

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/ V/LW/ 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.
- Shramdan/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6:00 p.m.
- Departure.

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: AB. SALAM DAR.
- ii. Designation: DEPUTY REGISTRAR COOPERATIVE SOCIETIES, ANANTNAG.
- iii. Department/ place of posting: COOPERATIVE / ANANTNAG.
- iv. Mobile No: 9622481944
- v. Email id: drcsang.513 @ gmail. Com.
- vi. Home District: KULGAM
- 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): MALPORA
- ii. Local Government Directory (LGD) code of the GP: 274620.
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: VESSU a
- iv. Name of Tehsil: ANANTNAG I
- v. Name of District: ANANTNAG.

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1 MALPORA and LALIPORA 2 CHIRHAMA
3 NANATHO 5
- ii. No. of hamlets in the GP: 11
- iii. No. of households in the GP: 564
- iv. Population (approx) of the GP: 2743
- v. Significant geographical feature of the GP (hilly/ kaper/ 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/Not) ☒ Yes
- If yes, type of existing road connecting to GP (Tick one):
 - Black topped/ Metalled/ Shingled/ Fair-weather ☒
 - Remarks: _____
- Condition of existing road connecting to GP (Tick one):
 - Good/ Average/ Dilapidated ☒
 - Remarks: _____
- General condition of internal roads/ link roads inside the GP (Tick one):
 - Good/ Average/ Dilapidated/ No internal roads as the area is hilly ☒
 - Remarks: Internal roads needs widening followed by macadamization
- Unconnected habitations having population of 250 or more souls (with name):
 - Number: NIL
 - Names: (i) _____ (ii) _____
(iii) _____ (iv) _____
- 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

- Foot bridge connecting Chishama with Munwara near Railway Bridge 30m
- Macadamization of Chishama to Furrak Road (1 Km)
- Culverts at Lone Mohalla curve, Ashie Mohalla X near grave yard (2/one each)

2. DRINKING WATER/ WATER BODIES:

- Source of drinking water (Tick as many as needed):
 - Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowl, river)/ Hand Pump ☒
 - Others (please specify): _____

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

- Quality of drinking water in the Gram Panchayat (Tick one):
 - Very Good/ Average/ Not fit for consumption ☒
 - Remarks: _____
- Hamlets without tapped water supply (with name):
 - Number: 03
 - Names: (i) Barbora Gley Chishama (ii) Talbagh
(iii) Kame Mohalla (iv) Naharlu

- Coverage of households through tapped water:
 - Fully covered/ Substantially covered/ Partially covered/ Not covered ☒
 - Remarks: Design period of water supply scheme. Another taporia already exhausted. Needs augmentation.
- Frequency of water supply (for connected habitations) (fill one):
 - Daily 24 hrs/day
 - Thrice a week (____ hrs/day)
 - Twice a week (____ hrs/day)
 - Weekly (____ hrs/day)
 - Remarks: Intermittent supply with low pressure
- Prevalence of diseases on account of unhygienic water supply (as reported) (tick one):
 - Frequently/ Sometimes/ Never ☒
- Untapped water sources, details if any:
 - Kan-Nagri (Spring) (ii) Pahy-Nag (Spring)
 - Lalpuria Spring (iv) Majid nag (Spring)
- Necessity and further need regarding drinking water supply:
 - Demand for pipes (length) 03 (Kms)

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

1. Lalpura nag (spring) tapped by Contmately OHT.
2. Local resources of water required to be tapped by way of constructing Overhead Tanks (OHT).

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

1. Augmentation / upgradation of Bunitan-Lalpura water supply scheme.
2. Upgradation of Raja-Danwari Scheme.
- 3.

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	NIL	+	-
2	Springs/ Bwals	05	Partially	Conservation/ restoration
3	Wells	-	-	-
4	Any other (specify)	-	-	-

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number NIL

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

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

iii. Overall availability of daily power supply:

During winter

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 12

v. Approximate number of transformers damaged during the year 02

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

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

b. Remarks Edy to workshop, which remained unsupervised

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: 0 %

x. Are there any insanjos where trees are being used for supporting HT/LT line conductor? Yes/ No

a) If yes, requirement of approximate number of additional poles: 300 Nos

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

c) Any additional transformer/ upgradation of facility required

Number 5 No. Details Lalpura 100 kv, Nandhok 100 kv, Chhapana 100 kv 2 Nos
2. Augmentation of 100 kv into 250 kv in Gram Panchayat

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat 02 ✓
- Total number of sanctioned posts (including NHM) 04 ✓
- Total number of posts filled up (including NHM) 04 ✓
- Are medicines available in Sub Centres: Yes/ No only 1st aid

Remarks _____

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- If no, distance (in Kms) of nearest PHC from the Gram Panchayat 03 Kms
- If PHC is available within the Gram Panchayat: X
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any _____
 - Deficiency of critical medical equipments, if any _____
 - Actual number of doctors attending the patients in the PHC: _____
Vacancy _____
 - Are adequate medicines available in PHC: Yes/ No
 - Availability of ambulance in the PHC: Yes/ No
 - Whether power supply backup is available in the PHC: Yes/ No/ Non Functional
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional
 - Whether lab facility is available in the PHC: Yes/ No
 - Whether institutional deliveries are conducted in the PHC: Yes/ No

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 08 Kms
- Institutional deliveries percentage (approx) 95 %
- 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) by hiring private vehicle
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis B), after 06 weeks (OPV-1, Pentavalent-1), after 10 weeks (OPV-2, Pentavalent-2), after 14 weeks (OPV-3, Pentavalent-3, IPV), at the age of 09 months (Measles Rubella (MR)-1, Vitamin A) and between 18-24 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 2019
- 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 2019

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability. 02 (No.)
- xi. How many of them have been referred to higher institutions for treatment? 01 (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): 0 (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): 0 (approx)

xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

Remarks: _____

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

1. Establishment of PHC in the GP.
2. Regularity of doctors twice a week in the existing sub-centre.
3. Availability of sufficient medicines.

5. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat: 01 (Cladded with 015 Lalpura)

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

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

ii. No. of Middle Schools in GP: 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	MS. LALPORA	MS. CHURHANA	
Building (Govt/ rented)	Rented	Govt	
Enrolment	13	75	
No. of teachers available	07	11	
No. of operational classes	07	09	
No. of classrooms available	02	03	
Compound wall (Yes/ No)	Yes	Yes	
Toilet facility available (Yes/ No)	Yes	Yes	

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

iii. No. of High Schools in the Gram Panchayat: 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: 02 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 03 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: 05 Kms

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

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

Primary School: 01 Middle School: 01 High School: _____

xi. Why do parents prefer private schools for children?

Due to lack of basic facilities in Govt. school, parents prefer private schools.

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. Creation of sufficient accommodation/infrastructure for housing MS Lalpara and MS Chirhama on priority basis.
2. Facilities of Library, Smart Class & Computer Lab be created.
3. Play ground facilities and Separate Toilet facilities be also created for the schools.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

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

ii. Major agri crops grown in GP:

- a. Rabi (Winter Crops): Oilseeds & oats, Vegetables
- b. Kharif (Summer Crops): Paddy & vegetables

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

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

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

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

- a. Canal: 65 %
- b. Ponds: _____ %
- c. Tube wells: _____ %
- d. Springs: 30 %
- e. Rainfed: 1 %
- f. Others: _____ % (details): _____

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

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

ix. Coverage of soil health cards in GP: 00 %

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: Vegetables & Paddy (crop)
- b. Horticulture: Imploys of Keekar & Walnut (crop)
- c. Plantation: _____ (crop)
- d. Dairy farming: _____ (type)
- e. Animal/ Sheep Husbandry: _____ (type)
- f. Horticulture: _____ (crop)
- g. Fisheries/ Aquaculture: _____ (details)
- h. Silk (cocoons): _____ (details)

i. Any other (please specify): Hand craft & Handloom related activities from Embroidery & Cutting & Tailoring

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

- xiii. If yes, how is it sold: In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility
- xiv. Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable
- xv. Livestock population (approx. numbers) in the GP.
- Cattle: 343 (Nos.)
 - Buffaloes: 0 (Nos.)
 - Sheep: 300 (Nos.)
 - Goat: 20 (Nos.)
 - Yak/ Mithun: 0 (Nos.)
 - Others (Details): _____ (Nos.)
- xvi. Total poultry population (in numbers) in the GP: 210 (Nos.)
- xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 2 Kms
- xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 5 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: 6178 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: Handicrafts & Handloom related activities like zen, Embroidery, cutting & Tailoring & Paper machine.
- xxii. Number of Self Help Groups active in the GP (Plz mention activities).
- Number: 0

- Activities: _____
- Any problems being faced by the SHGs: _____

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: 70 Employees: 109 (109)

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

- Timber Saw Mills
- _____
- _____

xxvi. Number of persons engaged in government service: 65 (approx. number)

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

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: 0 Kanals

7. SPORTS

- Popular sports in the Gram Panchayat: Cricket & volleyball
- Number of playfields in the Gram Panchayat: 0 (Nos.)
- 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): Big chunk of State land available

near Zigarat Sharief Noshahin be developed into play field in this spot has been identified by GP/mandal, district, visiting officer land foundation on spot

8. LIBRARY:

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

Suggestions for improvement: _____

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

9. ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

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

ii. No. of hamlets not having mobile connectivity: 0 (Nos.)

iii. Name of service provider(s): BSNL/ Others JIO & AIRTEL / None

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

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

vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒

vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP: Yes/No ☒

If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre

ii. Nearest ATM (in Kms): 4 KM

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 35 %

iv. Frequent mode of e-transaction by villagers:

a. Credit/ Debit card: Yes/ No ☒

b. Net banking: Yes/ No ☒

c. Mobile wallet: Yes/ No ☒

d. Any other online payment mode: _____ (details)

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

Remarks: _____

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

a. KCC ☒

b. Bank loan

c. Money Lender

d. Family & friends

Remarks: _____

12. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 11 (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: _____

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

23 identified eligible households transference yet to be covered under PMAY.

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: 18 %

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

Panchayati Raj Institutions:

- Whether Gram Sabhas are being conducted regularly. Yes/No
- Whether women/ reserved category members of Gram Sabha do participate in the meetings. Yes/No
- Whether all departmental plans are being prepared in Gram Sabha. Yes/No
- Are the members of the GP aware about the funds received under 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 11,93,100
Account operated by: Sarpanch/ VDW/ Others (specify) Panchayat Secretary

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

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

16. WOMEN AND CHILD DEVELOPMENT:

- No. of Anganwadi Centres (AWCs) in the GP. 07 (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 (VHNDI) 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 ✓

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Motor/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): *less number of vehicles flying on the road, besides roads needs to be widened.*

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. *Apparel* 2. *Zari Embroidery* 3. *Cutting & Tailoring*
4. *Crochet* 5. *Paper Machine*

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: *45*
- 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: *31*
- 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: *11*
- 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): *NO*

- 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. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
2. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
3. _____ (Specify)	PWD/ PHE/ Health/ School/ Other

- 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) Ne

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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) R.D.D. b) ISM c) ICDS
- iii. Departments with most complaints against staff: a) Sanitation b) Nil c) Nil
- iv. Any specific observation regarding any particular department.
School Education Department and Health Department in the GP are functioning in rented accommodations. Only Middle School Chishama is functioning in Govt building but that Prem is not sufficient to fulfill the requirements of a Middle School.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Major economic activities/ source of livelihood in the GP (Max. 05)
	1. <u>Farming.</u>
	2. <u>Trade/ Business Activities</u>
	3. <u>Artisans/ Handicrafts</u>
	4. <u>Timber Saw Mills.</u>
	5. <u>Public Servants.</u>
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
	Big chunks of land available at Kalamukha Gp. be best used for cultivation of vegetables migrated to lift
	1. <u>irrigation facility is provided.</u>
	Rearing of sheep can be done also improve
	2. <u>economic conditions of G.P.</u>
	By involving women folk in handicraft activities
	3. <u>Can prove a viable solution for economic growth.</u>
	Rearing of Poultry birds under the scheme of
	4. <u>backyard poultry of Animal husbandry department</u> <u>Can play</u>
	a <u>imp. role in economic upliftment</u>
	Cocoon rearing, agriculture activity has also a good
	5. <u>potential for economic upliftment of people in G.P.</u>
III	Major problems confronting the people in the GP (Max. 05)
	Non-availability of sufficient accommodation/infrastructure
	1. <u>In the existing Govt. School in G.P.</u>
	2. <u>Irregular water supply with low pressure.</u>
	High transmission lines passing through residential areas
	3. <u>a nuisance, causing threat to life & property.</u>
	4. <u>Poor sanitation & dumping of Garbage near schools in GP</u>
	5. <u>Narrow bylanes, choked drains etc.</u>

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IV	Urgent public requirements in order of priority (Max. 07):
	① Improvement/upgradation of Buntin Lalpura water supply scheme besides local water source (springs) to be tapped by Constructing over head tanks over the for supplying water to the village. ② Creation of sufficient accommodation for HTS Lalpura and M/s Chirana Community to the requirement of a Middle School with facilities of Play ground & separate wash room. ③ Establishment of Primary Health Centre in G.P. besides land to be identified for construction of Panchayat Ghar. ④ Power transmission lines passing through residential areas needs to be diverted towards safer areas besides augmentation and allotting new transformers to the G.P. ⑤ Foot Bridge connecting Chirana - Munivara to be constructed near existing bridge to avoid any untoward incident. ⑥ All roads in the G.P. to be black topped, besides modernization of Chirana - Furas road and construction of culverts where ever required, besides construction of structure in the road which be released. ⑦ Sanctioning of Additional Anganwadi Centres and handcraft training Centre for the G.P. to be approved. Khodmat Centre may be established in the G.P.
V	Any major complaint brought to notice:
	PM KISSAN beneficiaries brought the matter of non-deposit of Payments under the Scheme. The matter stands taken up with the bank/Ag. Deptt for redressal. The public also brought matter of lit lines which are lapsed towards against trees in the congested areas of G.P.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	The visit provided an opportunity to reach public at grass root level to assess their needs/requirements and for their possible solution. Public services provided by sub-Centre ISMT were found extra-ordinary. The Centre is providing health services in the best professional manner.
VII	Overall assessment of visit (Panchayat Functioning):
	The Panchayat is functioning in a single room that too has been occupied by a residential house on rental basis. However the functioning of Panchayat has been found Satisfactory.

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Checked and verified

(Signature)

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Signature of the visiting officer

Name: Ab. Salom Daw