

Appendix A



Back to Village 1

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Suggested Activity Schedule for the Visiting Officer

Panchayat Gurdwara - Dated 22/06/2019

Day-01:

- > Arrive at the Gram Panchayat (by 10:00 a.m.) ✓
- > Capture picture at 10:00 a.m. ✓
- > Interaction with:
 - PFI members (for an hour atleast) ✓
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Pradhan/ Workers/ ASHAs/AJPMs/ ...// PDS storekeeper/ representatives of Panchayat, 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. *Inauguration of school* ✓
- > Visit other villages in the Panchayat. ✓
- > Evening informal interaction with PFI 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. ✓

Day-02:

Dated 23/06/2019

- > 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. *Social Audit Committee constituted* ✓
- > 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. ✓ *done*
- > Visit other villages in the Panchayat. ✓
- > Capture picture at 6:00 p.m. ✓
- > 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: Balwant Singh

ii. Designation: LEPO

Department/ place of posting: Education / LEO office Bk. Lusa

iv. Mobile No 8082243808 / 9777781675

v. Email id:

vi. Home District: Doda

vii. Dates of visit: 20/21/22/23/24/25/26/27, June 2019 22/06/2019 to 23/06/2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

i. Name of the Gram Panchayat (GP): Gondow (A)

ii. Local Government Directory (LGD) code of the GP: 239501

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

iii. Name of CD Block: Gondow Jakyas

iv. Name of Tehsil: Chilly Pingal

v. Name of District: Doda

C) PANCHAYAT PROFILE:

i. Name(s) of revenue villages in the Gram Panchayat:

1. Gondow 'A' 2. ... 3. ...
4. ... 5. ...

ii. No. of hamlets in the GP: 07

iii. No. of households in the GP: 325

iv. Population (approx) of the GP: 1392

v. Significant geographical feature of the GP (hilly/ kandi/ plain): ✓

vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): ✓

BI 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: Roads need more repairment and black topping
- iii. Condition of existing road connecting to GP (Tick one):
a) Good / Average / Dilapidated
b) Remarks: Blacktopping needed urgently
- 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: _____
b) Names: (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____
- vi. Requirement of / need for construction / up-gradation of roads / bridges / culverts ☒ ☒
(with name / length (Max. 03 works))
Name of the road / bridge / culvert. Approx. Length in Kms / Mtrs
1. Iron Bridge at Gondwa A
2. Culvert at Gondwa A
3. _____

2. DRINKING WATER / WATER BODIES:

- i. Source of drinking water (Tick as many as needed):
a) Tapped Water / Tube well / Dug well / Natural Source (spring, nallah, bore, river) / Hand Pump ☒
b) Others (please specify): _____

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

ii. Quality of drinking water in the Gram Panchayat (Tick one):

a) Very Good/ ☒ Average / Not fit for consumption.

b) Remarks: _____

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

a) Number: Nil

b) Names- (i) _____ (ii) _____

(iii) _____ (iv) _____ (v) _____

iv. Coverage of households through tapped water:

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

b) Remarks: _____

v. 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: Fresh water springs are also available

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

a) Frequently/ ☒ Sometimes / Never

vii. Untapped water sources, details if any:

(i) spring (ii) bawli

(iii) _____ (iv) _____

viii. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 01 (Kms)

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

1. New scheme needed in Kumbhar Mahallah
2. New scheme needed in Rajul Mahallah
3. New scheme needed in Bani Mahallah

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

1. Reservoir required at Bondas-A
- 2.
- 3.

x. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	Nil		
2	Springs/ Bowlis	10	Mainbina	-
3	Wells	Nil		
4	Any other, (specify)	-		

3. POWER SUPPLY:

i. Are all hamlets connected with power supply: Yes/No ✓

ii. Hamlets not having power connectivity:

a) Number: 0603

b) Names: (i) Kumbhar Mahallah (ii) Khulli lower
(iii) Khulli upper (iv) Bai (v)

iii. Overall availability of daily power supply:

During winter

During summer

a. 0-6 hrs ✓

a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 06

v. Approximate number of transformers damaged during the year: Nil

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: _____

vii. General assessment about quality of voltage: Poor

During winter

During summer

a. Good

a. Good ✓

b. Average

b. Average

c. Below Average ✓

c. Below Average

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

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

ix. Percentage of households metered: Nil %

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

a) If yes, requirement of approximate number of additional poles: 300

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

Yes/ No

c) Any additional transformer/ upgradation of facility required: Additional transformer required in Zangher Mohalla

Number: _____; Details: _____

Chowpre Pargan kumbhar Mohalla

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: _____

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No No
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 0.5 kms
- iii. 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: _____
 - c) Deficiency of critical medical equipments, if any: Medical facilities available
 - d) Actual number of doctors attending the patients in the PHC: nil
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/ Not 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 ✓

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 20 Kms
- ii. Institutional deliveries percentage (approx): 29 %
- 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): Tata Sumo
- vii. 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 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 Swasthiya 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 screenings for any deficiencies, diseases and developmental delays including Down's syndrome.
- xi. How many of them have been referred to higher institutions for treatment?
- xii. General awareness about the Ayushman Bharat Pradhan Mantri Jan Arogya Yojana (PM-JAY) Card: Poor/ Good/ Very Good
- a. Has anybody in the GP availed benefit under Ayushman Bharat Pradhan Mantri Jan Arogya Yojana (PM-JAY)?
- Yes/ No
- b. If yes, satisfaction level: Poor/ Good/ Very Good

xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): Nil (approx.)

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

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

Remarks: ASHA Workers are dutiful

- xvi. Any requirements pertaining to health sector (please give details- maximum 100 words)
1. Primary Health Centre required at Gondar-A
 - 2.
 - 3.

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 01

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	<u>P.S. Tikka</u>			
Building (Govt/ rented)	<u>Govt</u>	<u>Go</u>		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	40			
No. of teachers available	02			
No. of operational classes	05			
No. of classrooms available	2+1			
Compound wall (Yes/ No)	No			
Toilet facility available (Yes/ No)	Yes			
Drinking water facility (Yes/ No)	Yes			
MDM served regularly (Yes/ No)	Yes			
Quality of food served (Poor/ Good/ Very Good)	Good			
Condition of the connecting road (good/ [✓] average/ dilapidated)	Average			

ii. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	UPS Bani		
Building (Govt/ rented)	Govt.		
Enrolment	51		
No. of teachers available	04		
No. of operational classes	08		
No. of classrooms available	03		
Compound wall (Yes/ No)	No		
Toilet facility available (Yes/ No)	Available		

Facilities available in MS	MS 1	MS 2
Separate toilet facility for girls (Yes/ No/ NA)	Yes	
Drinking water facility (Yes/ No)	Yes	
Playground available (Yes/ No)	Insufficient	
MDM served regularly (Yes/ No)	Yes	
Quality of food served (Poor/ Average/ Good/ Very Good)	Good	
Condition of the connecting road (good/ average/ dilapidated)	Average	

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

16

Facilities available in HS	HS 1	HS 2
Name of High school	HSGonda A	
Building (Govt/ rented)	Govt.	
Enrolment	121	
No. of teachers available	09	
No. of operational classes	10	
No. of classrooms available	06	
Compound wall (Yes/ No)	No	
Toilet facility available (Yes/ No)	Yes	

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

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

PS: _____ Kms PS. Available

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 Middle School Available

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 High School available

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 06 Kms

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

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

ix. Distance of nearest College from Gram Panchayat: 18 Kms

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

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

Primary School: _____ Middle School: _____ High School: _____

xi. Why do parents prefer private schools for children:

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented in them: Yes/ No Yes

xiii. Any requirements pertaining to education sector (please give details- maximum 100 words)

1. Major repairment of classrooms

2.

3.

18

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming ☒

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) nil

b. Kharif (Summer Crops) Maize

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

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

v. Any organic fertilisers/ vermi-composting being used/ done by farmers. How many/ Few/ Many/ All

vi. Major source of irrigation (with %age)

a. Canal nil %

b. Ponds nil %

c. Tube wells nil %

d. Springs yes %

e. Rainfed nil %

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. nil %

x. Whether Crop Insurance Cards are being issued to the farmers in the GP.

Yes/ No ☒

19

xi. Whether Panchayat has potential for. (specify details)

a. Agriculture yes Maize (crop)

b. Horticulture yes Apple, cherry (crop)

c. Plantation Good orchards (crop)

d. Dairy farming nil (type)

e. Animal/ Sheep Husbandry nil (type)

f. Horticulture nil (crop)

g. Fisheries/ Aquaculture Fisheries required (details)

h. Silk (cocoon) _____ (details)

i. Any other (please specify) _____ ☒

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

xiii. If yes, how is it sold: In organised market/ In unorganised market/ Non-availability of any marketing facility

xiv. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Not Applicable No

xv. Livestock population (approx. numbers) in the GP: 5600

a. Cattle 1400 (Nos.)

b. Buffaloes 700 (Nos.)

c. Sheep 3000 (Nos.)

d. Goat 1500 (Nos.)

e. Yak/ Mithun 15 (Nos.)

f. Others (Details) _____ (Nos.)

20

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

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

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) nil kms

xix. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Not Applicable

xx. Average quantity of cow dung (in Kgs) produced per day in the GP: 10000

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

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

xxii. 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: _____

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

Activity/ Industry	Persons engaged
<u>nil</u>	(Male/ Female/ Both)
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)

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

Number: nil Employees: nil

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

1. nil
2. _____
3. _____

21

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

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
(Please specify) Tourism

xxviii. What can be done to promote tourism (if possible): Road connectivity required

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

If yes, approx. area: Yes Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Kabaddi, Cricket, voley ball

ii. Number of playfields in the Gram Panchayat: nil (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 creation of playfield in the GP (give details):

Nil

8. LIBRARY:

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

Suggestions for improvement: Library required

ii. If no, distance to the nearest library Nil kms

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artistic/ Cultural theatres/ Others, please specify Festival

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: 8 (Nos.)

iii. Name of service provider(s): BSNL/ Others 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 (tick as many as needed): Post Office/ Branch/ Micro Branch/ Kiosk/ Cent

ii. Nearest ATM (in Kms): 12

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 10 %

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No ✓

b. Net banking: Yes/ No ✓

c. Mobile wallet: Yes/ No ✓

d. Any other online payment mode: nil (details)

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

Remarks: nil

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: _____

23

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: yes (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:
ND

v. No of identified eligible households yet to be covered under PMAY: 356

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 PRI:

MGNREGA:

- i. Are job cards available with all eligible households: Yes/No
- ii. When were the job cards last verified: 2015 (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. 19000
Account operated by: Sarpanch/ VLW/ Others (specify) Sarpanch/VLW

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 ✓
Refilled 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. 06 (Nos.)

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 regularly?
No

vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC?
Regularly/ Not regularly

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

viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No

26

17. PUBLIC TRANSPORT SYSTEM:

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

Type: Bus/ Matador/ Sumo

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

iii. General problems related to public transport (if any):

Bus Service required

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. ITI

2. _____

3. _____

4. _____

5. _____

COVERAGE OF PENSION SCHEMES:

Old Age Pension Scheme

- a. Are all eligible beneficiaries covered: Yes/ No ☒ Yes
- Number left out: ~~25~~ 30
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ☒ Monthly
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ☒ Bank

Widow Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes/ No ☒ Yes
- Number left out: ~~25~~ 10
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ☒ Monthly
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ☒ Bank

Disability Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes/ No ☒ Yes
- Number left out: ~~20~~ left
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ☒ Monthly
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ☒ Bank
- d. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ☒ Yes

27

OTHERS:

- a. Whether Community Hall is available in GP: Yes/ No / under construction ☒ under construction
- b. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ☒ under construction
- c. Is land available for construction of the Panchayat Ghar: Yes/ No ☒ No
- d. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No ☒ No Poor
- e. Whether electricity has been provided in the Panchayat Ghar: Yes/ No ☒ No
- f. Is there any heritage building in the GP (Plz specify): No

- vi. If yes, whether said building is being properly maintained: Yes/ No
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

Name of the work	Department concerned
1. <u>Rasca path (GP)</u> (Specify)	PWD/ PHE/ Health/ School/ Other
2. <u>Bridge (Forest)</u> (Specify)	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): No

28

21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ ☒ Good/ Very Good
 - Overall responsiveness of departmental staff: Poor/ ☒ Good/ Very Good
- ii. Best performing departments: a) Education b) Anganwadi c) _____
- iii. Departments with most complaints against staff: a) PMGSY b) _____ c) _____
- iv. Any specific observation regarding any particular department.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Main economic activities/ source of livelihood in the GP (Max. 05):

1.

Agriculture

2.

Horticulture

3.

Bee Keeping

4.

Cattle, Live stock, sheep

5.

Labour

II Major potential areas which can be used to improve economic conditions in the GP (Max. 05)

1.

Tourism centre at Bharni Gashar

2.

Agriculture

3.

Horticulture

4.

Animal Husbandry

5.

III Major problems confronting the people in the GP (Max. 05):

1.

Roads not trafficable

2.

No Degree college in adjoining area

3.

Medical facilities not available

4.

No ICDS Building at Ryt Gashar - A

5.

No store (food) Building in the Panchayat.

IV	Urgent public requirements in order of priority (Max.07):
1.	Model Higher Secondary at Gondow-A (3)
2.	Upgradation of UPS Bami to HS.
3.	Road connectivity to all ^{two} wards (1)
4.	Primary school at Chapwara ward or
5.	Solar lights to all wards (2)
6.	Model village at Gondow-A Pyl.
7.	Dispensaries at Gondow-A and Bami
V	Any major complaint brought to notice:
	No Complaint
VI	Overall assessment of visit (Public Services): Please mention best practices, if any. Observed
	Departments functioning well- RDD, Edu, Anganwadi
VII	Overall assessment of visit (Panchayat Functioning):
	Panchayat is functioning very well.

Signature of the visiting officer

Name: Balwant Singh
ZEPO BHAROSA