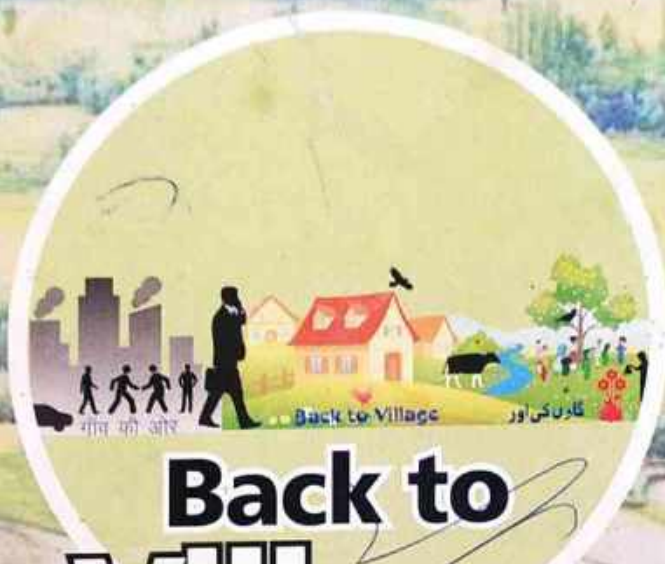


OK

Ret. Pak. Upper

Phase - 1



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Special Meeting

Today on 27-06-2019 a special Gram Sabha meeting was held under the chairmanship of Dr. Prof. Dr. Manish Kumar Chaudhary (visiting officer) with constitution of Social Audit Committee by the Gram Sabha.

Members of Social Audit Committee

S.No.	Ward No.	Name	Status	Signature
1	7	Sh. Rakesh Kumar	Govt Teacher/Coordinator	
2	4	Sh. Chaman Lal	Local / Member	Chaman Lal
3	2	Sh. Madan Lal	Local / Member	
4	1	Sh. Tarsem Lal	Local / Member	
5	5	Smt. Asha Rani	Female / Member	Asha Rani
6	3	Sh. Goutam Singh	Ex Service man / Member	
7	6	Smt. Rini Shasoma	Female / Member	Rini Shasoma

Gram Panchayat

S.No.	Ward	Name	Status	Signature
1	4	Smt. Rajni Devi	Sarpanch	RAJNI DEVI SAR PANCH Panchayat Kot Maira Pahariwala Upper
2	1	Sh. Joginder Ram	Panch ward	SEEMA DEVI Naib Sarpanch Panchayat Kot Maira Pahariwala Upper
3	5	Smt. Seema Devi	Naib Sarpanch	KULDEEP RAJ Panch W/No 6 Thumb Naryani Lower Panchayat Kot Maira Pahariwala Upper
4	6	Sh. Kuldeep Raj	Panch	PAWAN KUMAR Panch W/No. 7 Panchayat Kot Maira Pahariwala Upper
5	7	Sh. Pawan Kumar	Panch	Rakesh Kumar Panch Ward No. 3 Panchayat Halqa Kot Maira, Pahariwala Upper
6	3	Sh. Rakesh Kumar	Panch	Pooveen Kumari PANCH W/No-2 Panchayat Kot Maira Pahariwala Upper
7	2	Smt. Parveen Kumari	Panch	Panch Ward No. 4 Panchayat Kot Maira Pahariwala Upper
8	4	Sh. Sharan Lal	Panch	

Visiting officer (observed)

Dr. Manish Kumar Chaudhary
27/6/2019

JOGINDER RAM
Panch W.No. 1
Panchayat Kot Maira
Pahariwala Upper

27/06/2019

27/6/2019

27/6/2019

27/6/2019

27/6/2019

27/6/2019

27/6/2019

27/6/2019

27.6.19

27.6.19

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: *Dr. MANIR HUSSAIN*
- ii. Designation: *Associate Professor*
- iii. Department/ place of posting: *Higher Education / Govt. MAM College, Jammu*
- iv. Mobile No: *8803141741*
- v. Email id: *muneeshussain413@gmail.com*
- vi. Home District: *Poonch*
- vii. Dates of visit: 20/21/22/23/24/25/26/27, June 2019 *✓✓ 26 & 27 of June, 2019*

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): *Kotmaira upper Phatiwala.*
- ii. Local Government Directory (LGD) code of the GP: *5549*

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

- iii. Name of CD Block: *Khour*
- iv. Name of Tehsil: *Khour*
- v. Name of District: *Jammu*

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1 *Kotmaira* 2 *Pahasiwala* 3
4 5
- ii. No. of hamlets in the GP: *40 7 (Seven) ✓*
- iii. No. of households in the GP: *300*
- iv. Population (approx) of the GP: *1631*
- 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:

- i. Whether Gram Panchayat is connected with road (Yes/No) ✓
- ii. If yes, type of existing road connecting to GP (Tick one):
a) Black topped/ ☒ Metalled/ Shingled/ Fair-weather
b) Remarks: Maintenance required
- iii. Condition of existing road connecting to GP (Tick one):
a) Good/ ☒ Average/ Dilapidated
b) Remarks: Drainage system is very poor.
- 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: Black topping is required in Ward No: 7, 5, 1.
- v. Unconnected habitations having population of 250 or more souls (with name):
a) Number: 01
b) Names- (i) Khallah (ii) _____
(iii) _____ (iv) _____ (v) _____
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts
[with name/ length (Max. 03 works)]:

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

1. Construction of Road Margla Talab to Chhajwal - 3.5 Kms.
2. Construction of Bridge near Tubewell Roomali to Naryama - 40 Mtrs.
3. Construction of Bridge near Dharia to Chhajwal - 40 Mtrs.

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, bowli, river)/ Hand ☒ Pump
- b) Others (please specify): Nil

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

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

a) Very Good/ Average / Not fit for consumption

b) Remarks: Quality of water should be improved by digging more dug well, tube well and hand pump.

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

a) Number: 02

b) Names- (i) Ahara Colony (ii) Patyori

(iii) _____ (iv) _____ (v) _____

v. Coverage of households through tapped water:

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

b) Remarks: Full coverage of households is required

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

a) Daily (___ hrs/day)

b) Thrice a week (___ hrs/day)

☒ c) Twice a week (2 hrs/day)

d) Weekly (___ hrs/day)

e) Remarks: Public is demanding for Daily water supply.

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) Rain water (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

a. Demand for pipes (length): 3 (Kms)

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

1. *Lift system*
2. *Tube well*
3. *Dams*

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

1. *Increase of Pipes for extension of PHE line.*
2. *Tube well for agriculture.*
3. *Lift for Panchayat.*

x. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	15	07	08
2	Springs/ Bowlis	—	—	—
3	Wells	01	—	01
4	Any other.(specify)	—	—	—

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: N.A.

b) Names- (i) _____ (ii) _____

(iii) _____ (iv) _____ (v) _____

ii. 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: 0.8

v. Approximate number of transformers damaged during the year: 01

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: nil

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: 50 %

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: 200

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: 02, Details: 1. Kasotani 2. Marghapam

4. HEALTH

Sub-Centre:

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

Remarks: Sub Centre / Dispensary is urgently required.

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: 10 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:
N.A.
 - c) Deficiency of critical medical equipments, if any: _____
N.A.
 - d) Actual number of doctors attending the patients in the PHC: _____
Vacancy: N.A.
 - 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: 30 Kms ✓
- ii. Institutional deliveries percentage (approx): 15% ✓
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No ✓

(Note: A pregnant lady is required to get 04 ANC'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 (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 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-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])

- 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 defects at birth, deficiencies, diseases and developmental delays including disability: 01 (No.)
- xi. How many of them have been referred to higher institutions for treatment Nil (No.)
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: ✓ Poor/ Good/ Very Good

a. Has anybody in the GP availed benefit under Ayushman Bharat Programme: Yes/ ✓ No

b. If yes, satisfaction level: Poor/ Good/ Very Good

xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): 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: More dedication of ASHA workers of their work for locals is required

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

1. Sub-Centre / Dispensary
2. Sub-Centre of Animal Husbandry
3. Sub-Centre for goat & sheep.

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 02

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	P/s Patayari	P/s Naryani	—	—
Building (<u>✓</u> Govt/ rented)	Govt	Govt.	—	—

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	19	15		
No. of teachers available	02	01		
No. of operational classes	05	05		
No. of classrooms available	02	02		
Compound wall (Yes/ No) ✓	Yes	Yes		
Toilet facility available (Yes/ No) ✓	Yes	Yes		
Drinking water facility (Yes/ No) ✓	Yes	Yes		
MDM served regularly (Yes/ No) ✓	Yes	Yes		
Quality of food served (Poor/ Good/ Very Good) ✓	Good	Good		
Condition of the connecting road (good/ average/ dilapidated)	Good	Good		

ii. No. of Middle Schools in GP: 01

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Sarmala		
Building (Govt/ route) ✓	Govt		
Enrolment	73		
No. of teachers available	05		
No. of operational classes	08		
No. of classrooms available	10		
Compound wall (Yes/ No) ✓	Yes		
Toilet facility available (Yes/ No) ✓	Yes.		

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

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	N.A	
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 N.A

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 N.A

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: 6 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 12 Kms

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

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

ix. Distance of nearest College from Gram Panchayat: 10 Kms

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

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

Primary School: _____ Middle School: _____ High School: _____

xi. Why do parents prefer private schools for children:

N.A.

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 M/S Sarmala to High School.

2. Upgradation of P/S Patiyari to Middle School.

3.

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6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

☒ a. Farming

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

Handicraft

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) wheat, Arhar, Mustard

b. Kharif (Summer Crops) Maize, Bajra, Masur

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

Others Oranges, Lemons, Guavas

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

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

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

- a. Canal _____ %
✓ b. Ponds 05 %
✓ c. Tube wells 03 %
d. Springs _____ %
✓ e. Rainfed 40 %
f. Others nil % (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: 10 (No.)

ix. Coverage of soil health cards in GP: 60 %

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, Bajra, Mash, Maize, Gram (crop)
✓ b. Horticulture Mangoes, Lemon, Oranges, Guavas (crop)
✓ c. Plantation Safaiya, Neem, Water Brndh (crop)
✓ d. Dairy farming Cow, Buffaloon, Goat (type)
✓ e. Animal/ Sheep Husbandry Cow, Goat, Sheep, Buffaloon (type)
✓ f. Horticulture Bananas, Mangoes, Lemon, Oranges (crop)
g. Fisheries/ Aquaculture nil (details)
h. Silk (cocoons) nil (details)
i. Any other (please specify) nil

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

- xviii. If yes, how is it sold? In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility
- xix. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable

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

a. Cattle 252 (Nos.)

b. Buffaloes 760 (Nos.)

c. Sheep 80 (Nos.)

d. Goat 50 (Nos.)

e. Yak/ Mithun nil (Nos.)

f. Others (Details) Horse: 27, Poultry: 7000 (Nos.)

xxi. Total poultry population (in numbers) in the GP: 7000 (Nos.)

xxii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 05 Kms

xxiii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 09 Kms

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

xxv. Average quantity of cow dung (in Kgs) produced per day in the GP: 80 Kg

How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/

Any other use, plz specify nil

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

nil

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

a. Number nil

- b. Activities Nil
- c. Any problems being faced by the SHGs N.A.

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

Activity/ Industry	Persons engaged
1. <u>Nil</u>	(Male/ Female/ Both)
2. <u>Nil</u>	(Male/ Female/ Both)
3. <u>Nil</u>	(Male/ Female/ Both)
4. <u>Nil</u>	(Male/ Female/ Both)

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

Number: Nil Employees: 450

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

1. N.A
2. N.A
3. N.A

xxvi. Number of persons engaged in government service 450 (approx. number)

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

(Please specify) Nil

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: 500 Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat: Nil
- ii. Number of playfields in the Gram Panchayat: Nil (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): Common/Waste land available near M/s Sarmala.

8. LIBRARY:

- i. Availability of Library in the GP: Yes ✓
Suggestions for improvement: Library can be established near M/s Sarmala.
ii. If no, distance to the nearest library: 10 Kms.

9. ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes ✓
ii. No. of hamlets **not** having mobile connectivity: Nil (Nos.)
iii. Name of service provider(s): BSNL/ Others Jio, Airtel, Idea / None
iv. If yes, quality of network: Very Good/ Average ✓ / Poor
v. Whether internet connectivity (2G/3G/4G) available: Yes ✓
vi. Whether Doordarshan TV signal is available in the GP: Yes ✓
vii. Availability of Common Service Centres: Yes ✓

11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP: Yes ✓
If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre
ii. Nearest ATM (in Kms): N.A.
iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 10 %

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: M. Pay, Paytm (details)

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

Remarks: Branch of Jk Bank should be established.

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: All people are not aware of loan facilities.

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: 01 (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:

Payment always delayed.

v. No of identified eligible households yet to be covered under PMAY: 17.

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 ✓
- iii. Whether maintained by public: Yes/ No ✓
- iv. Whether all households are having toilet facility: Yes/No ✓
- 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: Nil % ✓

Reasons: N. A. ✓

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- 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 ✓
- 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 14th Finance Commission: Yes/No ✓

(Officer 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 1047619.80

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: 04 (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 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

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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):

Public Transport

is required immediately as students and general Public suffers a lot due to unavailability of Public transport in the said Panchayat.

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. Computer Centre
2. Coaching Centres
3. Handicraft Centre
4. Embroidery Sewing Centre.

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 110

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: 05

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: 75

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

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

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

20. OTHERS:

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

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

If no, is land available for construction of the Panchayat Ghar: Yes/ No

iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No ✓

iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No ✓

v. Is there any heritage building in the GP (Plz specify): nil

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

Name of the work

Department concerned

1. Sub Health Centre

PWD/ PHE/ ☒ Health/ School/ Other

(Specify)

2. Water Lift System

PWD/ PHE/ ☒ Health/ School/ Other

(Specify)

3. Community Hall

PWD/ PHE/ ☒ Health/ School/ Other

(Specify)

viii. Prevalence of drug menace in the GP: ☒ Nil/ ☐ Very Low/ ☐ Low/ ☐ High/ ☐ Very High

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): - nil -

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21. GOOD GOVERNANCE:

- i. Public perception on:
- Overall accessibility of departmental staff: Poor/ ☒ Good/ Very Good
 - Overall responsiveness of departmental staff: Poor/ ☒ Good/ Very Good
- ii. Best performing departments: a) Education, Agriculture, PWS
- iii. Departments with most complaints against staff: a) R&B, b) PAA c) PHE d) Rural.
- iv. 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.	Agriculture
2.	Horticulture
3.	Manual Labourers.
4.	Animal Husbandry
5.	Govt Service
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Boosting Agriculture and providing allied activities.
2.	Dairy farming with best breeds of cows & buffaloes.
3.	Poultry farming can provide financial assistance to the beneficiaries.
4.	Improving Horticulture with best varieties of fruits.
5.	Goat & Sheep farming should be established with best varieties.
III	Major problems confronting the people in the GP (Max. 05):
1.	General Public is suffering due to non availability of Health Centre
2.	Agriculture Production is deteriorating due to non availability of water lift system.
3.	General Public is suffering due to non availability of Public Transport.
4.	Disordered arrangement of Transformers, Electric wire & Poles mounting to the life risk of Public
5.	Majority of Population is ignorant of developmental schemes.

IV	Urgent public requirements in order of priority (Max. 07):
1.	Health Sub-centre & Animal Dispensary are immediately required in Gram Panchayat.
2.	Public transport is urgently required in the GP.
3.	Water Lift / Tube Well is basic requirement for Public Health and Agriculture purposes.
4.	Upgradation of M/s Saranala to High School.
5.	Construction of Road "Marga Talab to Chhajwal (3.5 km). 15.4 lac
6.	Community Hall is required for Public convergence in GP.
7.	Upgradation of P/S Patyari to Middle School.
V	Any major complaint brought to notice:
	Casual approach of Govt. employees towards developmental work and upliftment of Panchayat like Revenue, Rural, R & B, PHE and PDA department.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
1.	PDS is working very well in Gram Panchayat.
2.	Public are complaining against the Govt departments for their non serious approach towards them.
VII	Overall assessment of visit (Panchayat Functioning):
	GP is working efficiently, There is a good coordination between the members of the Panchayat. But more awareness and powers regarding different schemes is required for PRI members.

Signature of the visiting officer

Name: Dr. Manish Husain