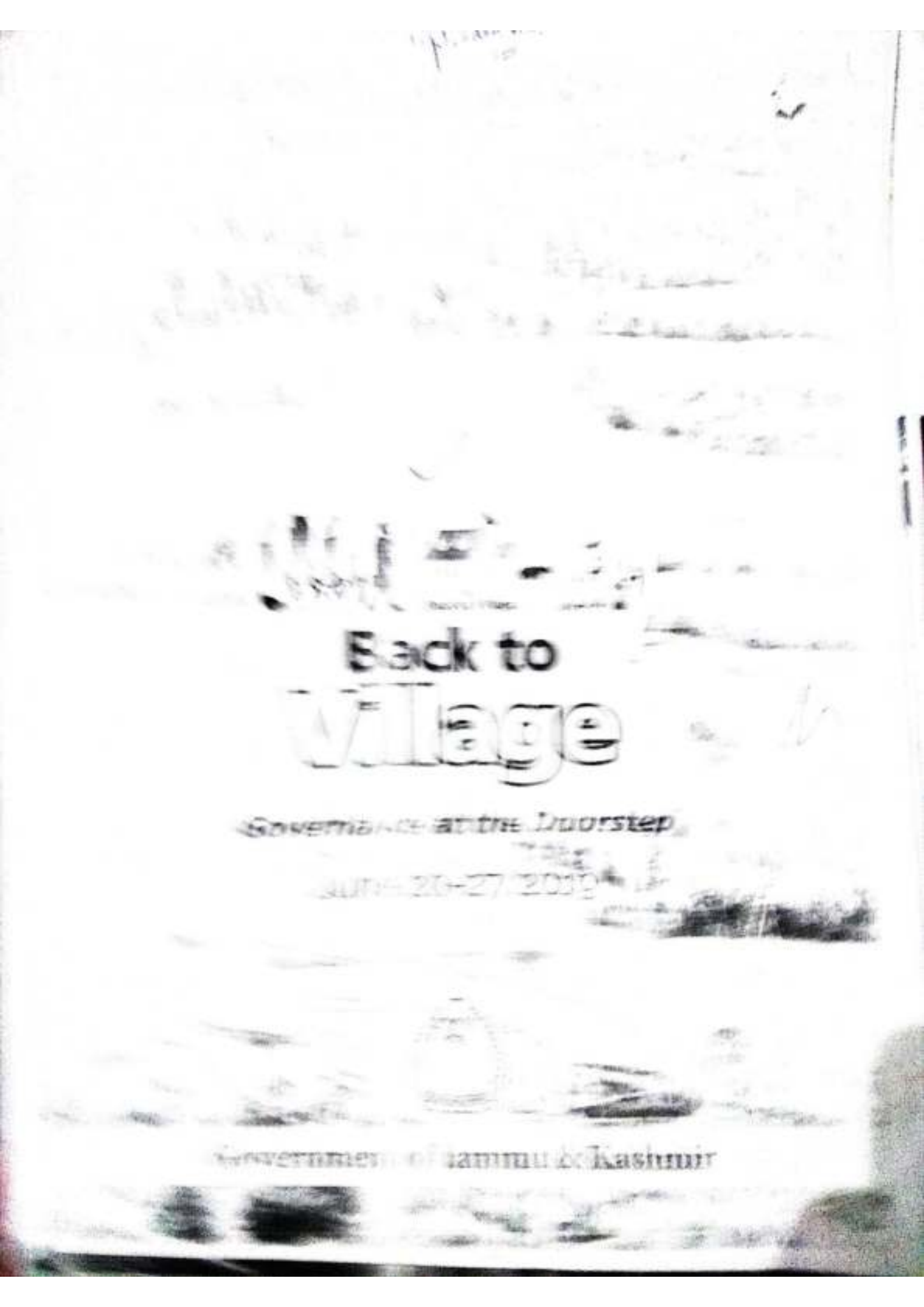




Back to Village

Governance at the Doorstep

AUG 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 co-operation 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

Helped Bala Village 3rd

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/ Patwar/ 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.

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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

Form 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 Ramesh Babu
- ii. Designation Headmaster
- iii. Qualification / place of working Education
- iv. Mobile No. 7006546648
- v. E-mail ramesh.babu.18170@gmail.com
- vi. Home District Doda
- vii. Dates of visit 20/21/22/23/24/25/26/27 June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP) Bijarni upper
- ii. Local Government Directory (LGD) code of the GP 7000
- iii. De-scribed from Rural Development Department / by DC
- iv. Name of CD Block Chagwah
- v. Name of Tehsil Doda
- vi. Name of District Doda

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat
1. Bijarni 2. 3.
- ii. No. of hamlets in the GP 15
- iii. No. of households in the GP 423
- iv. Population (approx) of the GP 4500
- 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) ☒ Yes
- ii. If yes, type of existing road connecting to GP (Tick one):
 - a) Black topped/ Metalled/ Shingled/ Fair-weather ☒
 - b) Remarks: *Condition of the road is miserable*
- iii. Condition of existing road connecting to GP (Tick one):
 - a) Good/ Average/ Dilapidated ☒
 - b) Remarks: *Need to be repaired on top priority*
- 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: *Being tough topography of the area, ^{internal} roads to be constructed*
- v. Unconnected habitations having population of 250 or more souls (with name):
 - a) Number: *6*
 - b) Names: (i) *Mashal Dogar* (ii) *Sazan A B*
(iii) *Kochwa* (iv) *Avail* (v) *Wani Pura*
v. Bhagyan
- 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. *Wanda via Mashla to Chakra* 8 Kms.
 2. *Kotal to Avail Yatri Bhawan* 3.5 Km.
 3. *Upgradation of road from Bijarni to Lal Drama* 9 Km.

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): *Nil*

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: Requirement of filtration plant.

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

a) Number: 4

b) Names: (i) Wani Pura (ii) Binyan (iii) Mashla Dogar / Kulukote

(iii) Avail (iv) Kachwa (v) Thatkeel

v. Coverage of households through tapped water

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

b) Remarks: Shortage of pipes

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

a) Daily (2 hrs/day)

b) Thrice a week (___ hrs/day)

c) Twice a week (___ hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: Upgradation of Existing lines

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) Dari Ghoot (ii) Gadi Nalah

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length) 14 (kms)

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

1. Dari Ghoot
2. Gadi Nalah
- 3.

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

1. Gadi Sazan
2. Nagni Sazan
- 3.

2. 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	5	Nil	Yes
2	Springs/ Bawlis	Nil	Nil	Nil
3	Wells	Nil	Nil	Nil
4	Any other (specify)	Nil	Nil	Nil

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) Nil (ii) Nil

(iii) Nil (iv) Nil (v) Nil

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 Nil

Remarks: Medical Sub Centres to be opened at
(i) Mashal (ii) Kachwa (iii) Kotal

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: 0 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:

Proper Structure for PHC (includes
IPD & OPD Block)

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

CRITICAL DRUGS - PULSE OXIMETRY
O2 OXYGEN CYLINDERS

- d) Actual number of doctors attending the patients in the PHC: 1

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/ Non-functional
- i) Whether lab facility is available in the PHC: Yes/ No ✓
- j) Whether institutional deliveries are conducted in the PHC: Yes/ No ✓

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9/1/2018
ord.

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 24 Kms
- ii. Institutional deliveries percentage (approx) Nil
- 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) i. SELF TRANSPORT
ii. PALKI
- 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 REAC 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 deficiencies, diseases and developmental delays including disability. N/A (No)
- xi. How many of them have been referred to higher institutions for treatment N/A
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ ☒ Good/ Very Good
- a. Has anybody in the GP availed benefit under Ayushman Bharat Programme? Yes/ ☒ No
- b. If yes, satisfaction level: Poor/ Good/ Very Good
- xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): Nil (approx)
- xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in GP during last year (January, 2018 to December, 2018): nil (approx)
- xv. Overall satisfaction level about the performance of ASHA workers among the local: Poor/ ☒ Good/ Very Good

Remarks: PHE Sazan is running in two 8x8 rooms. New building is required.

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

1. IPD - Block, OPD, Toilet facility
2. Ambulance Service
3. Increase in Staff strength with immediate appointment of pharmacist

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: 3

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	GPS Mashla	PS Bhagya	GPS Sazan	
Building (Govt/ rented)	Govt	Govt	Clubbed with PS chahla	

Facilities available in PS	PS 1 B + G 24 + 20 = 44	PS 2 B + G = 7 13 + 4 = 17	PS 3	PS 4
Enrolment				
No. of teachers available	1	1		
No. of operational classes	5	5		
No. of classrooms available	2	3 Building is totally unsafe for the students as well as staff.		
Compound wall (Yes/ No)	No	No		
Toilet facility available (Yes/ No)	Yes	No		
Drinking water facility (Yes/ No)	Yes	No		
MDM served regularly (Yes/ No)	Yes	Yes		
Quality of food served (Poor/ Good/ Very Good)	Good	Good		
Condition of the connecting road (good/ average/ dilapidated)	Not Connected (5/10)	Not Connected (5/10)		

ii. No. of Middle Schools in GP 2

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	UPS Kotal	UPS Kachwa	
Building (Govt/ rented)	Govt	Govt	
Enrolment	80 + 69 = 149	16 + 27 = 43	
No. of teachers available	06	03	
No. of operational classes	8	8	
No. of classrooms available	8	2	
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	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)	dilapidated (2/10)	Not Connected (1/10)	

iii. No. of High Schools in the Gram Panchayat: *Nil*

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

~~There is no~~
There is no High School in the gram panchayat

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

- iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: _____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: _____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 HSS: 0 Kms

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

- vii. Distance of nearest Higher Secondary school from Gram Panchayat: 0 Kms

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

- viii. Condition of the road connecting HSS (please specify) Condition of the road is dilapidated
- ix. Distance of nearest College from Gram Panchayat 24 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

i. Inadequacy of Staff in Govt Schools
 ii. Attachment of Staff in other departments / Schools / etc.

- xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented there? Yes / No ☒

- xiii. Any requirements pertaining to education sector (please give details - maximum 100 words)
1. Posts of Master Teachers to be filled. Attachments to be cancelled / banned / regular visits of higher authorities
 2. Computer Labs / Laboratories / Libraries / Desks
 3. Additional Rooms for UPS Kotali, UPS Kachwa
 4. Unsafe building of PS Bhagyan to be constructed
 5. Compound walls for all the Schools.

6. ECONOMY/ LIVELIHOODS:

- i. Primary source of livelihood

☒ a. Farming

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

Labour

- ii. Major agri crops grown in GP

a. Rabi (Winter Crops) ☒

☒ b. Kharif (Summer Crops) Maize, Beans, Potato.

- iii. Major Horticulture Crops grown in GP: Apple ☒ Walnut ☒ Cherries ☒ Mangoes ☒ Bananas ☒
 Others: Peach, Apricot

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

1. Are organic fertilizers/ manure-composting being used/ done by farmers? No/ Yes ☒ Yes

2. Water sources of irrigation with target

- 1. Canal ☒
- 2. Pond ☒
- 3. Tube wells ☒
- 4. Springs ☒
- 5. Boreholes ☒
- 6. Other ☒ _____

3. Whether the water for drinking/ sanitation measures are being adopted by the community? ☒ Yes

4. If yes, source of water for drinking tanks in the village _____

5. Coverage of health centres in the village ☒

6. Whether "Safe Drinking Water" is being provided to the farmers in the village? ☒ Yes

7. Whether the soil has been tested for fertility details

- 1. ☒ Maize, Beans, Potato
- 2. ☒ Apples, Walnut, Apricots
- 3. ☒ Others _____

8. ☒ Sheep, Goats, Poultry, Animals _____

9. ☒ Beekeeping, Sericulture, Breeding of Sheep and Goats

10. ☒ Others _____

11. ☒ Success of extension _____

12. ☒ Others _____

13. ☒ Others _____

14. ☒ Others _____

xii. If yes, how is it sold: In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility NO

xiii. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable ✓

xiv. Livestock population (approx. numbers) in the GP:

a. Cattle 300 (Nos.)

b. Buffaloes 100 (Nos.)

c. Sheep 1500 (Nos.)

d. Goat 200 (Nos.)

e. Yak/ Mithun 0 (Nos.)

f. Others (Details): Donkey/Horses 100 (Nos.)

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xv. Total poultry population (in numbers) in the GP: 200 (Nos.)

xvi. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 10 Kms

xvii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 5 Kms

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

xix. Average quantity of cow dung (in Kgs) produced per day in the GP: 1000 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ Any other use, plz specify ✓

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

Weaving

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

a. Number Nil

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

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

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

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

Number 05 Employees 05

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

1. Nil
2. Nil
3. Nil

xxvi. Number of persons engaged in government service: 120 (approx. number)

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

(Please specify) Pleasure Adventure

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

Connectivity of Tourist spot Lal Draman by Road.

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

If yes, approx. area 200 Hectares

7. SPORTS

- i. Popular sports in the Gram Panchayat Cricknet, Kabaddi, Valley Ball, Kho-Kho
- ii. Number of playfields in the Gram Panchayat 1 (Nos)
- iii. Whether the available playfields require further development: Yes/ No

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

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library 24 Kms

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open 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: 0 (Nos.)
- iii. Name of service provider(s): BSNL/ Others: Airtel, Iio Reliance / 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 Km): 24 km
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 20%

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: Nil (details)

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

Remarks: There is a need of Bank Branch
in the Gram Panchayat

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: _____

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:

① Late Sanctions

② Late Payments

- v. No of identified eligible households yet to be covered under PMAY: 40

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: 50%

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Reasons: Poverty, unawareness, illiteracy

- 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: April (Month)
- 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. nil

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: 8 (Nos)

- iii Availability of nutrition items in the AWC Always/ Not-regularly ✓
- iv Quality of food served to the children Poor/ Good ✓
- v General Assessment about the performance of the AWC Poor/ Average/ Good ✓
- vi Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No ✓
- vii Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- viii General assessment about the performance of the services provided on Village Health & Nutrition Day Poor/ Satisfactory/ Good ✓
- ix 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/ Sufr ✓
- ii If yes, does it suffice the requirements of the GP? Yes/ No ✓
- iii General problems related to public transport if any: Due to dilapidated Condition of the connecting road, Drivers charge high fare.

18. SKILL DEVELOPMENT:

- i Is there any existing skill development programme/ institution operational in the Panchayat? Yes/ No ✓
- ii Indicate particular sectors where there is demand for vocational training (Max 05):
1. Electrician 2. Plumber 3. Cutting & Tailoring
4. Weaving 5. Carpentry

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

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

Number left out: ~~100~~ 150

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: ~~100~~ 6

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: ~~100~~ 5

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 (If specify): Nil

- 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>Bijarni Lal Sraman Road</u> (Specify) <u>PMGSY</u>	PWD/ PHE/ Health/ School/ Other <u>PMGSY</u> ✓
2. <u>Tourism Building</u> (Specify) <u>Forest</u>	PWD/ PHE/ Health/ School/ Other ✓
3. _____ (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): Nil

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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 ✓
- c. Best performing departments: a) PDD b) RDD c) E&S
- Departments with most complaints against staff: a) Edn. b) PHE c) R&B

22. Any specific observation regarding any particular department.

1. Malfunctioning of Education Sector.
2. Malfunctioning of Anganwadi Centres.
3. Road from Bijarori to Sazan is in dilapidated condition under PMGSY