

Block Hejim  
Hilga Hukbawla - A



# Back to village

*Governance at the Doorstep*

June 20-27, 2019

Government of Jammu & Kashmir

[Back to the Gram Panchayat](#)

Gram Panchayat Report - 2019

for the Gram Panchayat of Majin, Bandipora

**A) DETAILS OF REPORTING OFFICER:**

- i. Name: Md. Shadab A.
- ii. Designation: Panchayat Officer
- iii. Department/Ministry/State Government
- iv. Mobile No: 91987762140
- v. Email id: mshadab9@gmail.com
- vi. Home District: Bandipora
- vii. Dates of visit: 20/21/22/23/24/25/26/27 June 2019

**B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:**

- i. Name of the Gram Panchayat (GP): Hakbari
- ii. Local Government Directory (LGD) code of the GP: 2421173

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

- iii. Name of CD Block: Majin
- iv. Name of Tehsil: Majin
- v. Name of District: Bandipora

**C) PANCHAYAT PROFILE:**

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

1. Kasum Baagh 2. x 3.
4. x 5. x

- ii. No. of hamlets in the GP: 01

- iii. No. of households in the GP: 196

- iv. Population (approx) of the GP: 2032

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

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

## IV KEY AMENITIES IN THE GRAM PANCHAYAT

### i. STATUS OF ROADS

- a) Major roads in Gram Panchayat connected with road network  
i.e., ~~all major roads connecting to GP~~ (Tick one)  
i) ~~Major roads in Gram Panchayat fully paved/ Fair condition~~  
ii) ~~Major roads in Gram Panchayat partially paved/ Fair condition~~  
iii) ~~Major roads in Gram Panchayat partially paved/ Poor condition~~  
iv) ~~Major roads in Gram Panchayat fully paved/ Poor condition~~
- b) Secondary roads connecting to GP (Tick one)
  - a) ~~Good/Average/Dilapidated~~
  - b) ~~Remarks:widening not uniform~~

### ii. 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 ~~wide black Topping & drainage~~

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

a) Number Nil

b) Names- (i) Nil (ii) Nil

(iii) Nil (iv) Nil (v) Nil

### 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. All internal roads require up gradation (1.5 Kms).
- 2. Construction of retaining wall near primary School Kosum Dang
- 3. Construction of Govt offices for NT, Animal & Sheep Husbandry

### 2. DRINKING WATER/ WATER BODIES:

#### i. Source of drinking water (Tick as many as needed):

- Tapped Water/ Tube well/ Dug well /Natural Source (spring, nallah, bowl, river)/ Hand Pump

- b) Others (please specify) ... Dug well.

- i. Is this area among of drinking water schemes in the State?
- ii. Details of drinking water available for household consumption:
- Very poor / adequate / sufficient / excess
  - Remarks: water contaminated needs filtration
- iii. Hamlets, without tapped water supply/intercourse:
- Number: 02
  - Names: (i) Ban Mohalla, (ii) Karam Baagh (west - e)
  - (iii) ..... (iv) ..... (v) ..... (vi) ..... (vii) .....
- iv. Coverage of households through tapped water:
- Fully covered / Substantially covered / Partially covered / None covered
  - Remarks: low capacity of water supply to feed 1500 people
- v. Frequency of water supply (for connected habitations) (fill one):
- Daily (12 hrs/day)
  - Thrice a week (.... hrs/day)
  - Twice a week (.... hrs/day)
  - Weekly (.... hrs/day)
  - Remarks: Scheme not commissioned fully yet
- vi. Prevalence of diseases on account of unhygienic water supply (as reported by one):
- Frequently / Sometimes / Never
- vii. Untapped water sources, details if any:
- (i) NIL (ii) 10%  
(iii) NIL (iv) 0%
- ix. Necessity and further need regarding drinking water supply:
- Demand for pipes (length) 04 (Kms)

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

1. Spring/ water tapping by deep tube

2.

3.

c. Upgradation of existing schemes required (name of scheme, year of upgradation required)

1. Water supply Scheme pathibas-chandigarh with improvement of all existing system.
2. e.g. restoration of damaged lines/ replacing /
3. leakage, meta & stabilizer form 30hp to 50hp construction of no of overhead tank at Hakkala - A

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     | Fonds               | NIL                                | NIL        | NIL                                 |
| 2     | Springs/ Bowlis     | NIL                                | NIL        | NIL                                 |
| 3     | Wells               | NIL                                | NIL        | NIL                                 |
| 4     | Any other.(specify) | River (Jehlum)                     | 01         | -                                   |
|       |                     |                                    |            | yes.                                |

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) NIL (ii) NIL

(iii) NIL (iv) NIL (v) NIL

iii. Overall availability of daily power supply

During winter

a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 02

v. Approximate number of transformers damaged during the year: 02

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: upgradation of existing 2 transformers & installation of 2 new ones.

vii. General assessment about quality of voltage:

During winter

a. Good

b. Average

c. Below Average

During summer

a. Good

b. Average

c. Below Average

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

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

ix. Percentage of households metered: 42 %

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: 100

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 - 06: Details: 03 nos upgradations + 02 nos new ins. facilities

#### 4. HEALTH:

##### Sub-Centre:

- Number of Sub Centres in the Gram Panchayat ... 01
- Total number of sanctioned posts (including NHM) ... 04
- Total number of posts filled up (including NHM) ... 03
- Are medicines available in Sub Centres? Yes/ No

Remarks Demand for upgrading of Sub-Centres to PHC

##### 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 3.5 Kms
- If PHC is available within the Gram Panchayat: /No.
  - Whether housed in govt or rented building: Govt/ Rented
  - In case of Govt building, additional requirement of accommodation, if any \_\_\_\_\_
  - Deficiency of critical medical equipments, if any: \_\_\_\_\_
  - Actual number of doctors attending the patients in the PHC: \_\_\_\_\_
- Vacancy: \_\_\_\_\_
- Are adequate medicines available in PHC: Yes/ No
- Availability of ambulance in the PHC: Yes/ No
- Whether power supply backup is available in the PHC: Yes/ No/ Non-functional
- Whether separate toilet facility is available in the PHC for females: Yes/ No  
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:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre from the Gram Panchayat 3-5 Km)
- ii. Institutional deliveries percentage (approx 11%)
- 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 ANCs 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): *Private* \_\_\_\_\_
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-0, Hepatitis B], after 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 15-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1<sup>st</sup> 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 screening for any deficiency, diseases and developmental delays including disability
- xi How many of them have been referred to higher institutions for treatment
- xii General awareness about the Ayushman Bharat Programme/ Scheme  
Card Poor/ Good/ Very Good
- Has anybody in the GP availed benefit under Ayushman Bharat Programme?  
Yes/ No
  - 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): 0.2 (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 local population  
Poor/ Good/ Very Good

Remarks: Remuneration of ASHA workers be enhanced

- xvi. Any requirements pertaining to health sector (please give details- maximum 03)
- Upgradation of Sub. centers to NTPCs
  - Construction of compound wall around the existing sub center
  - Sub center

## 5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 03

| Facilities available in PS | PS 1                     | PS 2                | PS 3                | PS 4 |
|----------------------------|--------------------------|---------------------|---------------------|------|
| Name of Primary school     | Govt P/S<br>Kesaria Bhog | Govt P/S<br>Dabheer | Govt P/S<br>Dabheer |      |
| Building (Govt/ rented)    | Rented.                  | Govt                | Govt                |      |

| Facilities available in PS                                       | PS 1  | PS 2 | PS 3  | PS 4 |
|--|-------|------|-------|------|
| Enrolment  | 18    | 23   | 20    |      |
| No. of teachers available  | 03    | 03   | 02    |      |
| No. of operational classes                                       | 06    | 05   | 05    |      |
| No. of classrooms available                                      | 01    | 03   | 03    |      |
| Compound wall (Yes/ No)  | no    | no   | no    |      |
| Toilet facility available (Yes/ No)                              | yes   | yes  | yes   |      |
| Drinking water facility (Yes/ No)                                | yes   | yes  | yes   |      |
| MDM served regularly (Yes/ No)                                   | yes   | yes  | yes   |      |
| Quality of food served (Poor/<br>Good/ Very Good)                | Good  | Good | Good  |      |
| Condition of the connecting road<br>(good/ average/ dilapidated) | Good. | Good | Good. |      |
| <i>Information received from 10 Govt. co-located Schools</i>     |       |      |       |      |

ii. No. of Middle Schools in GP: 02

| Facilities available in MS          | MS 1                           | MS 2     | MS 3 |
|-------------------------------------|--------------------------------|----------|------|
| Name of Middle school               | Govt M/S Chat-Hekhara Pahipore | Govt m/s |      |
| Building (Govt/ rented)             | Govt                           | Govt     |      |
| Enrolment                           | 70                             | 40       |      |
| No. of teachers available           | 06                             | 01       |      |
| No. of operational classes          | 03                             | 03       |      |
| No. of classrooms available         | 03                             | 03       |      |
| Compound wall (Yes/ No)             | no                             | yes      |      |
| Toilet facility available (Yes/ No) | yes                            | no       |      |

| Facilities available in MS                                    | MS 1  | MS 2  | MS 3 |
|---|-------|-------|------|
| Separate toilet facility for girls (Yes/ No/ NA)              | NO    | NO    |      |
| Drinking water facility (Yes/ No)                             | YES   | YES   |      |
| Playground available (Yes/ No)                                | yes   | yes   |      |
| MOM served regularly (Yes/ No)                                | YES   | YES   |      |
| Quality of food served (Poor/ Average/ Good/ Very Good)       | Good  | Good  |      |
| Condition of the connecting road (good/ average/ dilapidated) | Good. | Good. |      |

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

| Facilities available in HS          | HS 1                 | HS 2 |
|-------------------------------------|----------------------|------|
| Name of High school                 | Govt HIS<br>Hak baba |      |
| Building (Govt/ rented)             | Govt                 |      |
| Enrolment                           | 186                  |      |
| No. of teachers available           | 10                   |      |
| No. of operational classes          | 05                   |      |
| No. of classrooms available         | 05                   |      |
| Compound wall (Yes/ No)             | no (semi compound)   |      |
| Toilet facility available (Yes/ No) | Yes                  |      |

**Facilities available in HS**

|   | HS 1 | HS 2 |
|---|------|------|
| Separate toilet facility for girls/boys/ Both                 | 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) | Good |      |

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

PS: \_\_\_\_\_ Kms

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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: 3.5 Kms

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

vii. Condition of the road connecting H/S (please specify) bad

viii. Distance of nearest college from Gram Panchayat 10 km.

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

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

Primary School 2, Middle School 2, High School 2

x. Why do parents prefer private schools for children:

Because Govt. teachers did not complete syllabus due to engagement of other official task e.g. convens etc.

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

xiii. Any requirements pertaining to education sector (please give details- maximum 03):

1. Upgradation of H/S To H.S. Sec. School

2. Immediate completion of under construction of School Buildings

3. 2 PPS, of M/S of GP-Hakbora-B (located in H/S Hakbora-A) be shifted to M/S Ghot Hakbora-B.

6. ECONOMY/ LIVELIHOODS: Demand for GHS and availability of MDM's accommodation center at Hakbora-A H/S

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) oats seeds (mustard) oats

b. Kharif (Summer Crops) paddy

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others Apple, peach

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

- v. Any organic fertilizers/ vermi-composting being used/ done by farmers. Nobody/  
Few/ Many/ All
- vi. Major source of irrigation (with %age)
- Canal 100 %
  - Ponds 40 %
  - Tube wells 20 %
  - Spring 10 %
  - Rainfed 10 %
  - Others 10 % (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. 2 (No.)
- ix. Coverage of soil health cards in GP. 100 %
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP.  
Yes/ No
- xi. Whether Panchayat has potential for (specify details)
- Agriculture vegetable (crop)
  - Horticulture apple (crop)
  - Plantation 8 (crop)
  - Dairy farming Cow (type)
  - Animal/ Sheep Husbandry Sheep (type)
  - Horticulture 100 (crop)
  - Fisheries/ Aquaculture 100 (details)
  - Silk (cocoons) 100 (details)
  - Any other (please specify) 100
- 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 400 (Nos.)
  - b. Buffaloes 200 (Nos.)
  - c. Sheep 900 (Nos.)
  - d. Goat 112 (Nos.)
  - e. Yak/ Mithun 200 (Nos.)
  - f. Others (Details) Horses - 12 (Nos.)

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- xvi. Total poultry population (in numbers) in the GP: 300 (Nos.)
- xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 0 Kms
- xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 0 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: 3500 Kg  
How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/  
Any other use, plz specify None
- xxi. Potential for skill activities/ traditional crafts - specify details: Knitting & cutting  
© Jam, Jellies, pickle etc making & Sarangi
- xxii. Number of Self Help Groups active in the GP (Plz mention activities):
- a. Number: 100

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

xiii. Major crop(s) cultivated (Please specify) Paddy

Activity/ Industry Village engaged

- 1 ..... (Male/ Female/ Both)
- 2 ..... (Male/ Female/ Both)
- 3 ..... (Male/ Female/ Both)
- 4 ..... (Male/ Female/ Both)

xiv. Number of small enterprises/ industries/ shops/ others in the GP: 30

Number: 30 Employees: 90

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

1. Band Saw
2. Jewelry mills
3. Hollow brick making

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xxvi. Number of persons engaged in government service: 05 (approx. number)

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

(Please specify) N/I

xxviii. What can be done to promote tourism (if possible): N/I

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

If yes, approx. area: N/I Kanals

## 7. SPORTS

- i. Popular sports in the Gram Panchayat: Cricket/ Volley Ball
- ii. Number of playfields in the Gram Panchayat: 01 (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) \_\_\_\_\_

#### 8. LIBRARY:

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

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

ii. If no, distance to the nearest library: 3.5 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: 111 (Nos.)

iii. Name of service provider(s): BSNL/ Others *MTS, Idea, Voda*/ 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): 3.5 Kms  35%

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 90%

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 \_\_\_\_\_ (details)

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

Remarks: Subsidy component related to purchase of LPG refill does not transfer regularly.

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: Bank demands Govt employee as guarantee. Demand for abolishing of employee guarantee.

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

Regular registration of eligible families should be done otherwise it take years to wait for assistance.

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

### 21. Households

#### 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: 10%

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-2019 (Month)
- Are seven registers being maintained and verified: Yes/No ✓
- Has Social Audit Committee been formed in the GP: Yes/No ✓
- In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓
- Are Community Information Boards being installed on MGNREGA works: Yes/No ✓

### Panchayati Raj Institutions:

- i. Whether Gram Sabha has been convened regularly Yes/ No
- ii. Whether members received information about the institutional capacity in the meeting Yes/ No
- iii. Whether a development plan or action plan prepared in Gram Sabha Yes/ No
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission Yes/ No (No. of members in GP)  
*(Others 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 11.50 Lacs

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



### 15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP Yes/ No
- ii. Whether supply of food grains is made available regularly Yes/ No
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good
- iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar Yes/ No
- v. Whether Rate list is displayed at the PDS outlet Yes/ No
- vi. Whether PoS machine installed at PDS outlet: Yes/ No
- vii. Coverage of LPG connections under UJJWALA: Partially/ Fully  
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 months (approx.)

### 16. WOMEN AND CHILD DEVELOPMENT:

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

- Availability of nutrition items in the ANM/ Anganwadi/ Health Facility: Poor/ Satisfactory/ Good
- Quality of food served to the children Poor/ Good
- General Assessment about the performance of the ANM/ Health Facility: Poor/ Satisfactory/ Good
- If the Panchayat ensures that they shall be implementing the RJD/ VHD/ ANM Day: Yes/ No
- Whether Village Health and Nutrition Day (VHD) is being observed at PWD Regularly/ Not Regularly
- General assessment about the performance of the services provided on VHD Health & Nutrition Day: Poor/ Satisfactory/ Good
- 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  
*Honourarium to ICDS employees should be paid regularly.*

#### **17. PUBLIC TRANSPORT SYSTEM:**

- Is Panchayat connected by public transport: Yes/ No  
Type: Bus/ Matador/ Sumo
- If yes, does it suffice the requirements of the GP: Yes/ No
- General problems related to public transport (if any): *Seating facility should be made from Hymn to Seva, a fare meter to be introduced.*

#### **18. SKILL DEVELOPMENT:**

- Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No
- Indicate particular sectors where there is demand for vocational training (Max. 05)  
*1. Handicrafts 2. Tailoring 3. Hair processing  
4. Computer centers, Screen, jem, pickle making*

### 19. COVERAGE OF PENSION SCHEMES:

#### i. Old Age Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes / No ✓

Number left out: 120

- 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: 102

- 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: 17

- 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 ✓

*(if no, is land available for construction of the Panchayat Ghar)*

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### 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): No .....

- v. If yes, whether said building is being properly maintained. Yer/ No. Y/N
- vi. If yes, whether said building is being properly maintained. Yer/ No. Y/N
- vii. Number of major and critical projects/ works which are languishing for completion.
- viii. 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                    |
|------------------------------|---|
| <u>Panchayat Chetna Gram</u> | <u>PWD/ PHE/ Health/ Schools/ Other</u> |
| <u>1-5-5</u>                 |   |
| (Specify)                    |   |
| <u>Construction of PWD</u>   | <u>PWD/ PHE/ Health/ Schools/ Other</u> |
| <u>2 Building</u>            |   |
| (Specify)                    |   |
| <u>3</u>                     | <u>PWD/ PHE/ Health/ Schools/ Other</u> |
| (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) NL

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#### 21. GOOD GOVERNANCE:

- Public perception on:
  - Overall accessibility of departmental staff: Poor/ Good/  Very Good
  - Overall responsiveness of departmental staff: Poor/  Good/ Very Good
- Best performing departments: a) Education b) EDD c) Agriculture
- Departments with most complaints against staff: a) Lokayan b) PMSS c) PWD
- 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. <i>Fishing</i>  |
|     | 2. <i>Sheep Ranching</i>   |
|     | 3. <i>Small Scale Industries</i>   |
|     | 4.   |
|     | 5.   |
| II  | Major potential areas which can be used to improve economic conditions in the GP (Max. 05) |
|     | 1. <i>Agriculture</i>  |
|     | 2. <i>Vegetable cultivation</i>  |
|     | 3. <i>Sheep Husbandry</i>  |
|     | 4. <i>Dairy</i>  |
|     | 5.   |
| III | Major problems confronting the people in the GP (Max. 05)                                  |
|     | 1. <i>Supply of inadequate &amp; unfiltered water</i>                                      |
|     | 2. <i>Poor supply &amp; distribution of electricity</i>                                    |
|     | 3. <i>Unpaved road links</i>   |
|     | 4. <i>Lack of drainage facility</i>  |
|     | 5. <i>Lack of Transport facility</i>   |

IV Urgent public requirements in order of priority (Max. 07)

- \* construction of the pashan, chandigarh
- \* with a PPTU scheme with the provision of 21
- 2 embankments in the catchment area of 1000 ha
- conservation of water against 1995 & 1996
- \* improvement of 107 km network and installation
- of new and upgradation of existing ones
- \* upgradation of Sub centre to MHC level.
- \* construction of drainage road near Gaziabad.
- 6. construction of guest accommodation for magisterial
- function, staff & visitors library deposit
- 7. creation of BMC in all nos. / setting of Gramyadasi

V Any major complaint brought to notice:

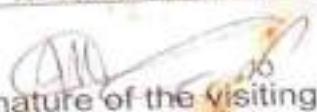
- inadequate and ill designed water
- poor distribution system of electricity
- poor drainage system

VI Overall assessment of visit (Public Services): Please mention best practices, if any, observed.

co-operation and co-ordination of General public with regard hospitality, honour and patience was satisfactory

VII Overall assessment of visit (Panchayat Functioning):

In the absence of The Panchayat members, the experts Gram Rogya Sahak (GRS) are doing well job for the development of Gram panchayat, remarkable. Hence GRS shall be encouraged and their functions to be enhanced.

  
Signature of the visiting officer  
Name: Shri. Hassan Ali