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# Back to Village

*18/06/2019*

***Governance at the Doorstep***

June 20-27, 2019

*Shahid*



**Government of Jammu & Kashmir**

## 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: **QULAL AHMED SHAH**
- ii. Designation: **ASSISTANT ENGINEER.**
- iii. Department/ place of posting: **KMR PHE DEPT. PHE S/D- LOKERNAQ.**
- iv. Mobile No: **9419220706**
- v. Email id: **gaqizshah@gmail.com**
- vi. Home District: **ANANTNAG.**
- vii. Dates of visit: **20/21/22/23/24/25/26/27. June 2019** (20 and 21 June 2019)

### B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **IQBAL PORA / Khuti**
- ii. Local Government Directory (LGD) code of the GP: **1406015021**

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

- iii. Name of CD Block: **LARNOO**
- iv. Name of Tehsil: **LARNOO**
- v. Name of District: **ANANTNAG**

### C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:  
1. **IQBAL PORA** 2. 3.  
4. 5.
- ii. No. of hamlets in the GP: **ONE.**
- iii. No. of households in the GP: **494**
- iv. Population (approx) of the GP: **3341 souls (2011)**
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): **KANDI**
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None) **WATER BODIES**



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: Black topped deteriorated as on date.
- iii. Condition of existing road connecting to GP (Tick one):  
a) Good/ Average/ Dilapidated ✓  
b) Remarks: Needs repairs.
- 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: need development.
- v. Unconnected habitations having population of 250 or more souls (with name):  
a) Number: One  
b) Names- (i) Baigpora K (ii) Nagdraman  
(iii) 7 (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. Baigpora (Khetri) K Baigpora 03x45' (Foot bridge)  
2.  
3.

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, bowl, river)/ Hand Pump ✓  
b) Others (please specify): NALLAH & SPRING.

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: NEEDS extensions to some uncovered extended basis

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

a) Number: Nil

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

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

v. Coverage of households through tapped water:

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

b) Remarks: NEEDS UPGRADEATION.

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

a) Daily (12 hrs/day)

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

c) Twice a week (\_\_\_\_ hrs/day)

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

e) Remarks: INTERMITTANT SUPPLY

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) X (ii) \_\_\_\_\_

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

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 3.00 (Kms)

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

1. M/S/S DARAN (4B)
2. M/S/S Baighpora (including M/S for H/school and sports stadium)
3. M/S/S Lavallo (Jaghalpora).

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

1. W/S/S Khretti Bidikhand (pipe upgradation & cap of SR & FP)
- 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	X		
2	Springs/ Bawlis	04 Four	—	yes
3	Wells	01 One	X	yes.
4	Any other (specify)	Gouran Nallah	X	Needs River training along the village.

### 3. POWER SUPPLY:

- i. Are all hamlets connected with power supply. Yes/No ✓
- ii. Hamlets not having power connectivity: (NA)

a) Number: X

b) Names- (i)

(iii)

(iv)

(ii)

(v)



iii. Overall availability of daily power supply:

During winter

During summer

a. 0-6 hrs ✓

a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs ✓

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: TEN (10)

v. Approximate number of transformers damaged during the year: SIX (06)

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: UPGRADATIONS & EXTENSIONS NEEDED

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

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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: NIL %

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: HT = 20, LT = 80

b) Are there any critical loose wiring/ conductors which are threat to human life:

✓ Yes/ No Require 12 km conductor for HT/LT improvement.

c) Any additional transformer/ upgradation of facility required:

Number: 02. Details: 1. Augmentation of 100/250 kva Hayam Mohalla  
2. Augmentation of 100/250 kva wazy Mohalla  
3. Creation of 63 kva X-mr at Shah Mohalla / shadik Mohalla  
4. Renovation of Hayam Mohalla (100 kva) and 63 kva Tangore  
Sub station -

#### 4. HEALTH:

##### Sub-Centre:

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

Remarks: Please Sanction One Sub Centre for Gram Panchayat (Ward 02) Belpara.

##### Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ☒
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: Two Kms (02)
- ~~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: 4

Vacancy: 2

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: 12 Kms (Twelve kms).
- ii. Institutional deliveries percentage (approx): 98 %
- 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 Transport (Tala Sams)
- 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-1<sup>st</sup> 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 \_\_\_\_



- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: 04 (No.)
- xi. How many of them have been referred to higher institutions for treatment: 01 (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): Nil (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): Nil (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

Remarks: Needs improvement

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

1. Sub-centre for (Khetli) Agbalpara.
2. Ambulance for PHC Larnav
3. up gradation of PHC Larnav to SDH Larnav.

## 5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Hegam Moh. Agbalpara	Wagypara Agbalpara	Nalibasi Agbalpara	German para Agbalpara.
Building (Govt/ rented)	Govt.	Rented	Govt.	Govt.

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	36	50	37	77
No. of teachers available	02	02	02	03
No. of operational classes	06	06	06	06
No. of classrooms available	03	03	03	04
Compound wall (Yes/ No) ✓	no	no	Yes	no
Toilet facility available (Yes/ No) ✓	yes	yes	yes	yes
Drinking water facility (Yes/ No) ✓	yes	yes	no	yes
MDM served regularly (Yes/ No) ✓	yes	yes	yes	yes
Quality of food served (Poor/ Good/ Very Good) ✓	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated) ✓	Good	Average	Average	Good.

ii. No. of Middle Schools in GP. 01 (One).

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Lavellopora.		
Building (Govt/ rented)	Govt.		
Enrolment	142		
No. of teachers available	04		
No. of operational classes	09		
No. of classrooms available	03		
Compound wall (Yes/ No)	no		
Toilet facility available (Yes/ No)	yes		



Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	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)	Good.		
Condition of the connecting road (good/ average/ dilapidated)	Good.		

iii. No. of High Schools in the Gram Panchayat: 01 (one)

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Facilities available in HS	HS 1	HS 2
Name of High school	Govt. H/S Khetli Sphalpara	
Building (Govt/ rented)	Govt.	
Enrolment	115	
No. of teachers available	07	
No. of operational classes	05	
No. of classrooms available	08	
Compound wall (Yes/ No)	No	
Toilet facility available (Yes/ No)	Yes.	

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

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

PS: X 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: X 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: X Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 02 Kms (Two)

Mode of transport: On foot/ Public bus/ Other vehicle (Tata Sumo)



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

ix. Distance of nearest College from Gram Panchayat: 02 Kms (Two).

Mode of transport: On foot/ Public bus/ Other vehicle ☒ (Tata Sumo)

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

Primary School: 2, Middle School: 01, High School: 2

xi. Why do parents prefer private schools for children:

Because of availability of better infrastructure in 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. Compound walling and Science Laboratory in High School.
2. Building for P/S Nagypore Jagalpora.
3. Development of Ground and construction of drain to divert the surface run off from Buddha Hill site and constn. of compd. walling at P/S Hajam Mohalla.

#### 6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming ☒

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) Mustard

b. Kharif (Summer Crops) Maize and Paddy (Rice)

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

Others 7

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 70.00%

b. Ponds 0.0%

c. Tube wells 0.0%

d. Springs 10.00%

e. Rainfed 15.00%

f. Others 05.00% (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 30.00%

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 Paddy, maize, mustard (crop)

b. Horticulture Apple, walnuts etc. (crop)

c. Plantation Poplar, willow, etc (crop)

d. Dairy farming X (type)

e. Animal/ Sheep Husbandry Cattle, sheep etc (type)

f. Horticulture Apple, walnuts etc (crop)

g. Fisheries/ Aquaculture Trout and local fish (details)

h. Silk (cocoons) Sericulture (details)

i. Any other (please specify) Apiculture

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



- 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 700 (Nos.) (*seven Six zero*).
  - b. Buffaloes 03 (Nos.) (*three*)
  - c. Sheep 1200 (Nos.)
  - d. Goat 37 (Nos.)
  - e. Yak/ Mithun 03 (Nos.)
  - f. Others (Details) horses/donkeys 34 (Nos.)
- xvi. Total poultry population (in numbers) in the GP: 264 (Nos.)
- xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 02 Kms
- xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 02 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: 2250 Kg
- How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify x ✓
- xxi. Potential for skill activities/ traditional crafts - specify details: for Tailoring, Chain stitching, Carpet weaving, millon working etc.
- xxii. Number of Self Help Groups active in the GP (Plz mention activities):
- a. Number: Seventeen (17)

- b. Activities: Providing financial assistance for establishment of small businesses establishments.
- c. Any problems being faced by the SHGs: Major problems faced by SHGs is non/less cooperation provided by the Govt. authorities

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
1. <u>Carpet industries</u>	(Male/ Female/ Both) ✓
2. <u>Willow workers</u>	(Male/ Female/ Both) ✓
3. <u>Potters</u>	(Male/ Female/ Both) ✓
4. <u>Chain stitching</u>	(Male/ Female/ Both) ✓

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

Number: 32 Employees: 36

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

1. Carpet weaving
2. /
3. /

xxvi. Number of persons engaged in government service: 44 (approx. number)

xxvii. Potential for village tourism: Pleasure ✓  
(Please specify) Pleasure

xxviii. What can be done to promote tourism (if possible): Construction of Park on the bank of river Gauranallah on foot hills of Nagibul.

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation? ✓  
If yes, approx. area: 49 Kanals

## 7. SPORTS

- i. Popular sports in the Gram Panchayat: Cricket, Volley ball
- ii. Number of playfields in the Gram Panchayat: One (Nos.) (01) ✓
- 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): Play field existing needs extension,

installation of Pavillion, seating arrangement, development of Pitch, walling etc.  
Portable water, washrooms etc.

**8. LIBRARY:**

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

Suggestions for improvement: \_\_\_\_\_

- ii. If no, distance to the nearest library: \_\_\_\_ 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: X (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): Two (02)

- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 80 %

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: \_\_\_\_\_ X \_\_\_\_\_ (details)

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

Remarks: \_\_\_\_\_ *Satisfied, of course needs improvements.* \_\_\_\_\_

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

a. KCC ✓

b. Bank loan X

c. Money Lender X

d. Family & friends X

Remarks: \_\_\_\_\_ *Procedures need to be simplified.* \_\_\_\_\_

## 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. 21 (Nos.) *(twentyone)*

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:

\_\_\_\_\_ *Procedures to be simplified.* \_\_\_\_\_

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

Two hundred fifty three (253)

### 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: 38%

Reasons: Poverty and less implementation of Govt. programmes.

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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) (2019)
- 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 14<sup>th</sup> Finance Commission: Yes/No ✓

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

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

Balance in the account: Rs. 11,20,000/- (Eleven Lacs Twenty Thousand).

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: 05 (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): Haphazard traffic management not observing traffic rules overloading etc in village  
SRTC needs to pay fines, & traffic authorities to take cognizance.

#### 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. Computer 2. Cutting Tailoring 3. Embroidery  
4. Carpet weaving 5. Chain stitching

## 19. COVERAGE OF PENSION SCHEMES:

### i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓

Number left out: 33

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: 27

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: 13

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): No



✓ 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. <u>Slab for construction of bridge</u> <u>Sybalpore Draway road (village Ghoran)</u> (Specify)	✓ PWD/ PHE/ Health/ School/ Other
2. <u>upgradation of H/S</u> <u>Khetli side land.</u> (Specify)	✓ PWD/ PHE/ Health/ School/ Other
3. <u>fencing of H/S Sybalpore</u> (Specify)	✓ PWD/ PHE/ Health/ School/ Other

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:

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) PHE. b) Education c) RDD

iii. Departments with most complaints against staff: a) X b) X c) X

iv. Any specific observation regarding any particular department

1. I.C.D.S (Angan wadi) can be improved further

2. RDD can also improve a lot.

# E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Farming
2.	Govt. Employment.
3.	Rearing of cattle sheep goats etc
4.	Daily Labours.
5.	Horticulture
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Farming
2.	Horticulture
3.	Cattle rearing w/ sheep goats
4.	Handicrafts (carpet weaving etc)
5.	Fish farming
III	Major problems confronting the people in the GP (Max. 05):
1.	unemployment of educated youth
2.	Deficit Electricity
3.	Reven's transp works of Gauran halted as is a threat during floods
4.	Sticking to the revenue records of before instead of 'khatti'
5.	Cost of filtration plant for M/S khatti Rishard.

IV	Urgent public requirements in order of priority (Max. 07):
1	Sub-centre (Health)
2	Fire service station
3	Foot Bridge between Gopalpore & Brijpore.
4	M/S/S upgrading to Lonello and Brijpore now M/S to Daren.
5	Compound walling to H/School Ichrelli (Gopalpore)
6	upgradation of Play ground by way of constg of parallel facility (wash room drinking water etc)
7	Banking facility / installation of ATM facility.
V	Any major complaint brought to notice:
	1. Pending claims from various programs of MNRESA LG 2. Absence of veterinary unit.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed:
	All public services satisfactory
VII	Overall assessment of visit (Panchayat Functioning):
	nice practice should be repeated after every trimester. Panchayat functioning at a stand still position in absence of the functionaries

Signature of the visiting officer

Name: Gulal Ahmed