

Heff



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:

- PRI members (for an hour atleast).
- Frontline government functionaries (Doctor/ Teacher/ Patwar/ Anganwadi Workers/ ASHAs/ ANMs/ VLW/ PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
- Social activists/ NGOs.

- Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AWCs, government assets, 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 of application forms for various schemes.

Enrolment of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes.

Brandan/ cleanliness drive within the Gram 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 two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: **SUNIL ANAND**
- Designation: **District Mineral Officer.**
- Department/ place of posting: **Geology and Mining/ Shimoga.**
- Mobile No: **9797154063**
- Email id: **Sunilssunil2002@gmail.com**
- Home District: **Pulwama.**
- Dates of visit: **20/21/22/23/24/25/26/27, June 2019**

B) LOCAL DETAILS OF GRAM PANCHAYAT:

- Name of the Gram Panchayat (GP): **HEFF**
- Local Government Directory (LGD) code of the GP: **274531**

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

- Name of CD Block: **Chitrangam.**
- Name of Tehsil: **Chitrangam.**
- Name of District: **Shimoga.**

C) PANCHAYAT PROFILE:

- Name(s) of revenue villages in the Gram Panchayat:
 - Heff.**
 - Shimoga.**
 - Chitrangam.**
 - Chitrangam.**
- No. of hamlets in the GP: **03**
- No. of households in the GP: **500**
- Population (approx) of the GP: **3391**
- Significant geographical feature of the GP (hill/ kandu/ plain): **Chitrangam.**
- Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): **Chitrangam.**

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS.

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

ii. If yes type of existing road connecting to GP (Tick one):

a) Black topped/ Metalled/ Shingled/ Fair-weather

b) Remarks: Black topped during 2017-18

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

a) Good/ Average/ Dilapidated

b) Remarks: Needs Improvement.

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 Key attention.

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

a) Number:

— Nil —

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

(iii) _____ (iv) _____

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works))

Name of the road/ bridge/ culvert: Approx. Length in Kms/ Mts

1. 1km span bridge in Aashu Road near Khandwara — 1km

2. restoring/upgradation of road from 1st left to Chak Bhandra, 2nd left to Nagar to Nandani including dug, houses number 1, 5 & 8.

3. Foot bridge over Nandani stream near Dandi, within — 1km

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): —

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

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

a) Very Good/ Average / Not fit for consumption

b) Remarks: Needs immediate attention

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

a) Number:

b) Names: (i) Chandoliya (ii) Chandoliya in old road

(iii) Chandoliya in old road (iv) Chandoliya in old road

v. Coverage of households through tapped water

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

b) Remarks: Needs Key attention

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

a) Daily (0 hrs./day)

b) Thrice a week (— hrs./day)

c) Twice a week (— hrs./day)

d) Weekly (— hrs./day)

e) Remarks: Revised of PTE scheme

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) Ponds (ii) Springs

(iii) — (iv) —

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length): ③ (Kms)

K. 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	21	04	17
2	Springs/ Borels	06	Nil	06
3	Wells	—	—	—
4	Any other (specify)	—	—	—

- b. New schemes needed/ required (Max 3, give details):
1. Requirement of additional PHE Scheme for Chiripra Hamlet.
 2. Immediate revival of existing scheme.
 3. Upgradation of existing schemes required (name of scheme with nature of upgradation required):

1. Existing Scheme Heff.
 2. Funding of existing water scheme along with existing well along side platform.
 3. Repair of fund boards/ balling to existing PHE scheme.

3. POWER SUPPLY:

- i. Are all hamlets connected with power supply Yes/No ☒ Yes
- ii. Hamlets not having power connectivity:

a) Number Nil

b) Names- (i) —

(iii) —

(iv) —

iii. Overall availability of daily power supply:

During winter

☒ a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

☒ a. 0-6 hrs

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 17v. Approximate number of transformers damaged during the year: 03

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: Poor service of PDD Department, needs privatisation.

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: 1.34 %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 400 poles

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: 03

Details: Additional Metered, Poles, Meter and Poles needed for Heff.

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts (including NHM): 01+01
- iii. Total number of posts filled up (including NHM): 02 01
- iv. Are medicines available in Sub Centres: Yes/ No

Remarks: Prescribed Tab, Ampicline and ORs available.

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 20 Kms
- iii. If PHC is available within the Gram Panchayat:

a) Whether housed in govt. or rented building: Govt./ Rented

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

c) Deficiency of critical medical equipments, if any: -----

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

Vacancy: -----

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

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

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

Functional

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

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

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

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 05 Kms
- ii. Institutional deliveries Percentage (approx): 99%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANCA) checkups: Yes/ No

(Note: A pregnant lady is required to get 04 ANC's during her pregnancy)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (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): Local transport
- 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-a, 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 15-24 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. Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: -----
- x. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No ✓
- xi. 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: 0 (No)
- xi. How many of them have been referred to higher institutions for treatment? 0 (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): Zero (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): Zero (approx)
- xv. Overall satisfaction level about the performance of ASHA workers among the locale: Poor/ Good/ Very Good

Remarks: Needs Improvement.

- xvi. Any requirements pertaining to health sector (please give details- maximum 03):
1. Life Saving Drugs/Medicines/Infant and Reproductive.
 2. Maternal facilities at Sub-Centers.
 3. Immunization Services/Facilities.

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: (4)

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PS 1 HPT	PS 2 Shival	PS 3 Shival	PS 4 Shival
Building (Govt/ rented)	Govt	Govt	Govt	Govt

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	26	52	18	19
No. of teachers available	03	03	02	02
No. of operational classes	06	06	06	06
No. of classrooms available	03	08	03	02
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	Yes	Non functional	No	No
Drinking water facility (Yes/ No)	No	No	No	Yes
MIDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Poor	Poor	Good
Condition of the connecting road (good/ average/ dilapidated)	Dilapidated	Dilapidated	Dilapidated	Will -

- ii. No. of Middle Schools in GP: Will.

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)			

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

16. No. of High Schools in the Gram Panchayat

01

Facilities available in HS	HS 1	HS 2
Name of High School	HQ H.S.H.	
Building (Cover/ vented)	Govt.	
Enrollment	72	
No. of teachers available	11	
No. of operational classes	5	
No. of classrooms available	06	
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)	Yes	
Dripping water facility (Yes/ No)	Yes	
Playground available (Yes/ No)	No	
Electricity available (Yes/ No)	Yes	
Computer facility available (Yes/ No)	No	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Poor	
Condition of the connecting road (good/ average/ dilapidated)	Good	

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

PS:Kms

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

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest

MS: 5 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: 7 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 22 kms

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

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

Primary School 22 Middle School — High School 21

xi. Why do parents prefer private schools for children?

Parents prefer private schools only for Quality Education and good staff.

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 25)

1. Shifting of the left boundary duct here -
2. Provision of basic infrastructure i.e. land,
3. Log ground, laboratory etc.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

✓ Farming

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

Paddy and Mustard Seed Production.

ii. Major agri crops grown in GP

a. Rabi (Winter Crops)

✓ 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 fertilizers/ vermi-composting being used/ done by farmers. Nobody/ Few/ Many/ All ✓

vi. Major source of irrigation (with %age)

a. Canal 50 %

b. Ponds — %

c. Tube wells — %

d. Springs — %

e. Rainfed — %

f. 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: — (No)

ix. Coverage of soil health cards in GP: Not %

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 and Mustard (crop)

b. Horticulture Apples, Peaches. (crop)

c. Plantation Poplar, willow. (crop)

d. Dairy farming Cows (type)

e. Animal/ Sheep Husbandry Sheep (type)

f. Horticulture Apples (crop)

g. Fisheries/ Aquaculture Pistachia (details)

h. Silk (cocoon) — (details)

i. Any other (please specify) —

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

xiii. If yes, how is it sold? In organised market/ In unorganised market/ Waited during 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 622 (Nos.)

b. Buffaloes nil (Nos.)

c. Sheep 600 (Nos.)

d. Goat 30 (Nos.)

e. Yak/ Milthun Nil (Nos.)

f. Others (Details) _____ (Nos.)

xvi. Total poultry population (in numbers) in the GP 1500 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 0 Kms (Enroute)

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 04 Kms (Enroute)

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 200 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: _____

Needs improvement in Skill development Centres.

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

a. Number 11

b. Activities 01

c. Any problems being faced by the SHGs: Creation of Centres.

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

Activity/ Industry Persons engaged

1. _____ (Male/ Female/ Both)

2. _____ (Male/ Female/ Both)

3. _____ (Male/ Female/ Both)

4. _____ (Male/ Female/ Both)

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

Number 15 Employees 150

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

1. Bondam = 05

2. Plumbers = 03

3. Piece work = 07.

xxvi. Number of persons engaged in government service 150 (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: NO Kanals

7. SPORTS

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

ii. Number of playgrounds in the Gram Panchayat 01 (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) _____

8. LIBRARY:

- i. Availability of Library in the GP: Yes/ No ☒ Yes
- Suggestions for improvement: _____

ii. If no, distance to the nearest library: 22 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 ☒ Yes
- ii. No. of hamlets **not** having mobile connectivity: Nil (Nos)
- iii. Name of service provider(s): BSNL/ Others: Airtel & Jio
- iv. If yes, quality of network: Very Good/ Average/ Poor ☒ Very Good
- 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/ Centre
- ii. Nearest ATM (in Kms): 5 km
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx: 1 %

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: Pos(NLC) (details)

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

Remarks: Barren is working in water-shed housing. Permanent housing is ready, but further work should be initiated a top priority.

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

- a. Bank loan
- b. Money Lender
- c. Family & friends

Remarks: None is 100% coverage in pcc.

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: 24 (Nos)
- ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good ☒ Satisfactory
- iii. Whether financial assistance under PMAY been provided in time/ Delayed ☒ Yes
- iv. Any difficulty faced in availing financial assistance under PMAY, plz specify: Not at all

- v. No of identified eligible households yet to be covered under PMAY: 10 Ten only

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: ---

- 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/Monthly ✓
- 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 ✓

Panchayat Raj Institutions:

- Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓
(Officer should read out amount in Gram Sabha and explain)
- Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/ No ✓
- Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- Does Panchayat have a bank account: Yes/ No ✓
Balance in the account: Rs 12.17 Lacs.

Account operated by: Sarpanch/ VLV/ Others (specify) ---

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

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

16. WOMEN AND CHILD DEVELOPMENT:

- No. of Anganwadi Centres (AWCs) in the GP: 04 (Nos)

iii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓

iv. Quality of food served to the children: Poor/ Good ✓

v. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓

vi. Is the Panchayat aware that they shall be implementing the ICDS scheme now? No ✓

vii. Whether Village Health and Nutrition Day (VHND) is being observed at any Regularly/ Not regularly ✓

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

ix. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Prothva 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/ Sund ✓

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

iii. General problems related to public transport (if any): Needs additional Public Transport System on top priority.

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. Health and hygiene 2. Agriculture 3. Seasonal work

4. Dairy 5. Skill Development classes.

19. COVERAGE OF PENSION SCHEMES:

i. Old Age 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 ✓

ii. Widow Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 02

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: 2000

b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓

c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ✓

20. OTHERS:

i. Whether Community Hall is available in GP: Yes/ No/ under construction ✓

ii. Whether Panchayat Char is available in GP: Yes/ No/ under construction ✓

iii. If no, is land available for construction of the Panchayat Char: Yes/ No ✓

iv. Whether internet facility has been provided in the Panchayat Char: Yes/ No ✓

v. Whether electricity has been provided in the Panchayat Char: Yes/ No ✓

vi. Is there any heritage building in the GP (If specify):

- 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: PWD

1. PWD Department concerned: PWD/ PHE/ Health/ School/ Other

(Specify) Comparison of PWD works in LGT region: extreme at high standard.

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): High

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) PHE b) PWD c) PHE
- iii. Departments with most complaints against staff: a) PHE b) PWD c) PHE
- Education

iv. Any specific observation regarding any particular department: MNC/ Govt employees are working hard at the ground level and there is a need to enhance their wages and Govt. should frame a policy to attract these automatic staff, i.e. they are fighting against and dedicated towards professional duties.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Major economic activities/ source of livelihood in the GP (Max. 05)	
1.	Horticulture
2.	Agriculture
3.	Dairy
4.	Sheep rearing
5.	Poultry
Major potential areas which can be used to improve economic conditions in the GP (Max. 05)	
1.	Education
2.	Horticulture
3.	Dairy
4.	Sheep rearing
5.	Poultry Production
Major problems confronting the people in the GP (Max. 05)	
1.	Unimproved roads on Ashan Pothanna road by Dist. Admin.
2.	Public transport inadequate for P.H. Hgt.
3.	Primary health centres missing in P.H. Hgt.
4.	Revival of Education system, is need of an hour.
5.	HR/LR network of PWD department functioning on roads and on crop tops.

IV	Urgent public requirements in order of priority (Max. 07):
	Construction of Foot bridge, retaining wall on bdy. Malharu Road at P.H.
	1. Immediate Construction of Primary Health Center at P.H. Hq.
	2. Upgradation of existing L.T.H. Power network along with stretching of 11KV HT line to Kachar along bdy.
	3. Immediate need of S.no. of borrowalls at Chulipra.
	4. Development of existing Public park/Street gch along with retaining wall at Shirmal.
	5. Fencing of large pond at Chulipra.
	6. Immediate need of one no. of Approach, center rd.
	7. Upgradation of existing lobby to give reference at Shirmal.
V	Any major complaint brought to notice:
	Unwanted barricades at Arhan village on the main road by Dist. Adm. Pulwama, which has hampered the transport system of the P.H. very badly.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Social audit Committee was formed and accordingly necessary directions were provided to adhere to Panchayat and institute.
VII	Overall assessment of visit (Panchayat Functioning):
	There is not too much of a plan, as it should be provided to get the feedback from ground level workers and implementation of Govt schemes, developmental project by Govt. at their disposal. The problems of the relationship between Govt. and the Govt. workers, participation in reality, thus making Govt. people friendly.

Signature of ~~Presenting~~ officer
Name: ~~Sohail~~ Attamad