

## Suggested Activity Schedule for the Visiting Officer

### Day-01:

- > Arrival in the Gram Panchayat (by 10:00 a.m.)
- > Capture picture at 10:00 a.m.
- > Interaction with:
  - PRI members (for an hour atleast).
  - Frontline government functionaries (Doctor/ Teacher/ Patwari/ 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, banks, water bodies, tubewell, electric station, important private enterprises.
- > Visit to important ongoing and languishing projects/ works.
- > Inauguration of playfield/ any other building/ work.
- > Visit other villages in the Panchayat.
- > Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat.
- > Capture evening interaction picture by 8:00 p.m.

### Day-02:

- > Capture picture at 7:00 a.m.
- Participation in the Gram Sabha meeting.
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already.
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling application forms for various schemes.
- Placement of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.
- Swachh/ cleanliness drive within the Gram Panchayat.
- Visit to other villages in the Panchayat.
- Capture picture at 6:00 p.m.
- Closure.

## 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: Nasreen Gul
- ii. Designation: Asstt. Director Planning
- iii. Department/ place of posting: PDE&MD/civil secretariate
- iv. Mobile No: 7006480895
- v. Email id:
- vi. Home District: Anantnag
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

T.B. Shah  
274516

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### B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Anantnag
- ii. Local Government Directory (LGD) code of the GP: Anantnag
- iii. Name of CD Block: Anantnag
- iv. Name of Tehsil: Anantnag
- v. Name of District: Anantnag

### C) PANCHAYAT PROFILE:

- i. Namel(s) of revenue villages in the Gram Panchayat:
  - 1. T.B. Shah
  - 2. Ghat Pushwara NaidKheen
  - 4. -
  - 5. -
- ii. No. of hamlets in the GP: 3
- iii. No. of households in the GP: 579
- iv. Population (approx) of the GP: 4421
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): ✓
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): ✓

**D) KEY AMENITIES IN THE GRAM PANCHAYAT:**

**i. 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: *Needs road widening*

iii. Condition of existing road connecting to GPTick one:  
 a) Good/ Average/ Dilapidated

- b) Remarks: *May be upgraded*

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: *Needs widening & upgradation*

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

- 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. *Bridge at Main Road(NH1A) To T.B.Shah*

2. \_\_\_\_\_

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, bowl, river)/ Hand Pump

- b) Others (please specify): *Repose of land*

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: \_\_\_\_\_

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

a) Number: \_\_\_\_\_

b) Names- (i) \_\_\_\_\_ (ii) \_\_\_\_\_  
 (iii) \_\_\_\_\_ (iv) \_\_\_\_\_ (v) \_\_\_\_\_

v. Coverage of households through tapped water:

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

b) Remarks: \_\_\_\_\_

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

- a) Daily (*24* hrs/day)

- b) Thrice a week (\_\_\_\_ hrs/day)

- c) Twice a week (\_\_\_\_ hrs/day)

- d) Weekly (\_\_\_\_ hrs/day)

e) Remarks: *Pipes are old & broken!*

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

- a) Frequently/ Sometimes / Never

viii. Untapped water sources, details if any:

(i) \_\_\_\_\_ (ii) \_\_\_\_\_  
 (iii) \_\_\_\_\_ (iv) \_\_\_\_\_

ix. Necessity and further need regarding drinking water supply:

- a. Demand for pipes (length): *5* (Kms)

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

1. -
2. -
3. -

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

1. Old pipes to be replaced by new one
2. Capacity of water pipes be enhanced
3. -

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| 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               | -                                  | -          | -                                   |
| 2                                    | Springs/ Bowls      | -                                  | -          | -                                   |
| 3                                    | Wells               | -                                  | -          | -                                   |
| 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)    (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: 14

v. Approximate number of transformers damaged during the year: 2

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:

- |                  |                  |
|------------------|------------------|
| 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: 100 %

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: 125

b) Are there any critical loose wiring conductors which are threat to human life:  
Yes/ No ✓

c) Any additional transformer/ upgradation of facility required:

Number: 5 Details: T: B. Shah - 2 NO: Pushwara, 2 NO: G. Naid, Khai - 0 t= N.

## 4. HEALTH:

## Sub-Centre:

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

Remarks: \_\_\_\_\_

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

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- Deficiency of critical medical equipments, if any: Yes
- Actual number of doctors attending the patients in the PHC: 0
- 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/ Non-functional
- Whether lab facility is available in the PHC: Yes/ No
- 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: 3 Kms
- Institutional deliveries percentage (approx): 50%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

(Note: A pregnant lady is required to get 04 ANCs during her pregnancy)

- 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
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) 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 vehicle
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-0, Hepatitis B]; after 06 weeks [OPV-1, Pentavalent-1]; after 10 weeks [OPV-2, Pentavalent-2]; after 14 weeks [OPV-3, Pentavalent-3, IPV]; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A]; and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1<sup>st</sup> Booster])

- 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 \_\_\_\_\_
- 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 \_\_\_\_\_

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- 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: — (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): 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 locals:  
Poor/ Good/ Very Good

Remarks: \_\_\_\_\_

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

1. Availability of Ambulance
2. Permanent posting of Doctor
3. Proper Supply of medicine

#### 5. EDUCATION:

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

| Facilities available in PS | PS 1 | PS 2 | PS 3 | PS 4 |
|----------------------------|------|------|------|------|
| Name of Primary school     | /    | /    | /    | /    |
| Building (Govt/ Rented)    | /    | /    | /    | /    |

| Facilities available in PS                                       | PS 1 | PS 2 | PS 3 | PS 4 |
|--|------|------|------|------|
| Enrolment  |      |      |      | /    |
| 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<br>(good/ average/ dilapidated) |      |      |      | /    |

ii. No. of Middle Schools in GP: One

| Facilities available in MS          | MS 1                | MS 2 | MS 3 |
|-------------------------------------|---------------------|------|------|
| Name of Middle school               | <u>GMS Pushwara</u> | —    | —    |
| Building (Govt/ rented)             | <u>Rented</u>       | —    | —    |
| Enrolment                           | <u>63</u>           | —    | —    |
| No. of teachers available           | <u>11</u>           | —    | —    |
| No. of operational classes          | <u>8</u>            | —    | —    |
| No. of classrooms available         | <u>9</u>            | —    | —    |
| Compound wall (Yes/ No)             | <u>NO</u>           | —    | ✓    |
| Toilet facility available (Yes/ No) | <u>Yes</u>          | —    | ✓    |

| Facilities available in MS                                    | MS 1    | MS 2 | MS 3 |
|---|---------|------|------|
| Separate toilet facility for girls (Yes/ No/ NA)              | NA      |      |      |
| Drinking water facility (Yes/ No)                             | Yes     |      |      |
| Playground available (Yes/ No)                                | NO      |      |      |
| 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 |      |      |

ii. No. of High Schools in the Gram Panchayat: one

| Facilities available in HS          | HS 1              | HS 2 |
|-------------------------------------|-------------------|------|
| Name of High school                 | 9. H.S<br>TB Shah | —    |
| Building (Govt/ rented)             | Rented            | —    |
| Enrolment                           | 64                | —    |
| No. of teachers available           | 19                | —    |
| No. of operational classes          | 10                | —    |
| No. of classrooms available         | 12                | —    |
| Compound wall (Yes/ No)             | yes               | —    |
| Toilet facility available (Yes/ No) | yes               | —    |

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

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iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: 1 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: 2 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: 15 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: 01

xi. Why do parents prefer private schools for children:

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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. Need of lower staff in H.S T.B. Shah
2. Dustbin for garbage
3. Posting of Peon/chorokhider

#### 6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming

b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify):  
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ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) Mustard

b. Kharif (Summer Crops) Paddy

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 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: Nil (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

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

- a. Agriculture Paddy (crop)
- b. Horticulture ----- (crop)
- c. Plantation ----- (crop)
- d. Dairy farming ----- (type)
- e. Animal/ Sheep Husbandry ----- (type)
- f. Horticulture ----- (crop)
- g. Fisheries/ Aquaculture ----- (details)
- h. Silk (cocoons) ----- (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/ 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 12 (Nos.)

b. Buffaloes — (Nos.)

c. Sheep 325 (Nos.)

d. Goat — (Nos.)

e. Yak/ Mithun — (Nos.)

f. Others (Details) — (Nos.)

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

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 3 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 3 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: 1605 Kg

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: \_\_\_\_\_

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

a. Number: 176

b. Activities \_\_\_\_\_

c. Any problems being faced by the SHGs: \_\_\_\_\_

xviii. 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: 52 Employees: 260

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

1. Wooden Boxes for fruits.

2. \_\_\_\_\_

3. \_\_\_\_\_

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xxvi. Number of persons engaged in government service: 310 (approx. number)

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

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

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: Hockey

ii. Number of playfields in the Gram Panchayat: 1 (Nos.)

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

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

8. LIBRARY:

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

Suggestions for improvement: \_\_\_\_\_

ii. If no, distance to the nearest library: 3 Kms

9. ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

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

ii. No. of hamlets not having mobile connectivity: — (Nos.)

iii. Name of service provider(s): BSNL/ Others Tel, 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/ Khidmat Centre

ii. Nearest ATM (in Kms): 1.5

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 101 %

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: \_\_\_\_\_

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

Remarks: \_\_\_\_\_

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

a. KCC

b. Bank loan

c. Money Lender

d. Family & friends

Remarks: \_\_\_\_\_

12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: nil (Nos.)

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

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

iv. Any difficulty faced in availing financial assistance under PMAY, plz specify: List not available

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

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**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: \_\_\_ %

Reasons:

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- Any facility for Solid Waste Management existing in the Panchayat: Yes/ No ✓
  - 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:**

- Are job cards available with all eligible households: Yes/ No ✓
- When were the job cards last verified: May (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 ✓
- Are Community Information Boards being installed on MGNREGA works: Yes/ No ✓

**Panchayati 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 14<sup>th</sup> Finance Commission: Yes/ No ✓  
*(Officer should read out amount in Gram Sabha and explain)*
- Has 14<sup>th</sup> 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 15.43 Lacs

Account operated by: Sarpanch/ VLW/ Others (specify) VLW

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**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 Ghar: 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: 7 (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 (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 1<sup>st</sup> 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/ Matador/ Surro/ Magic

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

- ii. General problems related to public transport (if any): *No transport*

#### 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. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_  
 4. \_\_\_\_\_ 5. \_\_\_\_\_

#### 19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
  - a. Are all eligible beneficiaries covered: Yes/ No ✓
  - Number left out: 43
- 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: 27
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- ii. Disability Pension Scheme:
  - a. Are all eligible beneficiaries covered: Yes/ No ✓
  - Number left out: 14
- 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 ✓
- 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 (Plz specify): *NIL*

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

|                  |                                 |
|------------------|---------------------------------|
| Name of the work | Department concerned            |
| 1. _____         | 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): Nil

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#### 21. GOOD GOVERNANCE:

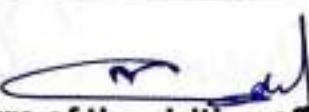
- i. Public perception on:
  - a. Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓
  - b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓
- ii. Best performing departments: a) ICDS b) POD c) \_\_\_\_\_
- iii. Departments with most complaints against staff: a) \_\_\_\_\_ b) \_\_\_\_\_ c) \_\_\_\_\_
- iv. Any specific observation regarding any particular department:

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#### E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |   |
|-----|---|
| I   | Main economic activities/ source of livelihood in the GP (Max. 05):                         |
| 1.  | <u>Agriculture</u>  |
| 2.  | <u>Labour</u>   |
| 3.  | _____   |
| 4.  | _____   |
| 5.  | _____   |
| II  | Major potential areas which can be used to improve economic conditions in the GP (Max. 05): |
| 1.  | <u>Poultry production</u>   |
| 2.  | <u>Sheep rearing</u>  |
| 3.  | _____   |
| 4.  | _____   |
| 5.  | _____   |
| III | Major problems confronting the people in the GP (Max. 05):                                  |
| 1.  | <u>Flood Threat, need Protection bund on River Sandan.</u>                                  |
| 2.  | <u>Drainage Problem</u>   |
| 3.  | <u>Disposal of garbage and dustbin</u>  |
| 4.  | <u>No permanent Doctor in NTPHC</u>   |
| 5.  | <u>Slow flow of drinking water</u>  |

|          |  |
|----------|--|
| IV       | Urgent public requirements in order of priority (Max. 07):                                     |
| X        | 1. Drainage channels.  |
| X        | 2. Sanitation  |
| X        | 3. Availability of Permanent Doctor/Ambulance  |
| Part     | 4. Protection bund on river Sandran  |
| Portable | 5. Slow flow of drinking water   |
|          | 6. Electrical poles.   |
|          | 7.   |
| V        | Any major complaint brought to notice:   |
| 30       | Drainage Problem,  |
| VI       | Overall assessment of visit (Public Services): Please mention best practices, if any, observed |
|          | —  |
| VII      | Overall assessment of visit (Panchayat Functioning):   |
|          | Panchayat is functioning well and the Sarpanch is hardworking & dedicated                      |



Signature of the visiting officer

Name: Nasreen. Gul