



Bronze Back to Village

Governance at the Doorstep

June 20-27, 2019

Senji-B.



Government of Jammu & Kashmir



MINISTRY OF
PANCHAYATI RAJ
GOVERNMENT OF INDIA

No.GS/6A/60/Uu/69/249-W
Dated: June 13, 2019

Dear Deputy Commissioner,

Jammu and Kashmir New Vision New Horizon

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfill their area specific needs. During the last one year, the Government has taken important steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by devolving funds, functions and facilities to Panchayats, mandating implementation of implement schemes through them and empowering them in every possible way.

1. Continuing with our endeavours in this direction, the government is initiating an ambitious Dash to the Village programme whereby every panchayat officer of the state will be allocated one of the 443 Panchayats of the state where he/she would visit and spend two days-including a night half-and interact closely with the people. This would be the first initiative of its kind in our state.
2. Continuing with our endeavours in this direction, the government is initiating an ambitious Dash to the Village programme whereby every panchayat officer of the state will be allocated one of the 443 Panchayats of the state where he/she would visit and spend two days-including a night half-and interact closely with the people. This would be the first initiative of its kind in our state.
3. We are hopeful that this interaction between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appraise local problems better and come up with appropriate interventions.
4. The smooth conduct of this ambitious programme, hangs on the Deputy Commissioner who is the most vital link. Therefore, the success of the programme will squarely bank upon your commitment and coordination with various stakeholders.
5. I am therefore, willing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realize the objectives that we have envisaged while conceiving this programme.
6. I am sure that working together, through this programme, we will be able to bring about a durable and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

Sohail R. Hale
(Deputy Chief Minister)

General Instructions for the Visiting Officer

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 Sudhakarayya, IAS
Chief Secretary

- i. A surprise visit Activity Schedule shall be distributed 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/ completed fully.
- ii. The officer shall participate in the Gram Sabha sessions, 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, traditional Government functionaries, NGOs/ social organizations, respectable citizens of the area and the general public.

- iv. He/she shall also visit schools, health institutions besides monitor village assets/ amenities related to various sectors.
- v. The visiting officer shall visit major languishing projects, marginalized communities, 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 winter conservation.

- vii: The visiting officer shall assess the ground situation of allied Panchayat visits - Davis perception of local public data provided by different Departments, inputs shared by the Panchayat members 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 prescribed format. The officer shall exercise all care and objectivity while filling up the relevant form.

Suggested Activity Schedule

for the Visiting Officer

[Back to the Village Report](#)

If you have any query just type the message in the box below and visit to the Gram Panchayat.

Day-01:

- Arrival in the Gram Panchayat by 10:00 a.m.
- Capture picture at 10:05 a.m.
- Interaction with:
 - PR members for an hour (affair)
 - Government functionaries (Doctor/ Teacher/ Panchayat/ Andamans Welfare Society, AYUD, VIKAS, NGOs, steriliser/ representatives of PHE, PCD, DDC, Agriculture, Animal Breeding, Horticulture etc.)
 - Social activists, NGO's
 - Prominent citizens/ helping teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AACs, government assets, banks, water bodies, telecom, electric, water, important private enterprises
- Visit to mechanized irrigation and landscaping projects/ works
- Inspection of any major or any other building/ work
- Visit other villages in the Gram Panchayat

Day-02:

- Learning, informal interaction with PWD representatives. Nonline, Government institutions and prominent citizens to discuss and deliberate upon the case
- Gram Sabha meeting, interaction picture till 8:00 p.m.

Day-03:

- Culture picnic at 7:00 a.m.
- Participation in the Gram Sabha meeting
- Participation in Gram Sabha meeting
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already
- Pending due the letter by Gram Sabha sent to all Gram Sabhas and dissolution on under construction issues
- Distribution of Sanitation, Irrigation, Health, Education, Gram Sabha, Environment, Social Audit, Monitoring and Evaluation Unit, and PWD letters to Gram Panchayat authorities
- Visit other villages in the Gram Panchayat
- Capture pictures at 6:00 p.m.
- Departure

A) DETAILS OF REPORTING OFFICER:

- i. Name: Satyendra Tiwari
- ii. Designation: Assistant Engineer
- iii. Department/ place of posting: Tourism Development Authority, Karmanghat
- iv. Mobile No: 74256797637
- v. Email id: 22pmc03@gmail.com
- vi. Home District: Karmanghat
- vii. Dates of visit: 24/12/2013 to 25/12/2013

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Seri B
- ii. Local Government Directory (LGD) code of the GP: To be sourced from Rural Development Department / LGD
- iii. Name of CD Block: Kolar

iv. Name of Tehsil: Kolar

v. Name of District: Karnataka

C) PANCHAYAT PROFILE:

i. Number of revenue villages in the Gram Panchayat:

1.	<u>Lakes</u>	2.	<u>Seri</u>	3.
4.		5.		

ii. No. of hamlets in the GP: 37

iii. No. of households in the GP: 173

iv. Population (approx) of the GP: 2,500

v. Significant geographical feature of the GP (hilly, hilly/ plains)

vi. Major cultural resources of the GP (forest/ water bodies/ minerals/ others/ None):

Q1 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 (Check one)
 - a) Black topped/ McLalled/ Stringled/ Fall-weather ✓

- b) Remarks
.....
- iii. Condition of existing road connecting to GP (Tick one)
 - a) Good/ Average/ Dilapidated ✓

b) Remarks
.....

- 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 names)
 - a) Number: 13

- b) Names- (i) Mangay Pora in Tantay Pora
(ii) Lone Pora in (v)

- vi. Requirement of/ needs for construction/ up-gradation of roads/ bridges/ culverts
with names/ length (Max. 03 works)
 - a) ✓

Name of the road/ bridge/ culvert, approx. Length in Kms/ Mts

1. Upper section of Sengy road
2. Construction of Mangay Pora, Tantay Pora & Lone Pora
3. Construction of Bridges at Tantay Pora, Nekta & Mangay

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, nullah, bowl, 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 Drinking water supply to be upgraded

- iv. Hamlets without tapped water supply (with names)
 - a) Number: 65

- b) Names- (i) Mangay Pora (ii) Tantay Pora
(iii) Hegon (iv) Bengam (v) Ghik Pora & Lam Pora

- v. Coverage of households through tapped water
 - a) Fully covered/ Substantially covered/ Partially covered/ Not covered ✓

- b) Remarks: Should be tapped fully

- vi. Frequency of water supply (for connected habitational) (Tick one)
 - a) Daily (2 hrs/day)

- b) Twice a week (1 hrs/day)

- c) Weekly (1 hrs/day)

- d) Remarks
Frequency of water supply is very poor

- 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) Dharmkaran (ii) Mashed Nek

- ix. Source of drinking water (Tick as many as needed)
 - a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nullah, bowl, river/ Hand Pump) ✓

- x. Necessity and further need regarding drinking water supply
 - a) Demand for pipes (length) 750 Kms

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

Sterling - Region 3: Jharkhand

2

3

- c. Upgradation of existing schemes without name of scheme with outcome
(upgradation required)

1

2

3

viii. Overall availability of staff (Please select)	<input checked="" type="checkbox"/> a. 0-6 hrs	<input checked="" type="checkbox"/> b. 6-12 hrs
ix. Quality assurance	<input checked="" type="checkbox"/> c. 0-6 hrs	<input checked="" type="checkbox"/> d. 6-12 hrs
x. Number of transformers in the Gram Panchayat	<input checked="" type="checkbox"/> e. 0-6 hrs	<input checked="" type="checkbox"/> f. 6-12 hrs
xi. Approximate number of transformers damaged during one year	<input checked="" type="checkbox"/> g. 0-6 hrs	<input checked="" type="checkbox"/> h. 6-12 hrs

- vi. Average time taken by PGC to repair of damaged transformer (in days)

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

b. Remarks: Only 1 day, by PGC not satisfactory

- vii. General assessment about quality of voltage

Dating practice

Domestic

- a. Good
b. Average
c. Below Average

d. Good

e. Average

f. Below Average

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- viii. Registration of domestic consumers with PGC (approximate)

0-50%, 50-75%, 75-100%, 100%

- ix. Percentage of households metered: 3 %

- x. Are there any instances where trees are being used for supporting HLLT line contractor: Yes/No

- xi. If yes, requirement of approximate number of additional poles: 15

- xii. Are there any critical social welfare/ conditions which are threat to human life
Yes/No

- xiii. Any additional functioning/upgradation of facility requested

Number: 2 Details: Upgrading Domestic meter pole
Transformers to be
Upgraded.

4. HEALTH

Sub-Centres:

- Number of Sub Centres in the Gram Panchayat. 10 Yes/ No
- Total number of functional posts excluding NHPD
- Total number of posts filled up (including NHPD)
- Are medicines available in Sub Centres. Yes/ No
- Remarks Med. Centre to be provided on priority basis.

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat. Yes/ No
- If no, distance in km/s of nearest PHC from the Gram Panchayat. 0.2 Kms
- If PHC is available within the Gram Panchayat.
 - Whether housed in govt or private building Govt/ Private
 - In case of Govt Building, additional requirement of accommodation, if any
 - Deficiency of critical medical equipments, if any
 - Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in-case of non-availability of ambulance. Public/ Transport
 - General assessment of people of the Gram Panchayat about the immunisation programme of their children (lick okre). Poor/ Good/ Excellent
- Note: As per immunisation schedule, child is to be immunised at birth (BCG/DPT-3, Hepatitis B, other 6/8 weeks (OPV-1, Rota/Oral-2) after 20 weeks (OPV-2, Pentad/Oral-2) after 14 weeks (OPV-3, Rotavirus-3, DPT-2) at the age of 09 months (Measles Rubella (MR)-1, Vitamin A) and between 15-24 months (Measles Rubella (MR)-2, Vitamin A) DPT-3rd Booster/ DTP-3rd Booster
- Availability of ambulance in the PHC. Yes/ No
- Whether power supply/ Backup is available in the PHC. Yes/ No/ Not Functional
 - Whether separate toilet facility is available in the PHC for females. Yes/ No/
 - Whether lab facility is available in the PHC. Yes/ No
 - Whether institutional deliveries are conducted in the PHC. Yes/ No

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-District Hospital/ Community Health Centre) from the Gram Panchayat 12 Kms
- Institutional deliveries percentage (approx.) 100%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups. Yes/ No

Note: A pregnant lady is required to get out ATMs during her pregnancy!

- Whether pregnant women are receiving Rs 250/- under Janani Suraksha Yojna USM at the time of delivery in Govt. Health institutions. On Delivered/ Never

- Whether pregnant women/ sick infants are getting free treatment under Janani Suraksha Yojna USM 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. Public/ Transport

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x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays, including disability ... 10 (No)

y. How many of them have been referred to higher institutions for treatment ... 12 (No)

z. 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
Very/ No

b. If yes, satisfaction level Poor/ Good/ Very Good

c. No. of infant (0-1 year age) deaths in the GP during last year (January 2018 to December 2018) ... 2 (updated)

d. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January 2018 to December 2018) ... N/A (approx.)

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

Remarks..... No. of ASHA workers to be increased from
existing 12 to 15

f. Any requirements pertaining to health sector (please give details; maximum 02):

1. Primary Health Centre
2. Immunization Centre
3. Ambulance Centres to be organized.

5. EDUCATION:

i. No of Government Primary Schools in the Gram Panchayat ... N/A

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary School	-	-	-	-
Billing System/Institution	-	-	-	-

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Facilities available in PS	PS 1	PS 2	PS 3	PS 4
No. of Middle Schools	1	1	1	1
Quality of food served (poor/ Good/ Very Good)	-	-	-	-
Condition of the connecting road (poor/ average/ good)	-	-	-	-
i. No. of Middle Schools in GP ... 02				
Facilities available in MTS	MS 1	MS 2	MS 3	
Name of middle school	Primary M.S. School	S.S.M.S.	-	
Building (Govt/ rented)	Govt.	Govt.	-	
Enrolment	94	48	-	
No. of teachers available	3	04	-	
No. of operational classes	06	09	-	
No. of classrooms available	3	3	-	
Compound wall (Yes/ No)	N/A	N/A	-	
Toilet facility available (Yes/ No)	N/A	Y/24	-	

Facilities available in HS	HS 1	HS 2	HS 3
Senior Secondary School upto 12th Std / HSC	Yes	Yes	-
District Level Sports Meet	No	No	-
State Level Sports Meet	No	No	-
National Level Sports Meet	No	No	-
State Level Competition / No	Yes	Yes	-
Quals of State Level / Any other	Good	Good	-
State Level Games	-	-	-
Concours or the university level	Certified	Diploma	-
Any other / International	-	-	-
• No of HSC Schools in the Gram Panchayat	NoL		
Facilities Available in HS	HS 1	HS 2	
Number of Regd. School	—	—	
Building Standard	—	—	
Environment	—	—	
HSC of National Institute	—	—	
No of Secondary Schools	—	—	
Concurrent and Non-HSC	—	—	
State Level Competition / International	—	—	

No. In case of Primary School, is not available in the System Block-List. But however the same

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Mode of transport: On foot/ bicycle/ vehicle

JOURNAL OF CLIMATE

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PDS - 1999. Kurs

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

37. In case High School is not available in one Column

HS 82.4cm

Mode of transport: On foot/^a Public bus/^b Other vehicle

vi. Distance of nearest higher Secondary school from

Handbook of Transport Demand / Public transport / Other vehicles

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Scanned with CamScanner

vii. Condition of the road connecting MHS (please specify) Shingled

viii. Distance of nearest College from Gram Panchayat 15 Kms

Mode of transport On foot/ Public bus/ Other vehicle

ix. Private Schools in the Gram Panchayat (Any Number only) 51

x. Primary School 11 Middle School 51 High School 11

xii. Why do parents prefer private schools for children

Private Schools provide better facilities along with good education.

xiii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through Gram Vikas

xiv. Any requirements pertaining to education sector (please give details- maximum by

1. Improvement of High School
2. Improvement of existing middle school
3. Land and water, Non financial & other facility

for the existing schools be provided.

6. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood

a. Farming

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

ii. Major crops grown in GP

a. Padi/ Winter Crop

b. Kharif (Summer Crop) Mango

iii. Major Horticulture Crops (Banana/G Apple/Walnut/Chestnut/Mangoes/Bananas/ Others) Others

xv. Availability of fertilizers/ pesticides outlet in the GP Yes/ No Yes

v. Any organic/horticultural waste composting being used by farmers. No/None

vi. Major source of irrigation (with %age)

- a. Canal%
- b. Ponds%
- c. Tube wells%
- d. Springs%
- e. Rainfed 100%

vii. If yes, number of water harvesting/ conservation measures are being adopted by the locals in the GP Yes/No

viii. Coverage of soil health cards in GP 0 %

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

xii. Whether Panchayat has potential for (specify details)

View/ No

Yes/ No

a. Agriculture wheat, vegetables & fruits (Crop)

b. Horticulture apple, walnut, mango, lime (Crop)

c. Animal husbandry

d. Dairy farming (go) (Type)

e. Animal/ Sheep Husbandry Dohi (Type)

f. Horticulture (Crop)

g. Fisheries/ Aquaculture No (Details)

h. Silk cocoon(s) No (Details)

i. Any other (please specify)

xii. Do farmer's sell agriculture/ horticulture/ other produce Yes/ No Yes

viii. If yes how is it sold in organised market/ In unorganised market/ Worked directly
commercially or any marketing facility

ix. Visits by agriculture extension officials to the GP Regularly/ Sometimes/ Never

Not Applicable

xv. Livestock population (approx numbers) in the GP

- Cattle 312 (head)
- Buffalo NIL (head)
- Sheep 250 (head)
- Goat NIL (head)

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xvi. Total boundary population (in numbers) in the GP 690 (approx)

xvii. Others Details

xviii. Nearest Veterinary Centre distance from Panchayat HQ in Kms 01 Kms

xix. Nearest Sheep Extension Centre distance from Panchayat HQ 02 Kms

xx. Visit by veterinary extension officials to the GP Regularly/ Sometimes/ Sometimes/ Never/ Not Applicable

xxi. Average quantity of cow dung (kg) produced per day in the GP 500kg

How is the cow dung used As fuel/ Manure/ vermin-composting/ Biogas/ Not used/
Any other way, pls specify _____

xxii. Potential for skill activities/ traditional crafts - specify details Embroidery,

Knitting, Crochet, Sewing,

xxiii. Number of Self Help Groups active in the GP (approximate numbers)

- Women 12

b. Activities Facilitation and Mobility of Local

c. Any problems being faced by the SCGTs

xvi. Major cottage industries in GP (please specify) PPL

- | Industry | Business engaged |
|----------|--------------------|
| 1..... | Male/ Female/ Both |
| 2..... | Male/ Female/ Both |
| 3..... | Male/ Female/ Both |
| 4..... | Male/ Female/ Both |

xvii. Number of small enterprises/ traders/ others in the GP

Number 30 Employees 11

xviii. Please specify the activity in which small scale industrial units are engaged in

-
-
-

xix. Number of persons engaged in Government service 10 (approx number)

xx. Potential for village tourism Yes/ No/ Nil/ Not applicable/ Others
(Please specify) _____

xxi. What can be done to promote tourism (if possible)
Development of Residential places

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

If yes, approx area NIL (hectares)

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7. SPORTS

i. Popular sports in the Gram Panchayat None at all

ii. Number of playgrounds in the Gram Panchayat 0 (head)

iii. Whether the available playgrounds require further development Yes/ No

iv. Increasingly difficult to access basic infrastructure availability of land for development
Direct Line *Unmet*

v. No facilities in the GP give details
No *Yes* *Not applicable*

8. LIBRARY:

- i. Availability of Library in the GP Yes/ No
✓
- ii. Suggestions for improvement
- iii. If no, distance to the nearest library 25 Kms

9. ENTERTAINMENT:

- i. Source of recreation. Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air Theatres/ Others, please specify *Nothing*

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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. *10* *None*
- iii. Name of service provider is BSNL/ Others *Yes* *Andhra* / None
- iv. If yes, quality of network; Very Good/ Average/ Poor
✓
- v. Whether internet connectivity (GPRS/G4/G available Yes/No
- vi. Whether Doordarshan TV signal is available in the GP Yes/ No
✓
- vii. Availability of Common Service Centers. Yes/ No
✓

Remarks: _____

11. BANKING (FINANCIAL INCLUSION):

- i. Whether Banking facility available or not in the GP. Yes/No
✓
- ii. If yes, type (such as many as needed) Post Office/ Branch/ Micro Branch/ Kisan Credit Cooperative
Yes
- iii. Individuals 00-65yrs having Jan Chit Akash/ Apana *15* %

ii. Frequent visits of v-train services by villagers

- a. Credit/ Debit card Yes/ No
✓
- b. Net banking Yes/ No
✓

- c. Mobile wallet Yes/ No
✓

- d. Any other online payment mode _____

iii. General assessment about Direct Benefit Transfer DBT under various Government schemes: Satisfied/ Not Satisfied
Satisfied

Remarks: *Mostly Department of the Irrigation to be blamed*

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 *02* units
- ii. General assessment of beneficiaries who have availed assistance under PMAY in GP.
Poor/ Satisfactory/ Good
✓
- iii. Whether financial assistance under PMAY given provided in time/ delayed
✓
- iv. Any difficulty faced in availing financial assistance under PMAY, pls specify

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

✓ 15.4

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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 Hulap 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: 5.5

Reasons Habitual of open defecation

- 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 ✓

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14 RURAL DEVELOPMENT AND PR:

MONITORING:

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

- ii. When were the job cards last verified: _____ (month)

- iii. Are steven 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 MNREGA works: Yes/No ✓

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Panchayat Govt 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 documents of the GP aware about the funds received under 12th Finance Commission: Yes/No ✓

- v. Officer should record out amount in Gram Sabha and explain

- vi. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓

- vii. Has Gram Panchayat Development Plan been prepared: Yes/ No ✓

- viii. Does Panchayat have a bank account: Yes/ No ✓

- Balance in the account: Rs. 1.00/-

Account operated by Sarpanch/ VLO/ Other (specify)

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 Office: Yes/ No ✓

- v. Whether date list is displayed at the PDS outlet: Yes/ No ✓

- vi. Whether PDS machine installed at PDS outlet: Yes/ No ✓

- vii. Coverage of LPG connections under UJALA: Partially/ Fully

- Results by UJALA 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: 2, (Nos.)

i. Availability of nutrition items in the AWC. Always/ Not regularly

ii. 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 (VHND) is being observed at AWC Regularly/ Not regularly

vii. General assessment about the performance of the services provided on Village Health & Nutrition Day. Poor/ Satisfactory/ Good

viii. Has any GJ received cash assistance of Rs.5000/- for her 1st child under Pradhan Mantri Suraksha Yojana in the GP. Yes/ No

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme

ii. Are all eligible beneficiaries covered. Yes/ No

Number left out. 226

b. Beneficiaries receiving pension Monthly/ Quarterly/ Half yearly

c. Mode of payment. Bank/ Post office/ Postal Money Order/ Other

d. Are all eligible beneficiaries covered. Yes/ No

Number left out. 25

e. Beneficiaries receiving pension Monthly/ Quarterly/ Half yearly

f. Mode of payment. Bank/ Post office/ Postal Money Order/ Other

g. Disability 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

d. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha. Yes/ No

17. PUBLIC TRANSPORT SYSTEM:

i. Is Panchayat connected by public transport. Yes/ No

Type Bus/ Motor/ Suroo

ii. If yes, does it suffice the requirements of the GP. Yes/ No

iii. General requirements related to public transport if any. Provision for
cheap & frequent transport to be sought

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. Sandesh, 2. Lokayan, 3. Karshik, 4. Swami, 5. _____

19. 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 (if yes specify). _____

- vi) If yes, whether said building is being properly maintained with/ without
 vii) Number of major and critical projects/ works which are languishing for completion
 for more than three years (P.L.U specify those major works, if any)

Name of the work _____ Department concerned _____
 1. _____ PWD/ PHE/ Health/ School/ Other
 (Specify)

2. _____ PWD/ PHE/ Health/ School/ Other
 (Specify)

3. _____ PWD/ PHE/ Health/ School/ Other
 (Specify)

4. _____ PWD/ PHE/ Health/ School/ Other
 (Specify)

5. _____ PWD/ PHE/ Health/ School/ Other
 (Specify)

6. _____ PWD/ PHE/ Health/ School/ Other
 (Specify)

- vii) Availability of drug menace in the GP: Not/ Very Low/ Low/ High/ Very High.

- ix) Is there any unused government building in the GP which can be put to productive
 use (P.L.U specify) _____

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25. GOOD GOVERNANCE

- i) Public perception on:

a. Overall acceptability of departmental staff Poor/ Good/ Very Good.

b. Overall responsiveness of departmental staff Poor/ Good/ Very Good.

c. Best performing departments as R.D.B or Scholarship / H.W.C

d. Departments with most complaints against staff as Revenue Department, F.T.R and Contract

e. Any specific observation regarding any particular department

Revenue department not performing its services properly.

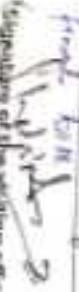
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D. GENERAL ASSESSMENT OF THE VISITING OFFICE:

1	Man economic activities source of livelihood in the GP (Max 5%)
4	Agriculture
2	Horticulture
3	Cattle and Sheep Farming
5	
11	Major potential areas which can be used to improve economic conditions in the GP (Max 5%)
4	Horticulture
2	Agriculture
1	Animal husbandry
4	Sheep farming
5	Dairy Farming & Agriculture
10	Major problems confronting the people in the GP (Max 5%)
1	Delimited lands: No interest link roads
2	Very poor power supply
3	Below average Drinking water facility
4	Very poor educational facilities
5	No health / medical facility

No. of urgent public requirements in order of priority (Max. 07)

- 30
1. Reed Connectivity
2. Enhanced power supply facility & water supply
3. Creation of one high level
4. Increasing no. of Ambulance Centres from 2 to 3
5. Skill Development Training Centre
6. Refining skills & Clarke bonds to provide
7. Community Hall / Public Toilet block to be provided
8. Key stage orientation to nation
9. Revenue collection not progressing in
due time, promptly also accountable & introduction
department will beginning their duties promptly
10. Overall assessment of our public services. Please mention best practices if any observed
Visiting officers visited and noted problems existing
visiting services on all sectors particularly the
Health to plan in accordance with
WHO's basic health criteria
11. Overall assessment of all Panchayat Functioning

12. Planned functions, upto now very limited
functions at the district. Please point out what
can be done. Can taken over by the Govt.
People's involvement of local bodies

Signature of the visiting officer
Name: Jyoti Bhagat Yagnoo



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