

Razees Ahmad (Lecturer)

Katpavan

~~Dr~~ Katpavan



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Suggested Activity Schedule for the Visiting Officer

Day-01:

- 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/ Patwar/ Anganwadi Workers/ ASHAs/ ANMs/ VLW/ 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, bunks, 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

Day-02:

- 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 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 pm.
- Departure.

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name *Kailey Anand Naik*
- ii. Designation *Lecturer*
- iii. Department/ place of posting *Education (H.S.S)*
- iv. Mobile No *7706826370*
- v. Email id
- vi. Home District *Kulgam*
- 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) *KATAPORNA*
- ii. Local Government Directory (LCD) code of the GP
- iii. Name of CD Block *BEH BANGH*
- iv. Name of Tehsil *YARIPORNA*
- v. Name of District *KULGAM*

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

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat
 1. *Baithold*
 2. *Sheikh Meralda*
 3. *Katsipora*
 4. *Burpota*
 5. *Nogad Burpota*
- ii. No. of hamlets in the GP *5*
- iii. No. of households in the GP *600*
- iv. Population (approx) of the GP *approximately 3000*
- v. Significant geographical feature of the GP (hill/ kand/ plain)
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None) *oacharids*

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No)
 ii. If yes, type of existing road connecting to GP (Tick one)
 a) Black topped/ Metalled/ Shingled/ Fair-weather
 b) Remarks: Road not well maintained.

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

- b) Remarks: Not well maintained.
 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: Roads not in a good condition.

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

- a) Number _____
 b) Names: (i) _____ (ii) _____
 (iii) _____ (iv) _____

- 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./ Mts (2 km) approx.

1. upgradation of road from main road Katapada to Shikhar
 2. bridge to Kojikulla (Kotapada) - 2 km approx via Keri
 3. Bridge to waterfall (Katapada) 1 km approx.
 4. Link Road from main road via old road to forest guard post Jiving mai

2. DRINKING WATER/ WATER BODIES: Karpois Shikhar Road.

- 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) Springs (not maintained well).

- 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: Water available is in a bad condition.

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

- a) Number Nil.
 b) Names: (i) _____ (ii) _____
 (iii) _____ (iv) _____

Remarks: The drinking water facility especially of household is worst and needs sympathetic look

- v. Coverage of households through tapped water:

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

- b) Remarks: But the drinking water is in a bad condition.

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

- a) Daily (L hrs/day)
 b) Three a week (L hrs/day)
 c) Twice a week (L hrs/day)
 d) Weekly (L hrs/day)

- e) Remarks: Some times disrupted

- vii. Prevalence of diseases on account of urinary/ water supply (as reported) (tick one):

- a) Frequently/ Sometimes/ Never

- viii. Untapped water sources details if any

- (i) Springs (ii) _____
 (iii) _____ (iv) _____

- ix. Necessity and further need regarding drinking water supply:

- a. Demand for pipes (length) 10 (kms)

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

1. Filtration plant needed.
2. lighter water supply scheme from springs.
3. drinking scheme of springs.

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

1. Reservoir available but needs filtration plant.
2. springs available but drinking needed.
3. new pipes for suitable coverage of drinking water.

x. Water bodies in the GP (Numberst)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	Nil.		
2	Springs/ Bawls	10	<u>not maintained</u>	<u>BB. 10.</u>
3	Wells	Nil		
4	Any other (specify)	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) _____ (ii) _____

(iii) _____ (iv) _____

iii. Overall availability of daily power supply

During winter

a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 09

v. Approximate number of transformers damaged during the year 08

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

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

b. Remarks Mainly transformers are repaired by villagers themselves.

vii. General assessment about quality of voltage

During winter

a. Good

b. Average

c. Below Average

During summer

a. Good

b. Average

c. Below Average

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

0-50% 50-75% 75-95% 95-99% 100%

ix. Percentage of households metered 100%

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

xi. If yes, requirement of approximate number of additional poles 300 approx.

xii. Are there any critical loose wiring/ conductors which are threat to human life Yes/ No Yes

xiii. Any additional transformer/ upgradation of facility required

Number 55 Details Needs better wiring in the whole Panchayat Halga.

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat . 01
- Total number of sanctioned posts (including NHM)
- Total number of posts filled up (including NHM)
- Are medicines available in Sub Centres Yes/ No

Remarks needs a Government Building and also a little staff.

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 2.2 kms
- If PHC is available within the Gram Panchayat No.

a) Whether housed in govt or rented building Govt Rented

b) In case of Govt building, additional requirement of accommodation, if any

c) Deficiency of critical medical equipments, if any

d) Actual number of doctors attending the patients in the PHC

Vacancy -----

e) Are adequate medicines available in PHC Yes/ No

f) Availability of ambulance in the PHC Yes/ No

g) Whether power supply backup is available in the PHC Yes/ No/ Non Functional

h) Whether separate toilet facility is available in the PHC for females Yes/ No/ Non-functional

i) Whether lab facility is available in the PHC Yes/ No

j) Whether institutional deliveries are conducted in the PHC Yes/ No

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 02 kms
- Institutional deliveries percentage (approx) 10.2

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

(Note: A pregnant lady is required to get 4 ANCs during her pregnancy)

iv. Whether pregnant women are receiving Rs 1200/- 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 (JSKK) 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! No

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 6 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 A) and between 16-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1 Booster)

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

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

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

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

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability 12. (No)
- xi. How many of them have been referred to higher institutions for treatment 02. (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-to-1-year aged deaths in the GP during last year (January, 2018 to December, 2018) --07 (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)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals
Poor/ Good/ Very Good

Remarks Gen. Hlth. Sector in the GP needs upgradation

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

1. Environment building needed for Sub Center.
2. Good availability of staff needed.
3. Medicines in a good position needed.

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat (01) Banpara khatpeta.

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	<u>01</u>			
Building (Govt/rented)	<u>Govt</u>			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	<u>04</u> <u>Chh. Neta.</u>			
No. of teachers available	<u>02</u>			
No. of operational classes	<u>02</u> <u>03</u>			
No. of classrooms available	<u>03</u>			
Compound wall (Yes/ No)	<u>Yes</u>			
Toilet facility available (Yes/ No)	<u>Yes</u>			
Drinking water supply (Yes/ No)	<u>Yes</u>			
Mid-day school (Yes/ No)	<u>Yes</u>			
Quality of food served (Poor/ Good/ Very Good)	<u>Good</u>			
Condition of the connecting road (good/ average/ dilapidated)	<u>Not well maintained</u>			

ii. No. of Middle Schools in GP --02--

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	<u>MS-1 Banpara</u>	<u>MS-2 Baidhata</u>	<u>MS-3 Baidhata</u>
Building (Govt/ rented)	<u>Govt.</u>	<u>Govt.</u>	<u>Govt.</u>
Enrollment	<u>25</u>	<u>29</u>	<u>24</u>
No. of teachers available	<u>02</u>	<u>04</u>	<u>03</u>
No. of operational classes	<u>1st to 8th</u>	<u>1st to 8th</u>	<u>1st to 8th</u>
No. of classrooms available	<u>05</u>	<u>05</u>	<u>03</u>
Compound wall (Yes/ No)	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>
Toilet facility available (Yes/ No)	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	NO	NO	NO
Drinking water facility (Yes/ No)	Yes	No.	Yes
Playground available (Yes/ No)	NO	NO	NO
MIDM served regularly (Yes/ No)	Yes	Yes	Yes
Quality of food served (Poor/ Average/ Good/ Very Good)	Good	Good	Good
Condition of the connecting road (good/ average/ disrupted)	Not good	Not good	Not good

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

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

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/ disrupted)		

Qiv. 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:

HS:Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 9.2 Kms

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

- viii. Condition of the road connecting HSS (please specify) Not good Needs upgrade
- ix. Distance of nearest College from Gram Panchayat 12 Kms
- Mode of transport On foot/ Public bus/ Other vehicle private vehicles (Sumo).
- 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?
Better facilities regarding academics and accommodation.
- xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? Yes/ No Yes
- xiii. Any requirements pertaining to education sector (please give details - maximum 03)
1. Need of a High School in the G.P.
 2. Play ground needed in this sector in the G.P.
 3. Computer facilities in the schools in the G.P.
6. ECONOMY/ LIVELIHOODS:
- i. Primary source of livelihood Farming.
- a. Farming ✓
- b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify) _____
- ii. Major agri crops grown in GP:
- a. Rabi (Winter Crops)
- b. Kharif (Summer Crops)
- iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others Pear
- iv. Availability of fertilizer/ pesticides outlet in the GP: Yes/ No Yes

- v. Any organic fertilisers/ vermi-composting being used/ done by farmers? Not at all
Few/ Many/ All
- vi. Major source of irrigation (with %age)
- a. Canal 72%
- b. Ponds 0%
- c. Tube wells 0%
- d. Springs 0%
- e. Rainfed 0%
- f. Others 0% (details)
- vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP? Yes/ No Yes
- viii. If yes, number of water harvesting tanks in the GP _____ (No)
- ix. Coverage of soil health cards in GP 0%
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP? Yes/ No Yes
- xi. Whether Panchayat has potential for (specify details)
- a. Agriculture 0% (crop)
- b. Horticulture 100% (crop)
- c. Plantation 10% (crop)
- d. Dairy farming 0% (type)
- e. Animal/ Sheep Husbandry 80% (type)
- f. Horticulture Apple - Walnut - Pear (crop)
- g. Fisheries/ Aquaculture Nil (details)
- h. Silk (coccons) Nil (details)
- i. Any other (please specify) Nil
- xii. Do farmers sell agriculture/ horticulture/ other produce? Yes/ No Yes

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 642 (Nos)

b. Buffaloes Nil (Nos)

c. Sheep 802 (Nos)

d. Goat Nil (Nos)

e. Yak/ Mithun Nil (Nos)

f. Others (Details) Nil (Nos)

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

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 02 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 02 Kms

xix. Visits by veterinary extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable

xx. Average quantity of cow dung (in Kgs) produced per day in the GP 400 Kg

How is the cow dung used As fuel/ Manure/ vermin-composting/ Biogas/ Not used/

Any other use, plz specify Nil

xxi. Potential for skill activities/ traditional crafts - specify details: Nil

needs all departmental schemes to be launched in the GP.

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

a. Number Nil

b. Activities _____

c. Any problems being faced by the SHGs _____

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry Persons engaged

1. _____ (Male/ Female/ Both)

2. _____ (Male/ Female/ Both)

3. _____ (Male/ Female/ Both)

4. _____ (Male/ Female/ Both)

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

Number 10 Employees 40

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

1. Shoppes

2. Fruit business

3. _____

xxvi. Number of persons engaged in government service 40 (approx number)

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

(Please specify) yes. water fall

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

water fall available but needs upgradation.

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

If yes, approx area Nil Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat Cricket, Volleyball.

ii. Number of playfields in the Gram Panchayat Nil (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) land next to school

to be used as a playground which needs to be developed.

8. LIBRARY:

i. Availability of library in the GP Yes/No Yes

Suggestions for improvement needs library in the GP

ii. If no distance to the nearest library 1 km

9. ENTERTAINMENT

i. Source of recreation Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatre/ Others, please specify none

10. TELECOM CONNECTIVITY:

i. Whether Mobile connectivity is available in all hamlets of the GP Yes/No Yes

ii. No of hamlets not having mobile connectivity none (None)

iii. Name of service provider(s) BSNL/ Others Dis. Dept. / None

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

v. Whether internet connectivity (GPRS/GPRS/4G) available Yes/No Yes

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

vii. Availability of Common Service Centres Yes/No Yes

11. BANKING (FINANCIAL INCLUSION):

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

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

ii. Nearest ATM (in km) 22 km

iii. Individuals (20-65 age) having Jan Dhan Accounts Approx 22%

iv. Frequent mode of transaction by villagers

a. Cash/ Debit card Yes/No Yes

b. Net banking Yes/No Yes

c. Mobile wallet Yes/No Yes

d. Any other online payment mode through banks, internet

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

Remarks

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

a. MCC Yes

b. Bank loan Yes

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 (None)

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

iii. Whether financial assistance under PMAY been provided in time/ Delayed Delayed

iv. Any difficulty faced in availing financial assistance under PMAY pl. specify

Beneficiaries not covered during financial year 2018-19. and there should get done for it in time.

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

*about 30-40% households need this facility
who need should be covered under this scheme.*

13. SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat Poor/ Satisfactory/ Good
- Availability of Community Sanitary Complexes in Halqa Panchayat Yes/No
- Whether maintained by public Yes/ No
- Whether all households are having toilet facility Yes/No
- Whether toilet facility is being used by the locals Yes/No
- Is Open Defecation still prevalent in the Panchayat Yes/No
- If yes percentage of Open Defecation 65%

Reasons *Due to poor conditions village will call sanitary latrine by state govt.*

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

Land not available.

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- Are job cards available with all eligible households Yes/No
- When were the job cards last verified May 2019 (Month)
- Are seven registers being maintained and verified Yes/No
- Has Social Audit Committee been formed in the GP Yes/No
- 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

Panchayat Raj Institutions:

- Whether Gram Sabhas are being conducted regularly Yes/No
- Whether women/ reserved category members of Gram Sabha do participate in the meetings Yes/No
- Whether all departmental plans are being prepared in Gram Sabha Yes/No
- Are the members of the GP aware about the funds received under 12th Finance Commission Yes/No
Officer should read out amount in Gram Sabha and explain
- Has 12th FC plan been prepared and approved by the Gram Sabha Yes/ No
- Has Gram Panchayat Development Plan been prepared Yes/ No
- Does Panchayat have a bank account Yes/ No
Balance in the account Rs. 12,44,374 lacs.

Account operated by Sarpanch/ VLW/ Others (specify) Panchayat Secretary

Katpola.

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP Yes/No
- Whether supply of food grains is made available regularly Yes/ No
- Quality of PDS grain Poor/ Average/ Good/ Very Good
- Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Char Yes/ No
- Whether Rate list is displayed at the PDS outlet Yes/ No
- Whether POS machine installed at PDS outlet Yes/ No
- 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:

- No of Anganwadi Centres (AWCs) in the GP 05 (Nos)

- ii. Availability of nutrition items in the AWC Always/ Not-regularly
- iii. Quality of food served to the children Poor/ Good
- iv. General Assessment about the performance of the AWC Poor/ Average/ Good
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now Yes/ No
- vi. Whether Village Health and Nutrition Day (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 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP Yes/ No

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport Yes/ No
- Type Bus/ Motor/ Sumo
- ii. If yes, does it suffice the requirements of the GP Yes/ No
- iii. General problems related to public transport (if any) Public transport needs modification. So that people will not get suggested, in the G.P.

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. Hand made Shur. 2. IT Skills. 3. Agriculture Skills.
4. Handicrafts. 5. Fisheries.

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered Yes/ No
 - Number left out More than 70%
 - 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 50%.
 - 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 0%.
 - 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

20. OTHERS:

- i. Whether Community Hall is available in GP Yes/ No / under construction
- ii. Whether Panchayat Char is available in GP Yes/ No / under construction
- iii. If no is land available for construction of the Panchayat Char Yes/ No
- iv. Whether internet facility has been provided in the Panchayat Char Yes/ No
- v. Whether electricity has been provided in the Panchayat Char Yes/ No
- vi. Is there any heritage building in the GP (Plz specify) No.

vi. If yes, whether said building is being properly maintained Yes/ No

vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any).

Name of the work

Department concerned

1. P.H.E. (lifting ^{strong} metal) PWD/ PHE/ Health/ School/ Other
(Specify)

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

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

viii. Prevalence of drug menace in the GP Nil/ Very Low/ Low/ High/ Very High

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify) No.

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21 GOOD GOVERNANCE:

i. Public perception on:

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) P.W.D./ R.D.O.

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

iv. Any specific observation regarding any particular department

The visiting (lad) from Yamach (check) to Kotapasa needs a special modification from the navigation department, as the people of this Gram Panchayat are suffering a lot from the stop maintenance of visiting (lad) mentioned above.

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I. Main economic activities/ source of livelihood in the GP (Max 05)	
1	<u>Orchard Fruit Production (Apple walnut)</u>
2	<u>Fruit Business.</u>
3	<u>Local Sheep rearing.</u>
4	<u>Live Stock Production Cattle Sheep.</u>
5	<u>Private Sector Business.</u>
II. Major potential areas which can be used to improve economic conditions in the GP (Max 05)	
1	<u>Orchard Fruit Production.</u>
2	<u>Live Stock Production</u>
3	<u>Better Road Connectivity.</u>
4	<u>Better Education facilities.</u>
5	<u>All Government Departmental welfare Schemes.</u>
III. Major problems confronting the people in the GP (Max 05)	
1	<u>School building in a bad condition and very small.</u>
2	<u>Health sub centre needs Government facilities and staff.</u>
3	<u>Water supply in a poor and away bad condition.</u>
4	<u>Roads connected to the GP. are in a bad condition.</u>
5	<u>Bad condition of a playground in the GP.</u>

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IV	Urgent public requirements in order of priority (Max. 07)
	1. School Building needs Second story at (Bachhal)
	2. Roads connecting to G.P. needs Magelamisation.
	3. Health Sub centre needs Gynaecologist building and Staff.
	4. G.P. Should be linked to B.M.C. police instead of B.P.S.
	5. Play ground for all ages needed.
	6. Filtration Plants needed in water supply.
	7. Network Connectivity in a Post and Bad Condition.
V	Any major complaint brought to notice:
	The Development works from the different departments i.e. P.W.D. and S. Rural Development. in the Harrier (Bachhal) of G.P. Bachhal helps katasas are mostly ignored, without it is drinking water, electric facility (especially wiring and electric poles) upgradation of street lights of Harrier. Garbage needs immediate Boring wells for drinking water and electric poles including transformers.
VI	Overall assessment of visit (Public Services) Please mention best practices, if any, observed
VII	Overall assessment of visit (Panchayat Functioning)

Signature of the visiting officer

Name :