

Doorstep ~~Doorstep~~

Confidential



# Back to Village

***Governance at the Doorstep***

June 20-27, 2019



**Government of Jammu & Kashmir**

### 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: **MOHD HUSSAIN**
- ii. Designation: **Asst. En. Engineer**
- Department/ place of posting: **PHE Sub-division Surankote**
- iv. Mobile No: **7006447840**
- v. Email Id:
- vi. Home District: **RAJOURI**
- 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): **Bannd-Dholeri**
- ii. Local Government Directory (LGD) code of the GP: **239248**  
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: **Poonch**
- iv. Name of Tehsil: **Hevel**
- v. Name of District: **Poonch**

#### C) PANCHAYAT PROFILE:

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

1. Bannd	2. Dholeri	3.
4.	5.	
- ii. No. of hamlets in the GP: **02**
- iii. No. of households in the GP: **509**
- iv. Population (approx) of the GP: **2657 souls**
- 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:

##### 1. STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (Yes/No): Yes
- If yes, type of existing road connecting to GP (Tick one):  
 a) Black topped/ Metalled/ Shingled/ Fair-weather Length = 300 mtr  
 b) Remarks: There is one another Road of Defence [GREF] passing  
Boundary of Pjt. leading to uphill Border area.
- Condition of existing road connecting to GP (Tick one):  
 a) Good/ Average/ Dilapidated  
 b) Remarks: The Defence Road needs widening (L = 14.0 km)
- 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: There is only 300 mtr internal road in GP.
- Unconnected habitations having population of 250 or more souls (with name):  
 a) Number: 05 [Small habitations]  
 b) Names- (i) Haarivale (ii) Barran  
 (iii) Laani-Chauri (iv) Mohar Ladion (v) Kalsi
- 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. Link Road Naban to Haarivale L = 03 kms.  
 2. Link Road from Main road Dhok to Barran L = 04 kms  
 3. Culvert at Nallah Barran near Health Sub-Centre

##### 2. DRINKING WATER/ WATER BODIES:

- 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): There is a W.S.S. namely Jallan-Kathar is on  
going scheme under (NABARD) where B/well drilled and other works  
are under tending forces.

- Is the availability of drinking water sufficient? Yes/ No ✓

- Quality of drinking water in the Gram Panchayat (Tick one):  
 a) Very Good/ Average/ Not fit for consumption.  
 b) Remarks: As the drinking water presently is being provided from a well and  
Spring Source.
- Hamlets without tapped water supply (with name):  
 a) Number: Small hamlets = 04 nos.  
 b) Names- (i) Mohar Shalhan (ii) Upper Barran  
 (iii) Motri (iv) Chibban (v) \_\_\_\_\_
- Coverage of households through tapped water:  
 a) Fully covered/ Substantially covered/ Partially covered/ Not covered  
 b) Remarks: Fully covered = 286, Partially covered = 114, not covered = 204  
(This is as per statement of PHE Field Line Worker)
- Frequency of water supply (for connected habitations) (fill one):  
 a) Daily (\_\_\_ hrs/day)  
 b) ✓ Thrice a week (\_\_\_ hrs/day) one hr/day  
 c) Twice a week (\_\_\_ hrs/day)  
 d) Weekly (\_\_\_ hrs/day)  
 e) Remarks: As supply is being provided from storage Tanks after being stor  
(imp) Source
- Prevalence of diseases on account of unhygienic water supply (as reported) (tick one):  
 a) Frequently/ Sometimes/ Never ✓
- Untapped water sources, details if any:  
 (i) Spring at Haarivale (ii) \_\_\_\_\_  
 (iii) \_\_\_\_\_ (iv) Kalsan  
 Note: The already tapped Springs needs repair work of Spring coming
- Necessity and further need regarding drinking water supply:  
 a) Demand for pipes (length): 6.5 (Kms) of different dia.

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

1. A new gravity scheme is needed tapping the Spring Bhatnagar Kuthari.

2.

3.

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

1. Repair/Upgradation of existing gravity line from Spring Bhatnagar-Kuthari by way of strengthening and repair of Spring Covering.

2. Repair/Upgradation of existing gravity line from Spring Kuthari by way of strengthening and repair of Spring Covering.

3.

x. Water bodies in the GP (Numbers):

Water bodies in the Gram Panchayat				
S. No	Type of water body	Total number	Maintained	Requiring conservation/restoration
1	Ponds	02	not maintained	Needs renovation/restoration
2	Springs/ Bowls	03	not maintained	Needs development of some water chain W.M. 05
3	Wells	—	—	—
4	Any other (specify) new ponds required for Harvesting	04 Nos.	New	1. At Barran W.M. 03 2. At Dheri W.M. 01 3. At Thabhi W.M. 08 4. At Chaiti W.M. 02 5. At Kuthi W.M. 04 6. At Moh. Phansa W.M. 06 7. At Passan Mohi W.M. 09

Note: These new Harvesting Ponds are demanded by the public during Gram Sabha and endorsed by concerned Range Officer, Jharkhand.

### 3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: 05 (Small Hamlets)

b) Names: (i) Passan Mohi W.M. 09 (ii) Kuthi-Dora W.M. 04

(iii) Moh. Ladia (iv) Moh. Chilkau (v) Moh. Barran W.M. 01  
Kuthi W.M. 06 -Chaiti

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: 05

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

vi. Average time taken by PDD for repair of damaged transformer (tick one):

a. Week / 15 days / One month / More than one month

b. Remarks: It takes weeks time including shifting as agreed by Gram Sabha

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: 120 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: 06 Details: 63 KV = 04 Nos

At Jatin W.M. 08  
At Kuthi W.M. 06  
At Moh. Chilkau  
At Moh. Barran W.M. 01  
At Moh. Ladia W.M. 06  
At Moh. Chaiti W.M. 05

100 KV = 02  
At Moh. Ladia W.M. 06  
At Moh. Chaiti W.M. 05



#### 4. HEALTH:

##### Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: 01
- Total number of sanctioned posts (including NHM): 05
- Total number of posts filled up (including NHM): 05
- Are medicines available in Sub Centres: Yes/ No

Remarks: Tests are being conducted here, ANC is also being provided, Immunisation, OPD and Emergency Care is also done there. [This is also agreed by Gram Sabha]

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

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 03 Kms
- Institutional deliveries percentage (approx): 0%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

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

- 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 Transport
  - 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 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster]

- Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya 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 NA

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: --- (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 average ✓

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: The Gram Panchayat appreciates the work of ASHA workers.

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

1. PHE

2. Ambulance

3. Power and Water Connections are essentially reqd.

## 5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 04

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PS. Haganra	PS. Hanmala	PS. Janghri	PS. Baraman
Building (Govt./ rented)	Rented Building	Govt. Building	Govt. Building	Govt. Building

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	31	07	25	58
No. of teachers available	01	02	02	03
No. of operational classes	05	05	05	05
No. of classrooms available	01	02	02	04
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	No	Yes	Yes	Yes
Drinking water facility (Yes/ No)	No	Yes	Yes	Yes
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	Good Condition Road	No Road Connectivity	No Road Connectivity	No Road Connectivity

ii. No. of Middle Schools in GP: 03

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Govt. MS. Sora Nabni	MS. Kottaini	MS. Dhakari
Building (Govt./ rented)	Govt. Building	Govt. Building	Govt. Building
Enrolment	42	36	145
No. of teachers available	05	06	03
No. of operational classes	08	08	08
No. of classrooms available	04	02	04
Compound wall (Yes/ No)	No	No	No
Toilet facility available (Yes/ No)	Yes	Yes	Yes

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

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

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

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

iv. 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: \_\_\_\_ 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: 04 Kms (avg)

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 08 Kms (avg)

Mode of transport: On foot/ Public bus/ Other vehicle no Bus Service available

viii. Condition of the road connecting HSS (please specify): Good Condition, but only for the length

ix. Distance of nearest College from Gram Panchayat: 09 Kms

Mode of transport: On foot/ Public bus/ Other vehicle no bus service available

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

Primary School: \_\_\_\_\_ Middle School: 01 High School: nil

xi. Why do parents prefer private schools for children:

Because there is no infrastructure like desks, laboratory, Govt schools, etc.

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

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

1. Govt building for rented school at P.S. Hajama
2. Play field in repairs for each school.
3. Computer laboratory and other infrastructure like desks, mats, etc.

18

## 6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

a. Farming ☒

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) Rabi crops is only 20% in the GP

b. Kharif (Summer Crops) ☒

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others Nothing is being carried out in Gram Panchayat due to lack of awareness. but potential is there for horticulture crop i.e. Walnut, Pears, Peach etc.

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

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

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

a. Canal \_\_\_\_\_%

b. Ponds \_\_\_\_\_%

c. Tube wells \_\_\_\_\_%

d. Springs \_\_\_\_\_%

e. Rainfed \_\_\_\_\_%

f. Others \_\_\_\_\_% (details)

There is no chunk of land for Irrigation as this is a hilly P.G.

vii. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/ No only 10% harvesting are being adopted by the locals

viii. If yes, number of water harvesting tanks in the GP: 00 (No)

ix. Coverage of soil health cards in GP: \_\_\_\_\_% nil

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

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

a. Agriculture Wheat (maize, vegetables etc.) (crop)

b. Horticulture Walnut, Pears, Peach, etc. (crop)

c. Plantation Robina, Papulus, Mannu (crop)

d. Dairy farming There is no dairy farm but have the potential under DEBS (type)

e. Animal/ Sheep Husbandry There is good potential (type)

f. Horticulture as explained above i.e. b (crop)

g. Fisheries/ Aquaculture no potential (details)

h. Silk (cocoons) Silk worm rearing as plantation of mulberry plant (details)

i. Any other (please specify) vegetable crop have the good potential

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

19



xiii. If yes, how is it sold? In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility N.A.

xiv. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable ✓

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

a. Cattle 227 (Nos.)

b. Buffaloes 1000 (Nos.) (Humped neck)

c. Sheep 900 (Nos.)

d. Goat 1200 (Nos.)

e. Yak/ Mithun (Nos.) N.A.

f. Others (Details) Horses = 35 nos (Nos.)  
Pigs etc are also there (improved)

xvi. Total poultry population (in numbers) in the GP: 207 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 04 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 09 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: 2000 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: \_\_\_\_\_

This pvt. bank is skill activities

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

a. Number: 01

b. Activities: Animal mela are in a year

c. Any problems being faced by the SHGs: There is no good (fields) available for activities

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

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: 05 Employees: 15

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

1. \_\_\_\_\_  
2. \_\_\_\_\_  
3. \_\_\_\_\_

xxvi. Number of persons engaged in government service: 04 (approx. number)

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others ✓  
(Please specify) Various spots for adventure

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

1. Road Connectivity  
2. Creation of tourist facilities like Cafeteria, base Camps etc.

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

If yes, approx. area: 100 Kanals in 82 Compartment.

## 7. SPORTS

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

ii. Number of playfields in the Gram Panchayat: \_\_\_\_\_ (Nos.) Nil

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

Note: New playfields are required for creation/ improvement

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

voluntarily ready for providing land for play fields at different spots  
Such as Gms Samrahni, Misrahar, M/s Baman etc.

#### 8. LIBRARY:

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

Suggestions for improvement: There is a C.F.C. building constructed under Sad-Ashram is  
available in the GP where library can be established.

ii. If no. distance to the nearest library: --- Kms

#### 9. ENTERTAINMENT:

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

#### 22 10. TELECOM CONNECTIVITY:

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

ii. No. of hamlets not having mobile connectivity: --- (Nos.) There is no mobile connectivity  
in the entire Gram Pgt.

iii. Name of service provider(s): BSNL/ Others N/A / None

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

v. Whether internet connectivity (2G/3G/4G) available: Yes/No N.A.

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): 08 kms.

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 95%

iv. Frequent mode of e-transaction by villagers: N.A.

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: The public is availing the benefit of DBT under the only  
Centrally Sponsored Scheme Such as Mahatma PMAY etc.

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: The farmers are marginal farmer and mainly  
dependent on Govt. Schemes

#### 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: 1 (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:

No difficulty

v. No of identified eligible households yet to be covered under PMAY: 250 Nos.

### 13. SANITATION:

i. General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good

ii. Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No 02 nos.

iii. Whether maintained by public: Yes/ No

iv. Whether all households are having toilet facility: Yes/No only 40% are having toilet facility

v. Whether toilet facility is being used by the locals: Yes/No

vi. Is Open Defecation still prevalent in the Panchayat: Yes/No

vii. If yes, percentage of Open Defecation: 60%

Reasons: As there is sluggish progress under SAM and Govt. assistance is awaited

viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓

ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No ✓

### 14. RURAL DEVELOPMENT AND PRI:

#### MGNREGA:

i. Are job cards available with all eligible households: Yes/No only 50% available

ii. When were the job cards last verified: March 2019 (Month)

iii. Are seven registers being maintained and verified: Yes/No

iv. Has Social Audit Committee been formed in the GP: Yes/No ✓

v. In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓

vi. Are Community Information Boards being installed on MGNREGA works: Yes/No ✓

### Panchayati Raj Institutions:

i. Whether Gram Sabhas are being conducted regularly: Yes/No ✓

ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓

iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓

iv. Are the members of the GP aware about the funds received under 14<sup>th</sup> Finance Commission: Yes/No Release of funds still awaited  
(Officer should read out amount in Gram Sabha and explain)

v. Has 14<sup>th</sup> 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 4.50 lakhs

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

### 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.)

- 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 ✓

26

#### 17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
- Type: Bus/ Matador/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): There is no prime timing of vehicle, only Sumo available which too no time

#### 18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05):  
 1. Tailoring 2. Painting 3. Carpentry  
 4. Handicraft 5. Dairy farming

#### 19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
  - a. Are all eligible beneficiaries covered: Yes/ No ✓
  - Number left out: 90 (Everyday) ✓
  - 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: 30 ✓
  - 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: 08 ✓
  - 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 ✓

27

#### 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 N.A.
- vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

Name of the work	Department concerned
1. <u>W.S.S. Sanitary Bhalkhi</u>	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): No

28

#### 21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ Good/ Very Good
  - Overall responsiveness of departmental staff: Poor/ Good/ Very Good
- ii. Best performing departments: a) Health b) Rural Development c) P.H.E.
- iii. Departments with most complaints against staff: a) Animal Husbandry b) Agriculture c) Health
- iv. Any specific observation regarding any particular department:

The public appreciated the working of Health Deptt. as the service is being provided at the doorstep to the villagers.

#### 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 work</u>
	3. <u>Sheep Herding</u>
	4. <u>Milk marketing</u>
	5. _____
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
	1. Horticulture is the main crop which can improve the economic condition
	2. Poultry farms can also uplift economic condition in GP
	3. As there are various sites/spots of "adventures" and this tourist activities may also improve the economic condition.
	4. Development of Dairy farms is also the main factor to uplift economic condition.
	5. Skill programmes mentioned in (ii) can also enhance the economic condition.
III	Major problems confronting the people in the GP (Max. 05):
	1. Mobile network facility is completely not available
	2. Non-availability of Ambulance in Health Sub-Centre.
	3. Sumo operators are charging fare much higher than the fixed fare charges meant to be referred to A.R.T.O
	4. The Improper ratio of teacher to Govt. Schools with respect to teaching and students as shown in S.D.E.O's
	5. Non-availability of Concrete bunkers during shearing across the borders.

29

- IV Urgent public requirements in order of priority (Max. 07):
1. Construction of Bunkers [Community as well as Individuals] in the Pjt. being falling along the ALC to be used in sheltering
  2. Upgradation of M/S Dhokeri to High School level
  3. Opening of Ration Depot in Mr. Garam Pjt.
  4. Proposal for "Model Village" for Pjt. Gannat - Dhokeri as per demand of Gram Sabh which member endorsed so that the banking amenities can be made available
  5. C.F.C. building at Dhokeri and Naban respectively
  6. Afforestation must be done in Pjt. to improve more environment
  7. Solar Lights facility is required for Grl.

V Any major complaint brought to notice:

1. Payment of SBM Scheme for toilet facility is not made to the beneficiaries.
2. Works of PHE Deptt. to be executed as per original DPR, there should be no deviation.
3. Attendance of School teachers is not regular as there is shift system
4. There are about 30 cases of house constructed under EAY Scheme but payment not made for last 4-5 years

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

There is good coordination among the employees and Pjt. members especially the employees of Health Deptt., Rural Development Deptt. and P.H.E.

VII Overall assessment of visit (Panchayat Functioning):

Some works have been checked at site and found in good condition executed under "MGNREGS and Implementation" of other schemes under the functioning of Pjt. properly and needs more transparency.

The detail works checked are

1. Cement Motalla Sona Wm. 02
2. Water Harvesting Tank at Kadhur
3. B/Pat Motalla Janghu Wm. 06
4. L/L new grampanchayat Wm. 01
5. B/Pat new Ate Chakeri

Signature of the visiting officer

23.06.2019

Name:

MOHD. HUSSAIN