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: Tailoring
knitting

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

a. Number: No

b. Activities: NIL

c. Any problems being faced by the SHGs: Difficulties in Sanitation Loans.

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

Activity/ Industry	Persons engaged
1. _____	(Male/ Female/ Both)
2. _____	(Male/ Female/ Both)
3. _____	(Male/ Female/ Both)
4. _____	(Male/ Female/ Both)

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

Number: 10 Employees: 10

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

1. _____

2. _____

3. _____

xxvi. Number of persons engaged in government service: 41 (approx. number)

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

(Please specify) Some spots can be developed as to

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

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

If yes, approx. area: 10 Kanals (BANWAR GAD NALBHA W. NO 07.

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket Volley Ball, Kabaddi

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

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) MUCKING YARD AT

CHANDIK BASS, MAJAMPURA TRANA 10/No 03

8. LIBRARY:

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

Suggestions for improvement _____

ii. If no, distance to the nearest library 21 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 NIL (Nos.)

iii. Name of service provider(s) BSNL/ Others AIRTEL, JIO / None

iv. If yes, quality of network: Very Good/ Average/ Poor ☒

v. Whether internet connectivity (2G/3G/4G) available: Yes/ No ☒

vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒

vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP: Yes/ No ☒

If yes, type (tick as many as needed) Post Office/ Branch/ Micro Branch/ Khidmat Centre

ii. Nearest ATM (in Kms): 05

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 35%

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: Through Bank (details)

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

Remarks: Because these transparent and accountability.

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: But the people face problems while getting the loans. Sanctions.

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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: NIL (Nos.)

ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good ✓

iii. Whether financial assistance under PMAY been provided: In time/ Delayed ✓

iv. Any difficulty faced in availing financial assistance under PMAY, plz specify:

No but all the deserving do not get the benefit in one sitting due to large no of applicants.

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

Thirty (30)

13. SANITATION:

i. General assessment of the visiting officer about the cleanliness in the Gram

Panchayat: Poor/ Satisfactory/ Good ✓

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓

iii. Whether maintained by public: Yes/ No ✓

iv. Whether all households are having toilet facility: Yes/No ✓

v. Whether toilet facility is being used by the locals: Yes/No ✓

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No ✓

vii. If yes, percentage of Open Defecation: 0 %

Reasons: _____

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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 willing to undertake the activity along with provision of land: Yes/No ✓

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

i. Are job cards available with all eligible households: Yes/No ✓

ii. When were the job cards last verified: MARCH (Month) (2018)

iii. Are seven registers being maintained and verified: Yes/No ✓

iv. Has Social Audit Committee been formed in the GP: Yes/No ✓

v. In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓

vi. Are Community Information Boards being installed on MGNREGA works: Yes/No ✓

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓

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

- v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓
- vi. Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- vii. Does Panchayat have a bank account: Yes/ No ✓

Balance in the account: Rs. 8.82 Lac.

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

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP: Yes/No
 - ii. Whether supply of food grains is made available regularly: Yes/ No ✓
 - iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
 - iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No ✓
 - v. Whether Rate list is displayed at the PDS outlet: Yes/ No ✓
 - vi. Whether PoS machine installed at PDS outlet: Yes/ No ✓
 - vii. Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
- Refills by UJJWALA users: Once in 1 / 2 / 3 / 4 / 5 / 6 / months (approx.)

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP. 06 (Nos.)

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC: Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

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17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓

Type: Bus/ Matador/ Sumo

☒ If yes, does it suffice the requirements of the GP: Yes/ No

☒ General problems related to public transport (if any): _____

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. Tailoring 2. Sewing 3. Computer Centre
4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered Yes/ No ✓

Number left out: 115

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

ii. Widew Pension Scheme

a. Are all eligible beneficiaries covered Yes/ No ✓

Number left out: 1

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: 15

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 ✓

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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) _____

- 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 MS TRANA Building	PWD/ PHE/ Health/ School/ Other ✓
(Specify)	
2 Road Mandakbar to Trana	PWD/ PHE/ Health/ School/ Other ✓
(Specify)	
3 Sub. centre Trana	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): NO

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21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓
 - Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓
- ii. Best performing departments: a) Education & Health b) RD c) RD
- iii. Departments with most complaints against staff: a) ICDS b) RD c) RD

- iv. Any specific observation regarding any particular department.

People are not having any latest inf. and do not possess any knowledge regarding Agriculture, Horticulture etc due to non existence of ~~the~~ the office of these departments in the whole area consisting of two gram Panchayats.

2) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Farming/Agricultural resources
2.	Cattle breeding
3.	labour
4.	Small business
5.	Horticultural resources (a few)
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Establishment of branch of Horticultural Department
2.	Establishment of Dairy farms/Animal Husbandary office
3.	Establishment of fish farms
4.	Establishment of Tourist Spots in the area
5.	Establishment of Hydral projects keeping in view the water resources
III	Major problems confronting the people in the GP (Max. 05):
1.	No Road Connectivity
2.	No Health Care facility
3.	Deficiency of Staff in Government institutions
4.	Impure drinking water facility
5.	Unemployment

Khari upper A

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

1. Provision of road connectivity to each habitation
2. Provision of health facility by opening at least two sub-centres in CUP
3. Employment package for this backward area habitation.
4. Opening of offices like Horticulture, Agriculture and Sericulture departments.
5. Construction of bridge over the ^{Khari} Nallah to connect habitation with Khari town.
6. Creation of additional posts and filling up of vacant posts in Government offices
7. up-gradation of different schemes (Electricity drinking water facility).

V Any major complaint brought to notice:

The whole area consisting of two gram panchayats is without any play fields for young generation. Besides due to non availability of bridge over Khari Nallah, the students of habitation known as ~~could not reach Khari town for attending secondary and higher secondary classes~~

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

The gram panchayat is very backward in all respects however it is full of natural greenery and if initiatives will be initiated as suggested above, that can be helpful and fruitful for the development of inhabitants of the said gram panchayat.

VII Overall assessment of visit (Panchayat Functioning):

The period specify (two days) is not sufficient to assess the fully gram panchayat. ^{Under} the panchayat Raj initiatives have started just before six months. But still fund have not been allotted to them. So it is very far to assess the panchayat functioning at this juncture.

Signature of the visiting officer

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