



# **Back to Village**

*Governance at the Doorstep*

June 21 - 27, 2019



**Government of Jammu & Kashmir**

## Suggested Activity Schedule for the Visiting Officer

[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 **Fairooz Abdulla**
- ii. Designation **Sr. Sec now Vice Principal**
- iii. Department/ place of posting **969 HSS Kulgan**
- iv. Mobile No **7889343050**
- v. Email id **Fairooz608916@gmail.com**
- vi. Home District **Kulgan**
- 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) **Neonma**
- ii. Local Government Director/ LGBD code of the GP **1420**
- (To be sourced from Rural Development Department/ by DCI)
  - iii. Name of CD Block **Behibagh**
  - iv. Name of Tehsil **Kulgan**
  - v. Name of District **Kulgan**

### C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat
    - 1. Noonmai 2. Panditpura**
    - 3. **4. 5.**
  - ii. No of hamlets in the GP **3**
  - iii. No of households in the GP **370 + 50 = 42350**
  - iv. Population (approx) of the GP **2080 + 270 = 2350**
  - v. Significant geographical feature of the GP (forest/ water bodies/ minerals/ others/ None)
  - vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None)
- > Arrival in the Gram Panchayat (by 10:00 am)
  - > Capture picture at 10:00 am
  - > Interaction with
    - PRI members (for an hour atleast)
      - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi workers/ ASHAs/ ANMs/ VWL/ PDS storekeeper/ representatives of PHE, PWD, 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 pm

### D) DAY-01:

- > Capture picture at 7:00 am
- > 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 Honble PM to all Sarpanchs and discussion on water conservation issues
- > Visit to and participation in Exhibitions/ Mela
- > Distribution of certificates/ benefits/ opening of accounts, insurance policies, filing of application forms for various schemes
- > Enrollment of beneficiaries under Pti-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 pm
- > Departure

## DI 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/ Metallized/ Smoothed/ Fair weather  
     b) Remarks Road needs immediate repairment

- iii. Condition of existing road connecting to GP (check one)  
     a) Good/ Average/ Disputed  
     b) Remarks Nidhiya of road needed badly

- c) General condition of internal roads/ link roads inside the GP (check one)

- d) Remarks Average in general & dislodged in Paudha

- e) Unconnected habitations having population of 250 or more souls (with names)

- a) Number ✓  
 (i) \_\_\_\_\_ (ii) \_\_\_\_\_ (iii) \_\_\_\_\_ (iv) \_\_\_\_\_  
 (v) \_\_\_\_\_ (vi) \_\_\_\_\_ (vii) \_\_\_\_\_ (viii) \_\_\_\_\_  
 (ix) \_\_\_\_\_ (x) \_\_\_\_\_ (xi) \_\_\_\_\_ (xii) \_\_\_\_\_  
 (xiii) \_\_\_\_\_ (xiv) \_\_\_\_\_ (xv) \_\_\_\_\_ (xvi) \_\_\_\_\_  
 (xvii) \_\_\_\_\_ (xviii) \_\_\_\_\_ (xix) \_\_\_\_\_ (xx) \_\_\_\_\_

### VI. REQUIREMENT OF/ NEED FOR CONSTRUCTION/ UP-GRADATION OF ROADS/ BRIDGES/ CULVERTS

With name/ length (Max 03 words)

Name of the road/ bridge/ culvert, name, length in km/sms

- : Neon - Della Road → Construction of bridge of 16.5 m.  
 : at Paudha bridge which is broken due to rain at Brahmawadi.  
 2. Construction of culvert at Della road at Brahmawadi.  
 3. Approach road to Middle school.

2. DRINKING WATER/ WATER BODIES: Construction of canal supplying water to Kachar

1. Source of drinking water (tick as many as needed)

- a) Tapped Water/ Tube well/ Dug well/ Natural source (spring, nullah, boori)  
 river/ Hand Pump Supply water is mostly dirty & totally untreated. Contains water mostly as well.  
 b) Others (please specify) It has hand pumps at Neemra & one at Paudha, All are dysfunctional.

a. Is the availability of drinking water sufficient? Yes/ No

- b. Quality of drinking water in the Gram Panchayat (check one)  
     a) Very Good/ Average/ Not fit for consumption

- b) Remarks Muddy water containing mud & silt is supplied.

- c. Habitats without tapped water supply (with names)

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

- (iii) \_\_\_\_\_ (iv) \_\_\_\_\_ (v) \_\_\_\_\_  
 (vi) \_\_\_\_\_ (vii) \_\_\_\_\_ (viii) \_\_\_\_\_

v. Coverage of households through tapped water

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

- b) Remarks \_\_\_\_\_

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

- a) Daily (0.9 hrs/day)

- b) Three a week (.... hrs/day)

- c) Twice a week (.... hrs/day)

- d) Weekly (.... hrs/day)

- e) Monthly (.... hrs/day)

- f) Remarks Source of supply water is polluted stream.

viii. Prevalence of diseases on account of unhygienic water supply (as reported tick one)

- a) Frequently/ Sometimes / Never

ix. Untapped water sources details if any

1. Tapped pump at Neemra  
 2. Tapped pump at Paudha  
 } All dysfunctional

x. Necessity and further need regarding drinking water supply

- a) Demand for pipes (length) \_\_\_\_\_ (kms) All The pipes need to be replaced immediately } The pipes laid are almost 46 yrs old. (After 20 years the pipe is not available as per district). A separate well is required near the 46 yrs old well. It is the need of hour.

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

- 1 Hand pump water filtration plant
- 2 Bore well.
- 3

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

- 1 Replacement of pipe
- 2 Repairing of Hand pumps
- 3 Connection to every home

iii. Overall availability of daily power supply			
During winter		During summer	
a. 0-5 hrs	✓	a. 0-5 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	

vii. Number of transformers in the Gram Panchayat ..56+1= 57

v Approximate number of transformers damaged during the year 04+1= 05.

vi Average time taken by PCD for repair of damaged transformer (tick one)

- a Week / 15 days / One month / More than one month
- b Remarks At least two more transformers 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	✓

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

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

ix. Percentage of households metered ..Zero %

x. Are there any instances where trees are being used for supporting HT/LT line conductor Yes/ No

xi. If yes, requirement of approximate number of additional poles at least 50 poles

### 3. POWER SUPPLY:

- i Are all hamlets connected with power supply Yes/No
- ii Hamlets not having power connectivity: No

iii Number.....

iv Names- (i) ..... (ii) ..... (iii) ..... (iv) .....

v Any additional transformer/ upgradation of facility required  
Number..... Details Two + one = Three

**10**

x. Water bodies in the GP (Numbers)			
Water bodies in the Gram Panchayat			
S. No	Type of water body	Total number	Maintained conservations/ restoration
1	Ponds	—	
2	Springs/ Bowls	—	
3	Wells	—	
4	Any other(specific)	<u>Muddy &amp; Polluted stream</u>	<u>Streams</u>

**11**

#### 4. HEALTH:

##### Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat. 01
- ii. Total number of sanctioned posts (including NHM). 03
- iii. Total number of posts filled up (including NHM). 03
- iv. Are medicines available in Sub Centres. Yes/ No
- Remarks: PHC is needed badly. One TSM (Indian System of medicines) is located with one medical officer and one part time Sweeper.
- Primary Health Centre:**
- Whether PHC is available within the Gram Panchayat. Yes/ No
  - If no, distance (in Kms) of nearest PHC from the Gram Panchayat 03 Kms
  - If PHC is available within the Gram Panchayat.
  - Whether housed in govt or rented building Govt/ Rented
  - In case of Govt building, additional requirement of accommodation, if any. \_\_\_\_\_
  - Deficiency of critical medical equipments, if any. \_\_\_\_\_
  - Actual number of doctors attending the patients in the PHC. \_\_\_\_\_
  - Vacancy. \_\_\_\_\_
  - Are adequate medicines available in PHC. Yes/ No
  - Availability of ambulance in the PHC. Yes/ No
  - Whether power supply backup is available in the PHC. Yes/ No/ Non
  - Functional
  - Whether separate toilet facility is available in the PHC for females. Yes/ No/ No
  - Whether lab facility is available in the PHC. Yes/ No
  - Whether institutional deliveries are conducted in the PHC. Yes/ No

**12**

- Whether PHC is available within the Gram Panchayat. Yes/ No
- Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna USYD at the time of delivery in govt health institutions. On time/ Delayed/ Never
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakram USSKO in govt health institutions. Yes/ No
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance. Private Transport
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one) Poor/ Good/ Excellent

**13**

(Note: As per immunisation schedule, a child is to be immunised at birth /BCG/OPV-0, Hepatitis B1 after 6 weeks /OPV-1, Pentavalent-1/ after 10 weeks /OPV-2, Pentavalent-2/ after 14 weeks /OPV-3, Pentavalent-3 /PVI at the age of 9 months /Measles Rubella (MR)-1, Vitamin A1/ and between 16-24 months /Measles Rubella (MR)-2, Vitamin A2 OPV Booster, DTP-1+ Booster/)

##### General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-District Hospital/ Community Health Centre) from the Gram Panchayat 03 kms
- Institutional deliveries percentage approx 102%

- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups Yes/ No

(Note: A pregnant lady is required to get 4 ANC's during her pregnancy)

- Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna USYD

at the time of delivery in govt health institutions. On time/ Delayed/ Never

- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakram USSKO in govt health institutions. Yes/ No

- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance. Private Transport

- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one) Poor/ Good/ Excellent

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

- xi. How many of them have been referred to higher institutions for treatment 55 (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 old) deaths in the GP during last year (January 2018 to December, 2018) 02 - (approx)

- xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January 2018 to December, 2018) 0 - (approx)

#### **14**

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

Remarks Medicine supplied are insufficient, Auxiliary control is needed. ASHA workers are dedicated.

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

1. PHC (new type) is needed.
2. Upgradation of ISM
3. Govt. Building.

#### **5 EDUCATION:**

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	SSA Nongma	SSA Nandikar		
Building (Govt/ rented)	Rent.	Rented		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Facilities available in MS	MS 1	MS 2	MS 3	
Name of Middle school	SSA Middle School Nongma			
Building (Govt/ rented)	Rent.	Rent.		
Enrolment	32			
No of teachers available	04			
No of operational classes	08			
No of classrooms available	11			
Compound wall (Rent/ No)	Incomplete wall			
Toilet facility available (Yes/ No)	Yes but insufficient			

#### **15**

<b>Facilities available in HS</b>	<b>HS 1</b>	<b>HS 2</b>	<b>HS 3</b>
Separate toilet facility for girls (Yes/ No/ NA)	No		
Drinking water facility (Yes/ No)	'Yes'		
Playground available (Yes/ No)	'Yes'		
MDM served regularly (Yes/ No)			
Quality of food served (Poor/ Average/ Good/ Very Good)	'Good'		
Condition of the connecting road (good/ average/ bad/lightened)	'No Road'		
iii. No of High Schools in the Gram Panchayat .....			

<b>Facilities available in HS</b>	<b>HS 1</b>	<b>HS 2</b>
Name of High school	Govt. High School Hemu	
Building (Govt/ rented)	'Govt.'	
Enclosure	120	
No of teachers available	17	
No of operational classes	10	
No. of classrooms available	22	
Compound wall (Yes/ No)	'Yes'	
Toilet facility available (Yes/ No)	'Yes'	

**17**

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

ix. Distance of nearest College from Gram Panchayat 14 Kms

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

x. Private Schools in the Gram Panchayat, if any. (Number only) 1

x. Primary School ✓, Middle School X... High School X..

x. Why do parents prefer private schools for children.

Not any specific reason.

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. Upgradation to Hr. sec. level.
2. Computer Lab upgradation.
3. Right Chawki/d part for middle school.

18

#### 6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming ✓

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

ii. Major agri crops grown in GP.

a. Rabi (Winter Crops) ✓

b. Khanf (Summer Crops)

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

Others \_\_\_\_\_

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

Private

v. Any organic fertilizers/ vermi-composting being used/ done by farmers. Nobody/ Few/ Many/ All Coffeepot

vi. Major source of irrigation (with %age)

- a. Canal 100%
- b. Ponds \_\_\_\_\_%
- c. Tube wells \_\_\_\_\_%
- d. Springs; \_\_\_\_\_%
- e. Rainfed \_\_\_\_\_%
- f. Others \_\_\_\_\_% (details)

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP. Yes/No

viii. If yes, number of water harvesting tanks in the GP \_\_\_\_\_ (No.)

ix. Coverage of soil health cards in GP 22.52%

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

x. Whether Panchayat has potential for (specify details)

a. Agriculture In Vegetable garden (crop)

b. Horticulture Apple (crop)

c. Plantation \_\_\_\_\_ (crop)

d. Dairy farming Egg production in dairy farm (type)

e. Animal/ Sheep Husbandry Sheep goat (type)

f. Horticulture Apple (crop)

g. Fisheries/ Aquaculture \_\_\_\_\_ (details)

h. Silk (cocoons) \_\_\_\_\_ (details)

i. Any other (please specify) \_\_\_\_\_

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

19

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 400 (Nos.)

b. Buffaloes 25 (Nos.)

c. Sheep 600 (Nos.)

d. Goat X (Nos.)

e. Yak/ Mithun X (Nos.)

f. Others (Details) \_\_\_\_\_ (Nos.)

xvi. Total poultry population (in numbers) in the GP. 25 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat HQ in Kms) Zero 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 3000 Kg

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

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

Husbandry & Handicraft

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

a. Number. \_\_\_\_\_

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

xviii. Major cottage industries in GP (please specify)

Activity/Industry Benzene engaged one shop off ill

1. X (Male/ Female/ Both)

2. \_\_\_\_\_ (Male/ Female/ Both)

3. \_\_\_\_\_ (Male/ Female/ Both)

4. \_\_\_\_\_ (Male/ Female/ Both)

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

Number. 18 Sfids Employees 18 + 10 = 28

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

1. Saw mill

2. Polyester

xxi. Number of persons engaged in government service 230 (approx. number)

xxii. Potential for village tourism. Pleasure/ Religious/ Historic/ Adventure/ Others  
(Please specify) 100

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

xxiv. Is there any public/ common/ forest/ waste land available in the GP for afforestation?  
If Yes, approx area 5 Kanals

## 7. SPORTS

i. Popular sports in the Gram Panchayat Cricket, Volley ball, Foot ball, Kabadi,

ii. Number of playfields in the Gram Panchayat. 01 (Nos.)

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

iv. In case no play field is available please indicate the availability of Land for development of play field in the GP (give details) \_\_\_\_\_

- a. Credit/ Debit card Yes/ No
- b. Net banking Yes/ No
- c. Mobile wallet Yes/ No

#### 8. LIBRARY:

- i. Availability of Library in the GP Yes/ No
- ii. If no, distance to the nearest library 14 kms

#### 9. ENTERTAINMENT:

- i. Source of recreation Rural sports/ Festivals/ Mela/ Local Folk/ Artists/ Open air theatres/ Others, please specify \_\_\_\_\_

#### 22

#### 10 TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP Yes/ No
- ii. No. of hamlets not having mobile connectivity ..... (Nos) \_\_\_\_\_
- iii. Name of service provider(s) BSNL/ Others Jio, Airtel / 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 (as many as needed) Post Office/ Branch/ Micro Branch/ Khidmat Centre  
i. Nearest ATM (in Kms) 0.1 Km  
ii. Individuals (20-65 age) having Jan Dhan Accounts Approx 30.%

iv. Frequent mode of e-transaction by villagers

- a. Credit/ Debit card Yes/ No
- b. Net banking Yes/ No
- c. Mobile wallet Yes/ No

- v. General assessment about Direct Benefit Transfer (DBT) under various government schemes. Satisfied/ Not Satisfied   
*Beneficiaries Relied on Govt. at various level due to natural calamities or others reason is not satisfactory and often wait. Provided Bank Branch or ATM required.*
- vi. Key source of lending facility for agriculture, horticulture and allied activities (check as many as required)

a. KCC

b. Bank loan

c. Money Lender

d. Family & Friends

*Families bank officials promise people to have only cash, cash loans as guarantee when they seek loan.*

#### 12. HOUSING

- i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2019-20 2.6 (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   
*Financial assistance delayed*
- iv. Any difficulty faced in availing financial assistance under PMAY, plz specify

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

35 Nos.

#### 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 ✓

#### 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: \_\_\_\_%

Reasons .....

24

- 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 PWD:

##### MGNREGA:

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

- ii. When were the job cards list verified January (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 ✓

25

#### 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) Not Yet.

#### 16. WOMEN AND CHILD DEVELOPMENT:

- i. No of Anganwadi Centres (AWCs) in the GP 26 (nos)

If more needed

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 (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 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 ✓

#### 19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered Yes/ No ✓

Number left out 150

b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly ✓

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

d. Widow Pension Scheme

a. Are all eligible beneficiaries covered Yes/ No ✓

Number left out 20 apx.

b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly ✓

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

d. Disability Pension Scheme

a. Are all eligible beneficiaries covered Yes/ No ✓

Number left out 10

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 ✓

27

#### 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 yes specify) No ✓

No sele con various material ready  
and enrichment.

#### 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. Cutting
2. Knitting
3. Tailoring
4. Embroidery
5. Computer

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 (P12 specify three major works, if any)

Name of the work:

1. \_\_\_\_\_ Department concerned \_\_\_\_\_

(Specify)

PWD/ PHE/ Health/ School/ Other

2. \_\_\_\_\_ Department concerned \_\_\_\_\_

(Specify)

PWD/ PHE/ Health/ School/ Other

3. \_\_\_\_\_ Department concerned \_\_\_\_\_

(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 (P12 specify) Horto Agriculture buildings and one Community hall.

28

## 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) Education b) Health c) Horticulture.

iii. Departments with most complaints against staff a) PHE b) PWD, Horticulture, PWD

iv. Any specific observation regarding any particular department:

PWD workers lack work culture ~~totally~~.

29

## D GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Main economic activities/ source of livelihood in the GP (Max 05)	1. Horticulture,
ii. Major potential areas which can be used to improve economic conditions in the GP (Max 05)	2. Employment.
1. Horticulture,	3. Business.
2. Dairy farming	4.
3. Sheep rearing	5.
4. Small scale industry	
5. Vegetable of fruit Processing	
iii. Major problems confronting the people in the GP (Max 05)	
1. Untreated and muddy water is supplied through PHE.	
2. Cannot supplying irrigation water to normai is at the brink of total erosion at Radder.	
3.	
4. Health facilities totally insufficient	
5.	

N	Urgent public requirements in order of priority (Max 07)
1.	A water filtration Plant.
2.	Construction of bridge at Nizamuddin-Bawali Yerd.
3.	One Primary Health centre
4.	One sewer on Basidod road s/n 6 in Pandithan.
5.	Approach road to SSA School and PWD.
6.	Siphon to "Masjid under" to "Karni under".
7.	Patient Hafiza at Nizamai.
V	Any major complaint brought to notice
	POY Quality of drinking water. Power Supply.
VI	Overall assessment of vist (Public Services) Please mention best practices, if any observed
VII	Public needs assessment regarding various schemes. In most of the fields, Public services are almost satisfactory. However field workers must be motivated and executive editor of
VIII	Overall assessment of visit (Panchayat Functioning)
	Political delta need to visit the place and should interact with the public
	Panchayat has no elected representative. Report committee functioning in place of Panchayat

Signature of the visiting officer

Name: Falloof Abdulla,