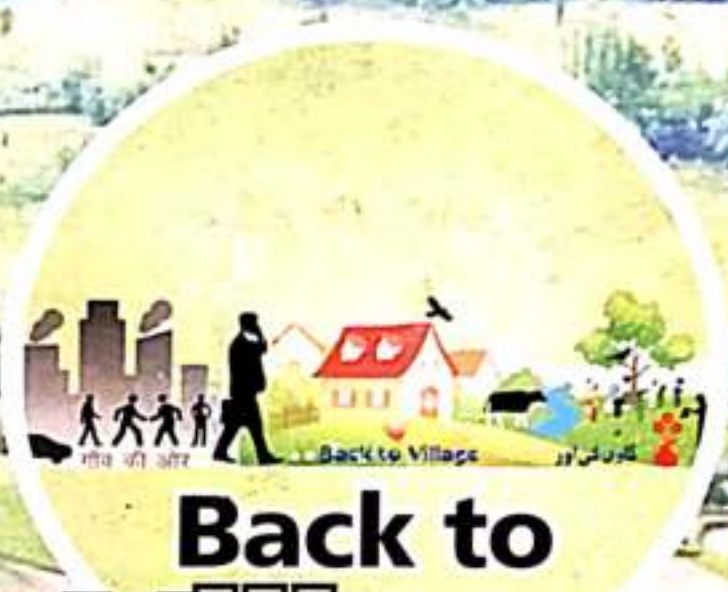


Block: Mahapur

Pyl: DAMBRA (East)

D. of Visit: 24 - 25 & 26 June 2019



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 a.m.)

✓ Capture picture at 10:00 a.m.

Interaction with

• PFI members (for an hour atleast)

• Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHA/ ANM)

• PDS storekeeper/ representatives of PHE, PDD, PMU 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, tube-well, electric station, important private enterprises.

• Visit to important ongoing and languishing projects/ works.

• Inauguration of playground/ any other building/ work.

• 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

• 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 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.

• Streamline/ 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

(Formal to be filled up by the Reporting Officer during

his/her 1st day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

i. Name SURAJ KASHYAP

ii. Designation LECTURER

Department/ place of posting CHH1 PUNEM

iv. Mobile No. 980643369

v. Email id shakadewi2012@gmail.com

vi. Home District Kolam

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

B) LOCALITIONAL DETAILS OF GRAM PANCHAYAT:

i. Name of the Gram Panchayat (GPI) DAMBERA (EAST)

ii. Local Government Directory (LGD) code of the GP 10886 0061 2100

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

iii. Name of CD Block MHANPUR

iv. Name of Tehsil MAHANPUR

v. Name of District KATHUA (J&K)

C) PANCHAYAT PROFILE:

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

1. DAMBERA 2. 3.

4. 5.

ii. No. of hamlets in the GP (29)

iii. No. of households in the GP 415

iv. Population (approx) of the GP 2500

v. Significant geographical feature of the GP (hill/ kand/ plain) KANDI

vi. Key natural resources of the GP (trees/ water bodies/ minerals/ others/ None) NONE

DI KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS

i. Whether Gram Panchayat is connected with road (Yes/No) YES.

ii. Type of existing road connecting to GP (Tick one)

a) Paved (Asphalt/ Metalled/ Shingled/ Fair-weather) Black-Topped.

b) Remarks: Needs 3-lane links for better transport - in Bantari

iii. Condition of existing road connecting to GP (Tick one)

a) Good/ Average/ Dilapidated Good

b) Remarks: Still needs improvement to links.

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 Good

b) Remarks: 50% work needs to be done in bit of areas.

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

a) Number 03 + 01 = 04

b) Names: (i) Ban Pabak (ii) Sapla

(iii) Metalla Pabak (iv) Metalla Pabak

(v) Metalla Pabak

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts

(with name/ length (Max 03 works))

Example of the road/ bridge/ culvert. Approx. Length in Kms./ Mtrs

1. W.M.O.2 / Bridge / 15mtrs.

2. W.M.O.3 / Bridge / 15mtrs.

3. W.M.O.4 / Bridge / 15mtrs.

4. W.M.O.5 / Bridge / 15mtrs.

5. W.M.O.6 / Bridge / 15mtrs.

6. W.M.O.7 / Bridge / 15mtrs.

7. W.M.O.8 / Bridge / 15mtrs.

8. W.M.O.9 / Bridge / 15mtrs.

9. W.M.O.10 / Bridge / 15mtrs.

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

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

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

b) Remarks: Needs to be improved by the Panchayat.

iii. Hamlets without tapped water supply (with name)

a) Number 05

b) Names: (i) Metalla Pabak (ii) Metalla Pabak

(iii) Metalla Pabak (iv) Metalla Pabak

(v) Metalla Pabak

iv. Coverage of households through tapped water

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

b) Remarks: Not covered at single house. Needs lot of improvement.

v. Frequency of water supply (for connected habitations) (Tick one)

a) Daily (hrs./day) 1

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

c) Weekly (hrs./day) 1

d) Remarks: Not

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

a) Frequently/ Sometimes/ Never Never

vii. Untapped water sources details if any

(i) 1 (ii) 1

(iii) 1 (iv) 1

viii. Necessity and further need regarding drinking water supply

a) Demand for pipes (length) 40 (Kms)

b) Others (please specify) Needs to be improved by the Panchayat.

c) Needs to be improved by the Panchayat.

d) Needs to be improved by the Panchayat.

e) Needs to be improved by the Panchayat.

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

1. New Govt. Hr. Sec. School.
 2. PHE Drinking water supply.
 3. PHE (Rising) Health Centre
- c. Upgradation of existing schemes required (name of scheme with nature of upgradation required):

1. Project regarding Tube well in Dambra (Sag)
2. Nil.
3. Nil.

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k. Water bodies in the GP (Number):

S. No	Type of water body	Water bodies in the Gram Panchayat		Requiring conservation/ restoration
		Total number	Maintained	
1	Ponds	09	01	08
2	Springs/ Borewells	09	-	09
3	Wells	01	-	01
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: Nil

b) Names: (i) _____ (ii) _____

(iii) _____ (iv) _____

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: 02

v. Approximate number of transformers damaged during the year: 04

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: 7-3 days

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 PDD (approx) (tick one):

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

ix. Percentage of households metered: 87 %

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

ai. If yes, requirement of approximate number of additional poles: 511 Required.

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

ci. Any additional transformer/ upgradation of facility required:

Number: 07

Details: Pehina, Talian, Tashan, Kinner, Barchan, Tual, Metallo Pandita, Mahajan.

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4. HEALTH

Sub-Centre: _____ N.I.I.

- Number of Sub Centres in the Gram Panchayat: N.I.I.
- Total number of sanctioned posts (including N.H.M): N.I.I.
- Total number of posts filled up (including N.H.M): N.I.I.
- Are medicines available in Sub Centres: Yes/ No N.I.I.

Remarks: _____

Visit Required.

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: 12 kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building: Govt/ Rented N.I.I.
 - In case of Govt building, additional requirement of accommodation, if any: N.I.I.
 - Deficiency of critical medical equipments, if any: N.I.I.

d) Actual number of doctors attending the patients in the PHC: N.I.I.

Vacancy: N.I.I.

e) Are adequate medicines available in PHC: Yes/ No N.I.I.

f) Availability of ambulance in the PHC: Yes/ No N.I.I.

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

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

i) Whether lab facility is available in the PHC: Yes/ No N.I.I.

j) Whether institutional deliveries are conducted in the PHC: Yes/ No N.I.I.

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-District Hospital/ Community Health Centre) from the Gram Panchayat: 22 kms
- Institutional deliveries percentage (approx): 90%

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 during her pregnancy)

iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (SJY) 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): Self

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 Bt after 06 weeks (OPV-1, Pentavalent-1), after 20 weeks (OPV-2, Pentavalent-2), after 34 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-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

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. Nil (No.)
- xi. How many of them have been referred to higher institutions for treatment? Nil (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 age) deaths in the GP during last year (January, 2018 to December, 2018). --- (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). --- (approx)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

Remarks: Needs slight facilities.

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

1. PHE Required. at Dandwa East.
2. Medicine supply and Retail shop.
3. Provision of Ambulance.

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: DamBRA (5009)

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	-	-	-	-
No. of teachers available	-	-	-	-
No. of operational classes	-	-	-	-
No. of classrooms available	-	-	-	-
Compound wall (Yes/ No)	-	-	-	-
Toilet facility available (Yes/ No)	-	-	-	-
Drinking water facility (Yes/ No)	-	-	-	-
MDM served regularly (Yes/ No)	-	-	-	-
Quality of food served (Poor/ Good/ Very Good)	-	-	-	-
Condition of the connecting road (good/ average/ dilapidated)	-	-	-	-

ii. No. of Middle Schools in GP: DamBRA (2459)

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle 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 MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	—	—	—
Drinking water facility (Yes/ No)	—	—	—
Playground available (Yes/ No)	—	—	—
MIDM served regularly (Yes/ No)	—	—	—
Quality of food served (Poor/ Average/ Good/ Very Good)	—	—	—
Condition of the connecting road (good/ average/ dilapidated)	—	—	—

II. No. of High Schools in the Gram Panchayat: DAMBRA (EAST).

Facilities available in HS	HS 1	HS 2
Name of High school	<u>THE Dambra Govt. H.S.</u>	
Building (Good/ rented)	<u>Govt.</u>	
Enrollment	<u>126</u>	
No. of teachers available	<u>06 (Six)</u>	
No. of operational classes	<u>1-10</u>	
No. of classrooms available	<u>06+06 (Semi-Pucca with field work)</u>	
Compound wall (Yes/ No)	<u>Irremovable</u>	
Toilet facility available (Yes/ No)	<u>Yes</u>	

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

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

PS: 06 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: 2 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: 10 Kms

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

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

ix. Distance of nearest College from Gram Panchayat: 4 Kms

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

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

Primary School: Middle School: High School: 2

xi. Why do parents prefer private schools for children?

Ans. There is no High Secondary school in the Gram Panchayat and Newry, few opportunities of High level education. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them? Yes/ No ✓

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

1. Establishment of 10+2 school in Dandana (Sat)
2. Building improvement of high school and college
3. Lab equipment facility requirement in school

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: Soy, sorghum and Business persons.

✓ a. Rice (Wet/ Dry Crops)

✓ b. Kharif (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 ✓

v. Any organic fertilisers/ vermi-composting being used/ done by farmers: Nobody/ Few/ Many/ All ✓

vi. Major source of irrigation (with %age):

a. Canal: %

b. Ponds: %

c. Tube wells: %

d. Springs: %

e. Rainfed: 100 %

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 (No)

ix. Coverage of soil health cards in GP: 70 %

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

xi. Whether Panchayat has potential for (specify details)

a. Agriculture: Wheat, Maize, Sugarcane (crop)

b. Horticulture: Mango (crop)

c. Plantation: Fruit (crop)

d. Dairy farming: — (type)

e. Animal/ Sheep Husbandry: Sheep (type)

f. Horticulture: — (crop)

g. Fisheries/ Aquaculture: Wheat (Fish pond) (details)

h. Silk (cocoon): Nil (details)

i. Any other (please specify): Fruit Mandi requirement.

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

xi. If yes, how is it sold in organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility

xii. Visits by agriculture extension officials to the GP. Regularly/ Sometimes/ Never/ Not Applicable

xiii. Livestock population (approx. numbers) in the GP.

a. Cattle 1200 (Nos.)

b. Buffaloes 300 (Nos.)

c. Sheep (Nos.)

d. Goat (Nos.)

e. Yak/ Mithun (Nos.)

f. Others (Details) (Nos.)

xiv. Total poultry population (in numbers) in the GP. 800 (Nos.)

xv. Nearest Veterinary Centre (distance from Panchayat Hq. in Kms): 0 Kms

xvi. Nearest Sheep Extension Centre (distance from Panchayat Hq.): 10 Kms

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

xviii. Average quantity of cow dung (in Kgs) produced per day in the GP. 300 Kg

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

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

xx. 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.

xxii. Major cottage industries in GP (please specify): Nil.

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 20 Employees 20

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

1. Kangana Stores

2. Fruit shops

3. Handmade shops etc.

xxvi. Number of persons engaged in government service: 20 (approx. number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others (Please specify) 1. Bon-Talai 2. Pashu Baidh (1 nos)

xxviii. What can be done to promote tourism (if possible): Plantation Drive, Guest-house, Sheds, Parks etc.

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

If yes, approx. area: 4000 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Volleyball, Kabaddi etc.

ii. Number of playgrounds in the Gram Panchayat: Nil (nos)

iii. Whether the available playgrounds 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): Work in progress in Bh. Gwalda (11/11/19)
near Panchayat Area by the local Panchayat and people
Needs funds and expert.

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library: 25 Kms

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify: Wrestling

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: 0 (Nos)

iii. Name of service provider(s): BSNL/ Others: Airtel, Jio / None

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

v. Whether internet connectivity (2G/3G/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/ Central

ii. Nearest ATM (in Kms): 12 kms

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

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No ☒ Yes

b. Net banking: Yes/ No ☒ Yes

c. Mobile wallet: Yes/ No ☒ Yes

d. Any other online payment mode: through Afta (details)

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

Remarks: Due to loan, issue the money
Ration - lands, and home etc. infrastructure.

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: 1st Bank required as there is no cash bank.

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: 05 (Nos)

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, plz specify: _____

v. No of identified eligible households yet to be covered under PMAY: 180 families

13. SANITATION:

- i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good Good
- ii. Availability of Community Sanitary Complexes in Taluka Panchayat: Yes/No Yes
- iii. Whether maintained by public: Yes/ No No
- iv. Whether all households are having toilet facility: Yes/No No
- v. Whether toilet facility is being used by the locals: Yes/No No
- vi. Is Open Defecation still prevalent in the Panchayat: Yes/No No
- vii. If yes, percentage of Open Defecation: 40%
- Reasons: Lack of water supply and lack of proper sewage
- viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No 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 fund: Yes/No No

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- i. Are job cards available with all eligible households: Yes/No No
- ii. When were the job cards last verified: MAR-19 (Month)
- iii. Are seven registers being maintained and verified: Yes/No No
- iv. Has Social Audit Committee been formed in the GP: Yes/No No
- v. In case no. was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No No
- vi. Are Community Information Boards being installed on MGNREGA works: Yes/No Yes

Panchayat Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: Yes/No Yes
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No Yes
- iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No Yes
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No No
- v. Does the need out amount in Gram Sabha and explain: Yes
- vi. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/No No
- vii. Has Gram Panchayat Development Plan been prepared: Yes/No Yes
- viii. Does Panchayat have a bank account: Yes/No Yes
- Balance in the account: Rs. 74,000/-
- Account operated by: Sarpanch/ VLW/ Others (Specify): Sarpanch

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP: Yes/No No
- ii. Whether supply of food grains is made available regularly: Yes/No No
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good Good
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Char: Yes/ No No
- v. Whether Rate list is displayed at the PDS outlet: Yes/ No No
- vi. Whether POS machine installed at PDS outlet: Yes/ No No
- vii. Coverage of LPG connections under UJJWALA: Partially/ Fully Partially
- Benefits 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: 05 (nos)

- i. Availability of nutrition items in the AWC Always/ Not-regularly ✓
 ii. Quality of food served to the children Poor/ Good ✓
 iii. General Assessment about the performance of the AWC Poor/ Average/ Good ✓
 iv. Is the Panchayat aware that they shall be implementing the ICDS scheme now? No ✓
- v. Whether Village Health and Nutrition Day (VHND) is being observed at AWC Regularly/ Not regularly ✓
 vi. General assessment about the performance of the services provided on Village Health & Nutrition Day Poor/ Satisfactory/ Good ✓
 vii. Has any lady received cash assistance of Rs 500/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP Year? No ✓

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport? Yes/ No ✓
 ii. If yes, does it surface the requirements of the GP? Yes/ No ✓
 iii. General problems related to public transport (if any) Too much gap in time

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. Computer
 4. Motor Vehicle's Driving and Tailoring.

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme
 a. Are all eligible beneficiaries covered? Yes/ No ✓
 Number left out: 05
 b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly Monthly ✓
 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: 04
 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: 207 (03) ✓
 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 Ghar is available in GP? Yes/ No / Under construction ✓
 iii. If no, is land available for construction of the Panchayat Ghar? Yes/ No ✓
 iv. Whether internet facility has been provided in the Panchayat Ghar? Yes/ No ✓
 v. Whether electricity has been provided in the Panchayat Ghar? Yes/ No ✓
 vi. Is there any heritage building in the GP (PZ spec)? Yes
Rajghous Old Navajyoti Mandir
Ram Mandir and Jais Baba
in Damban (Dist Bankura)

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 (Pz specify three major works, if any)

Name of the work

Department concerned

1 Roads/ Water/ Fuel/ Supply

PWD/ PHE/ Health/ School/ Other

2 Fire Required

PWD/ PHE/ Health/ School/ Other

3 Police Building

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 (Pz specify) Nil

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) Rural Panchayat b) Agriculture Situation

iii Departments with most complaints against staff a) b) c)

iv Any specific observation regarding any particular department

- Satisfaction of villages under MGNREGS of labourer.
- Urgent upgradation of water supply.
- Repair conditioning of tube-well at Dambasat.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Main economic activities/ sources of livelihood in the GP (Max. 05)
1	Mixing Govt. Employees
2	Agriculture.
3	Business establishment.
4	Handkey
5	Cattle-Rearing
ii	Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
1	Link-roads to difficult areas.
2	Pellet facility.
3	Check-dams for water conservation.
4	Development of Ponds.
5	Green Gas plants to be installed.
iii	Major problems confronting the people in the GP (Max. 05)
1	PHE water supply
2	Higher Secondary School (10+2)
3	Pvc (Polymer) Health centre
4	Road Connectivity.
5	Bank and Playfield.

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IV	Urgent public requirements in order of priority (Max. 07)
	1. The required along with better and staff. 2. The water supply to whole Pandayot. 3. The Bank Branch urgent. 4. Repair and reinstallation of Tube well. 5. Road connecting via Bankura to Shamlad via Paur-baha 6. Bankura to Shamlad upto Sai-Morni and Bankura to Uthar. 7. Upgradation of High Street to 10+2 level.
V	Any major complaint brought to notice: PHE water supply is whole Pandayot.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed Rural Development performing duties regarding farm, lanes and drains and facilities to the poor.
VII	Overall assessment of visit (Panchayat Functioning): Excellent work done by the Sarpanch along with others. Benefits of Rural schemes are best described by each member of Panchayat to the local to provide maximum benefits.

Signature of the visiting officer

Name:

Sunil Pokharel (ret)

Shree Pallan.