#### 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/ Patwari/ Anganwari Workers/ ASHAs/ANMs/ VLW/ PDS storekeeper/ representatives of PHE, PDD PWD. Agriculture. Animal Sheep. Horticulture, etc.)
  - · Social activists/ NGOs
  - · Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.

Suggested Activity Schedule

for the Visiting Officer

- 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 Panchavat
- 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 Panchavat.
- 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:

1. Name: ABDUL-RASHID-BOJARD.

11. Designation: SUPERINTENDENT - ITI

III. Department/ place of posting: TECHNICAL EDUCATION

iv. Mobile No: 9419046935

v. Email id: 98 bajard @gmail. Com

VI. Home District KUPWARA-

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): SHAHLAU
- ii. Local Government Directory (LGD) code of the GP. 7327-

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

iii. Name of CD Block: HANDWARA

HANDWARA lv. Name of Tehsil:

v. Name of District: KUPWARA.

### C) PANCHAYAT PROFILE:

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

1 SHAHLAL 2 HARNIPORA 3 REKH-SHAHLAL 4 WARIPORA- 5 WARLIPORA.

ii, No. of hamlets in the GP: 04

iii. No. of households in the GP: 460

iv. Population (approx) of the GP: 3220

- v. Significant geographical feature of the GP (hilly/kandi/plain).
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

	AMENITIES IN	THE GOA	M PA	NCHAYA I
DIVEV	AMENITIES IN	IHE GRA	A CANADA	

### 1 STATUS OF ROADS

- 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 Need Improvement
- iii. Condition of existing road connecting to GP(Tick one):
  - a) Good/ Average/ Dilapidated
  - b) Remarks Need to Improve
- 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 one Road in Putporg is Illegaly blocked
- v. Unconnected habitations having population of 250 or more souls (with name):
  - a) Number: 0/-
  - b) Names-(i) Put posq (ii) -
- 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

2 C/o Road from Stabled to worth Porg. (1.5 km)
2 C/o Road from main Road to pond at waleporg. (1. km)
2 C/o Road from main Road to middle school

- 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);

- 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.
- iv. Hamlets without tapped water supply (with name)
  - a) Number 02
  - b) Names- (i) Harriforg (ii) Warriforg
- v. Coverage of households through tapped water
  - a) Fully covered / Substantially covered / Partially covered / Not covered
  - b) Remarks Not fet for doning purpose.
- vi. Frequency of water supply (for connected habitations) (fill one):
  - a) Daily (\_\_ hrs/day)
  - b) Thrice a week (\_\_\_ hrs/day)
  - c) Twice a week ( / hrs/day)
  - d) Weekly (\_\_ hrs/day)
  - e) Remarks \_ need employement.
- 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) Wells (ii) Canals.

- ix. Necessity and further need regarding drinking water supply:
  - a. Demand for pipes (length): 1.50 (Kms)

		-adad/	required (Ma	x 3, give details)	
	2. No.	ling's	e needed uishig b	illiation plans	with natur
	1, U 2, p 3	pgradati	d shahl	ingiging filteats	len
×	Water bodies in the	GP (Number	s);	Com Ponth and	
s. No	Type of water body	Total number	Maintained	Requiring conservation/ restoration	
1	Ponds	2	2	0	
2	Springs/ Bowlis	-	-	-	
3	Wells	40	30	10	
•	Any other (specify)	-	-	-	
i. Ar	re all hamlets connecte amlets not having powe a) Number	er connectivity	7.	10	

		wor supply
II,	Overall availability of daily po	wer 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
6	Number of transformers in the	e Gram Panchayat _ 12.
	A	formers damaged during the year
	Average time taken by PDD fo	or repair of damaged transformer (tick one):
	a Week / 15 days / 0	ne month / More than one month
	b. Remarks:	
	General assessment about qu	ality of voltage:
	During winter	During summer
	a. Good	a Good
	b. Average	b. Average
	c. Below Average	c. Below Average
	Registration of domestic cons	umers with PDD (approx.) (tick one).
	0-50%, 50-75%, 75-95	
	Percentage of households me	tered%
	Are there any instances who	ere trees are being used for supporting HT/LT line
	conductor. Yes/No	UT LT
	a) If yes, requirement of app	roximate number of additional pole (200) (30 + 170)
	b) Are there any critical loos	se wiring/ conductors which are threat to human life:
	Yes/ No	
	c) Any additional transforme Number 10 Details	100 KV To 250 B

### 4 HEALTH

### Sub-Centre:

- I. Number of Sub Centres In the Gram Panchayat \_\_\_\_\_\_
- 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

## Primary Health Centre:

- L. Whether PHC is available within the Gram Panchayat: Yes/ No
- II. If no. distance (in Kms) of nearest PHC from the Gram Panchayat: \_\_\_\_ 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

recolp of of adation as the halfs is having total souls of Deficiency of critical medical equipments. If any No. equipment

at all nearly due care.

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

Vacancy: \_\_\_\_\_

- e) Are adequate medicines available in PHC: Yes/No
- n 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 \_ Kms
- ii. Institutional deliveries percentage (approx): \_Q\_%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

(Note: A pregnant lady is required to get o4 ANCs during her pregnancy)

- iv Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna USV) at the time of delivery in govt health institutions. On time / Delayed / Never
- w Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Private
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

INote: As per immunisation schedule, a child is to be immunised at birth IBCG/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 og months (Measles Rubella (MR)-1, Vitamin A1) and between 16-24 months [Measles Rubella (MR)-2, Vitamin Az, OPV Booster, DTP-1\* Booster]]

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthiya Kanyakaram (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 biring deficiencies diseases and developmental delays including disability: -7\_(No.)
- xi. How many of them have been referred to higher institutions for treatment: 2: (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
  - 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): 01 (approx.)
- xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year Uanuary, 2018 to December, 2018): Mil (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good

xvi. Any requirements pertaining to health sector (please give details- maximum o3):

Any requirements pertaining to health sector please give duriding

1 Needs boundary wall/fencing of building

2. Needs adeaquate staff and equipments.

3. Needs building for alsidence/night stay of officely

3. Needs building for alsidence/night stay officely.

### 5. EDUCATION:

No. of Government Primary Schools in the Gram Panchaval

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

Facilities available in PS	PS1	PS 2	PS 3	PS 4
Enrolment	21			
No. of teachers available	02		1	1
No. of operational classes	03			
No. of classrooms available	03		1000	
Compound wall (Yes/ No)	No			
Toilet facility available (Yes/ No)	Y29			
Drinking water facility (Yes/ No)	19			
MDM served regularly (Yes/ No)	yes		STOR LIE	
Quality of food served (Poor/ Good/ Very Good)	Good			
Condition of the connecting road.  (good/ average/ dilapidated)	Ollapidated			

II. No. of Middle Schools II dr.		
acilities available in MS	(MSI)	(
N. A.	UPS sheller	UPS
ame of Middle school	lovt	~

Facilities available in MS	(MS1)	(MS2)	MS3
Name of Middle school	UPS Shehley Lovt	UPS Harripess	wasepers
Building (Govt/ rented)	lost.	Govt	lovt.
Enrolment	141	05	52
No. of teachers available	00	06	07
No. of operational classes	09	06	09
No. of classrooms available	06	02	06
Compound wall (Yes/ No)	No	729	No
Toilet facility available (Yes/No)	Yes	Yes	Tes

100	i			
		i	6	a
		ě		ä
<u> </u>	2	2	2	

W-0		MS3
429	Y-9	74
No	mo	No
74	No	Yes
74	Yes	Yes
Anerago	Anelaga	Average
		Dilapidate
	YN	yes No yes Yes Anerage Anerage

Facilities available in HS	HS 1	HS 2
Name of High school	BHS SHAHL	AL -
Building (Govt/ rented)	Gott.	-
Enrolment	90	-
No. of teachers available	12	-
No. of operational classes	07	-
No of classrooms available	06	
compound wall (Yes/ No)	No	-
oilet facility available (Yes/ No)	429	-

Facilities available in HS	HS1	HS z
Separate toilet facility for girls (Yes/ No/ NA)	No	
Drinking water facility (Yes/ No)	No	-800
Playground available (Yes/No)	4.29	2
Electricity available (Yes/ No)	No	
Computer facility available (Yes/ No)	No	1 1 3 3 3
condition of Science Laboratory (Poor/ Good/ Very Good)	lood	
condition of the connecting road (good/ average/ ilapidated)	good good	2

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: 4\_Kms

Mode of transport On foot/ Public bus/ Other vehicle

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

- secting HSS (please specify)	
viii. Condition of the road connecting HSS (please specify):	
of nearest College from Grant	
Mode of transport. On foot/ Public bus/ Other vehicle	
Mode of transport Office (Number only)	
wode of transport. Of the Gram Panchayat, if any: (Number only)	
Primary School ≤ _ Middle School High School High School High School	
why do parents prefer private schools for children:	
b N. o Farin O 10 Management	
Ouc to foo persons that the MDM scheme shall be implemented through xi. Is the Gram Panchayat aware that the MDM scheme shall be implemented through	
xii. Is the Gram Panchayat aware to	
them: Yes/ No  them: Yes/ No  xiii. Any requirements pertaining to education sector (please give details- maximum 03):  XIII. Any requirements pertaining to education sector (please give details- maximum 03):	
xiii. Any requirements pertaining thigh school to status of Hr. See	
xiii. Any requirements pertaining to education sector (please give details-maximum 03).  xiii. Any requirements pertaining to education sector (please give details-maximum 03).  1 Upgradation of High school To Status of Hr. See.  2 Country land arighted and filling of Playgram.  2 Computer less of hurt high school.  3 Computer less of hurt high school.	1
2 Boardery tartes of hut high school.	
3 Compa	
6. ECONOMY/ LIVELIHOODS:	
i. Primary source of Livelihood:	
a Farming Carpentry/ others (please specify):	
b. Non-farming-Weaving/Embroidery/Carpating and others (1/8)	
CHarticellys 10/0)	
ii. Major agri crops grown in GP.	
a Rabi (Winter Crops)	
b. Kharif (Summer Crops)  iii. Major Horticulture Crops grown in GP. Apple/Walnut/ Cherries/ Mangoes/ Bananas/	
iii. Major Horticulture Crops grown in Gr. Apple?	
Others Availability of fertilizer/ pesticides outlet in the GP. Yes/ No.	
as Availability of Herunzers position	

Any organic fertilisers/ vermi-composting half
Any organic fertilisers/ vermi-composting being used/ done by farmers Nobody/
vi Major source of irrigation (with %age):
a canal 80 %
b. Ponds 20 %
c. Tube wells%
d. Springs 4%
e. Rainfed%
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. <a>(No.)</a>
ix. Coverage of soil health cards in GP. 68_%
x. Whether Crop Insurance Cards are being issued to the farmers in the GP.
Yes/ No 19
xi. Whether Panchayat has potential for (specify details)
a. Agriculture Padoly Chigh Densuly) (crop)
b. Horticulture Apple (High Denigity) (crop)
c. Plantation eup filling (crop)
d. Dairy farming High Potential (type)
e. Animal/ Sheep Husbandry High poter Tiel (type)
f. Horticulture Walnut Chigh Density ) (crop)
g. Fisheries/Aquaculture No adequete water qualeble (details)
h. Silk (cocoons) anelage potentier (details)
i. Any other (please specify)
xii. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No

xiii. If yes, how is it sold. In organised market / In unorganised market to due to non-availability of any marketing facility non-availability of any marketing facility. Visits by agriculture extension officials to the GP. Regularly/ Sometimes/ Never/  Not Applicable  xv. Livestock population (approx. numbers) in the GP.  xv. Livestock population (approx. numbers) in the GP.  a. Cattle  (Nos.) 450 - 130 + 320, Clark syrea.	c. Any problems being faced by the SHGs  Sepsico acamelalor for the control of th
b. Buffaloes  C Sheep  (Nos.)  d Goat  (Nos.)  e. Yak/ Mithun  (Nos.)  f. Others (Details)  xvi. Total poultry population (in numbers) in the GP. 2800 (Nos.)  xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms).  xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq):  xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq):  xviii. Nearest Sheep Extension officials to the GP. Regularly/ Sometimes/ Never/ Not  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. 1400 Kg  How is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg  Any other use, plz specify  Some Panchayat Hq. 2000 Kg	xxiv. Number of small enterprises/ industries/ shops/ others in the GP.  Number:  Employees:  Xxv. Please specify the activity in which small scale industrial units are mainly in:  1.
Any other use, plz specify	7. SPORTS  i. Popular sports in the Gram Panchayat

b. Activities:

iv. Incase no playfield is available, please indicate the availability of land for development	iv. Frequent mode of e-transaction by villagers
iv. Incase no playfield is available, pieds of playfield in the GP (give details).	a. Credit/ Debit card. Yes/ No
or playfield in the GP (give details)	b. Net banking: Yes/ Nov
	c. Mobile wallet Yes/ No
	d. Any other online payment
8. LIBRARY: One of library in the GP. Yes/ No	v, General assessment about Direct p
8. LIBRARY:  Availability of Library in the GP. Yes/ No Squal Science of Pour!  Availability of Library in the GP. Yes/ No Squal Science of Square Sq	v. General assessment about Direct Benefit Transfer (DBT) under various government
Suggestions for improve to the nearest library: of Kms	Remarks excep & Barking cond/ATM.
8. LIBRARY:  i. Availability of Library in the GP. Yes/ No  Suggestions for improvement:  I. If no, distance to the nearest library: 56 Kms  II. If no, distance to the nearest library: 56 Kms	touty land / A/M.
g. ENTERTAINMENT: Verential Sports / Festivals / Melas / Local Folk / Artists / Open air	vi. Key source of lending facility for agriculture, horticulture and allied activities: (tick as
theatres/ Others, please specify	many as needed)
theatres	La KCC
	b. Bank loan
22 10. TELECOM CONNECTIVITY:  Whether Mobile connectivity is available in all hamlets of the GP: Yes/No  (Nos.)	c. Money Lender
10. TELECON 1 10	d. Family & friends
ii. No. of hamlets not having mobile connectivity:	Memarks: des la Prair land in for est'  Years united of land is neverted
Name of service provides	Memer's of laws is remember
iii. Name of service provider(s): BSNL/ Oddood/ Average/ Pooling If yes, quality of network: Very Good/ Average/ Pooling If yes, quality of network: Very Good/ Average/ Pooling If yes, quality of network: Very Good/ Average/ Pooling It yes, available: Yes/No	
v. Whether internet connectivity (2G/3G/4G/ area) whether internet connectivity (2G/3G/4G/ area)	i. Number of families who received financial assistance under Pradhan Mantri Awas
v. Whether internet connectivity (2G/3G/4G/5G) vi. Whether Doordarshan TV signal is available in the GP. Yes/ No	rojana (PMAY) for construction of houses during financial year 2018-19: (Nos.)
vi. Whether Doordarshan IV signated at Vii. Availability of Common Service Centres: Yes/ No Vii. Availability of Common Service Centres: Yes/ No Viii.	ii. General assessment of beneficiaries who have availed assistance under PMAY in GP
	Poor/ Satisfactory/ Good
11 BANKING (FINANCIAL INCLUSION):    Whether banking facility available or not in the GP: Yes/No   Whether banking facility available or not in the GP: Yes/No   Whether banking facility available or not in the GP: Yes/No	iii, Whether financial assistance under PMAY been provided. In time/ Delayed
i. Whether banking facility available or not it to a white Branch / Micro Branch / Khidmat Centre If yes, type (tick as many as needed): Post Office / Branch / Micro Branch / Khidmat Centre	iv. Any difficulty faced in availing financial assistance under PMAY places is
If yes, type (tick as many as needed).	IT is early franced of de logic of
ii. Nearest ATM (in Kms)	(V)
ii. Nearest ATM (in Kms) 06.  iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx.	

	sholds yet to be covered un	nder PMAY
estantified eligit	ble households yet to be covered un	
And the state of t		

# 13. SANITATION:

- 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/ Not
- w. Whether all households are having toilet facility: Yes/No
- v. Whether toilet facility is being used by the locals: Yes/No 255
- vi. Is Open Defecation still prevalent in the Panchayat: Yes/No
- vil. If yes, percentage of Open Defecation: 30%

REASONS ALLEMEN Cop Se Due oury month 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 L
- ii. When were the job cards last verified: 3\_mortal (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:

- Whether Gram Sabhas are being conducted regularly Yes/No
- Whether women/ reserved category members of Gram Sabha do participate in the
- 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 (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 La
- vi. Has Gram Panchayat Development Plan been prepared Yes/ No 🔊
- vii. Does Panchayat have a bank account. Yes/ No. Balance in the account Rs 88525317 Account operated by: Sarpanch/VLW/ Others (specify)

### 15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- 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 U
- 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 (Nos.)

Availability of nutrition items in the AWC. Always. Not-regularly  Ouality of food served to the children. Poor/ Good  General Assessment about the performance of the AWC. Poor/ Average/ Good  General Assessment about the performance of the AWC. Poor/ Average/ Good  Since Panchayat aware that they shall be implementing the ICDS scheme now. Yes/  No  Whether Village Health and Nutrition Day. IVH8ND) is being observed at AWC.  Regularly Not regularly  General assessment about the performance of the services provided on Village  Health & Nutrition Day Poor/ Salisfactory/ Good  Health & Nutrition Day Poor/ Salisfactory/ Good  Has any lady received cash assistance of Rs 5000/- for her 1 <sup>st</sup> issue under Prachan  Mantri Martu Vandana Yojana in the GP Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disability Pension Scheme.  A. Are all eligible beneficiaries covered Yes/ No  Number left out:  Disa	24	15 COVERAGE OF PENSION SCHEMES:
Ouality of food served to the performance of the AWC Poor/, Average/, Good General Assessment about the performance of the AWC Poor/, Average/, Good Signed Assessment about the performance of the AWC Poor/, Average/, Good Whether Village Health and Nutrition Day, IVH&ND) is being observed at AWC Whether Village Health and Nutrition Day, IVH&ND) is being observed at AWC Whether Village Health and Nutrition Day, IVH&ND) is being observed at AWC Whether Village Health and Nutrition Day, IVH&ND) is being observed at AWC Whether Village Health and Nutrition Day, Poorly Satisfactory/ Good Health & Nutrition Day, Poorly Satisfactory/ Good Health	the AWC Always/ Not-regularly	i, Old Age Pension Scheme
Ouality of food served to the performance of the AWC Poor/, Average/, Good General Assessment about the performance of the AWC Poor/, Average/, Good Signed Assessment about the performance of the AWC Poor/, Average/, Good Whether Village Health and Nutrition Day, IVH&ND) is being observed at AWC Whether Village Health and Nutrition Day, IVH&ND) is being observed at AWC Whether Village Health and Nutrition Day, IVH&ND) is being observed at AWC Whether Village Health and Nutrition Day, IVH&ND) is being observed at AWC Whether Village Health and Nutrition Day, Poorly Satisfactory/ Good Health & Nutrition Day, Poorly Satisfactory/ Good Health	Availability of nutrition items in the Availability of nu	a. Are all eligible beneficiaries
b. Beneficiaries receiving pension. Monthly/ Quarterty/ Yearly c. Mode of payment. Bank/ Post office/ Postal money order/ Other a. Are all eligible beneficiaries covered. Yes/ No Number left out b. Beneficiaries receiving pension. Monthly/ Quarterty/ Yearly c. Mode of payment. Bank/ Post office/ Postal money order/ Other a. Are all eligible beneficiaries covered. Yes/ No Number left out b. Beneficiaries receiving pension. Monthly/ Quarterty/ Yearly c. Mode of payment. Bank/ Post office/ Postal money order/ Other b. Beneficiaries receiving pension. Monthly/ Quarterty/ Yearly c. Mode of payment. Bank/ Post office/ Postal money order/ Other b. Beneficiaries receiving pension. Monthly/ Quarterty/ 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 b. Beneficiaries receiving pension. Monthly/ Quarterty/ 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 b. Beneficiaries receiving pension. Monthly/ Quarterty/ 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 b. Beneficiaries receiving pension. Monthly/ Quarterty/ Yearly c. Mode of payment. Bank/ Post office/ Postal money order/ Other iii. Disability Pension Scheme. a. Are all eligible beneficiaries being shared with Gram Panchayat Gram Sabha. Yes/ No Number left out b. Beneficiaries receiving pension. Monthly/ Quarterty/ Yearly c. Mode of payment. Bank/ Post office/ Postal money order/ Other iii. Whether penchayat connected by public transport of the CP Yes/ No / under construction iii. Whether penchayat Ghar is available in GP Yes/ No / under construction iii. Whether internet facility has been provided in the Panchayat Ghar Yes/ No iiii. Whether internet facility has been provided in the Panchayat Ghar Yes/ No	quality of food served to the Sampage of the AWC: Poor/ Average/ Good	
C. Mode of payment Bank/ Post office / Postal money order / Other  Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC.  Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC.  Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC.  Regularly/ Not regularly  General assessment about the performance of the services provided on Village  General assessment about the performance of the services provided on Village  Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  C. Mode of payment Bank/ Post office / Postal money order/ Other  Whother Ieff out  Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  C. Mode of payment Bank/ Post office / Postal money order/ Other  Whether Internet Is a wailable in GP. Yes/ No / under construction  Whether Panchayat Ghar is available in GP. Yes/ No / under construction  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been provided in the Panchayat Chart Yes/ No  Whether internet facility has been find the Yes No  Whether internet facility has been foliative yearly  C. Mode of payment Bank/ Post office/ Postal money order/ Other	General Assessment about the performance of the ICDS scheme now. Yes/	b. Beneficiaries receiving penels
Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC  Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC  Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC  Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC  Widow Pension Scheme:  a Are all eligible beneficiaries covered. Yes/ No  Number left out:  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:  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:  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  iii. Whether Community Hall is available in GP. Yes/ No / under construction  ii. Whether Panchayat Ghar is available in GP. Yes/ No / under construction  ii. Whether internet facility has been provided in the Panchayat Ghar, Yes/ No  iii. Whether internet facility has been provided in the Panchayat Ghar, Yes/ No	Is the Panchayat aware that they state	c. Mode of payment Basis and Monthly/ Quarterly/ Yearly
Are all eligible beneficiaries covered Yes/ No  Number left out:  b. Beneficiaries receiving pension: Monthly/ Ouarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  iii b. Panchayal connected by public transport. Yes/ No  iii General problems related to public transport (if any):  description:  description	No Day (VH&ND) is being observed at AWC	Widow Pension Scheme
Regularly/ Not regularly  General assessment about the performance of the services provided on Village  Health & Nutrition Day, Poor/ Satisfactory/ Good  Health & Nutrition Day, Poor/ Satisfactory/ Postal money order/ Other  Health & Nutrition Day, Poor Satisfactory/ Postal money order/ Other  Health & Nutrition Day, Poor Satisfactory/ Postal money order/ Other  Health & Nutrition Day, Poor Satisfactory/ Postal money order/ Other  Health & Nutrition Day, Poor Satisfactory/ Postal money order/ Other  Health & Nutrition Day, Poor Satisfactory/ Postal money order/ Other  Health & Nutrition Da	Whether Village Health and Nutrition 357	a. Are all eligible beneficiaries co
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  b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  a. Are all eligible beneficiaries covered Yes/ No  Number left out  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension. Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  b.		Administration of the second o
Health & Nutrition Day, Pool of State of Rs 5000/- for her 1st issue under Pradhan  Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan  Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan  Mantri Matru Vandana Yojana in the GP Yes/ No  Number left out:  Beneficiaries receiving pension. Monthly/ Quarterly/ Yearly  C. Mode of payment Bank/ Post office/ Postal money order/ Other  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  iii. If yes, does it suffice the requirements of the GP. Yes/ No / under construction  iii. Whether Community Hall is available in GP. Yes/ No / under construction  iii. Whether internet facility has been provided in the Panchayat Char. Yes/ No  iii. Whether internet facility has been provided in the Panchayat Char. Yes/ No  iii. Whether internet facility has been provided in the Panchayat Char. Yes/ No	the performance	b. Beneficiaries receiving pension 14
Has any lady received cash assistance of the GP Yes/ No  Mantri Matru Vandana Yojana in the GP Yes/ No  Number Left out:  Dis Penchayat connected by public transport Yes/ No  Els Panchayat connected by public transport Yes/ No  ii. If yes, does it suffice the requirements of the GP Yes/ No  iii. General problems related to public transport (if any).  Mathematical Development:  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 Char. Yes/ No  iii. Whether internet facility has been provided in the Panchayat Char. Yes/ No  iii. Whether internet facility has been provided in the Panchayat Char. Yes/ No  iii. Whether internet facility has been provided in the Panchayat Char. Yes/ No		c. Mode of payment: Bank/ Post office / Post
Mantri Matru Vandana Yojaha.  Are all eligible beneficiaries covered Yes/No  Number left out:  b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly  c. Mode of payment: Bank/ Post office/ Postal money order/ Other  be 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).  Whether Community Hall is available in GP. Yes/ No / under construction  iii. Whether Panchayat Ghar is available in GP. Yes/ No / under construction  iii. Whether any existing skill development programme/ institution operational in the  i. Is there any existing skill development programme/ institution operational in the  iii. Whether internet facility has been provided in the Panchayat Charles.  iii. Whether internet facility has been provided in the Panchayat Charles.  iii. Whether internet facility has been provided in the Panchayat Charles.	cash assistance of the	
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 ii. If yes, does it suffice the requirements of the GP. Yes/ No iii. General problems related to public transport (if any).  3. SKILL DEVELOPMENT: ii. Is there any existing skill development programme/ institution operational in the ii. Is there any existing skill development programme/ institution operational in the iii. Whether internet facility has been provided in the Panchayat Character Chara	Mantri Matru Vandana Yojana in the GP. YES/ NO	a. Are all eligible beneficiaries covered Yes/No.
is panchayat connected by public transport of the GP Yes/ No  is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha Yes/ No  is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha Yes/ No  ii. If yes, does it suffice the requirements of the GP Yes/ No  iii. General problems related to public transport (if any):  iii. Whether Community Halt is available in GP Yes/ No / under construction  iii. Whether Panchayat Ghar is available in GP. Yes/ No / under construction  iii. Whether Panchayat Ghar is available for construction of the Panchayat Ghar. Yes/ No  iii. Whether internet facility has been provided in the Panchayat Char.		Number left out
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ii. If yes, does it suffice the requirements of the GP: Yes / No  iii. If yes, does it suffice the requirements of the GP: Yes / No  iii. General problems related to public transport (if any):  y first y Q y'  iii. Whether Community Hall is available in GP: Yes / No / under construction  iii. Whether Panchayat Ghar is available in GP: Yes / No / under construction  iii. Whether any existing skill development programme / institution operational in the  iii. Is there any existing skill development programme / institution operational in the  iii. Whether internet facility has been provided in the Panchayat Charles / No	pachavat connected by public transport. Yes/ No.	Post office / P
ii. General problems related to public transport (if any):  ""  ""  ""  ""  ""  ""  ""  ""  ""		iv. Is the list of beneficiaries being shared with Gram Pancharet Co.
iii General problems related to public  g from you'  ii. Whether Community Hall is available in GP. Yes/ No / under construction  iii. Whether Panchayat Ghar is available in GP. Yes/ No / under construction  iii. Whether Panchayat Ghar is available in GP. Yes/ No / under construction  iii. If no, is land available for construction of the Panchayat Ghar Yes/ No  iii. Whether internet facility has been provided in the Panchayat Char.	trues does it suffice the requirements of the GP Yes? NO	Gram Sabha, Yes/ No
B. SKILL DEVELOPMENT:  If no, is land available for construction operation operation in the like there any existing skill development programme/ institution operational in the like there any existing skill development programme/ institution operational in the like		
B. SKILL DEVELOPMENT:  If no, is land available in GP. Yes/ No / under construction  If no, is land available for construction of the Panchayat Ghar. Yes/ No  Whether internet facility has been provided in the Panchayat Char.	of pringer's	i. Whether Community Hall is available in GP Yes/ No / under
i. Is there any existing skill development programme/ institution operational in the line with the l		II. Whether Panchayat Ghar is available in GP Yes Ala
No.	8. SKILL DEVELOPMENT:	If no, is land available for construction of the Papels
Panchayat Yes/ No	i, Is there any existing skill development pro-	Whether internet facility has been provided in the R
demand for vocational training trials, 05).	demand for vocational training which og/	iv. Whether electricity has been provided in the Panchayat Ghar. Yes/ No
Panchayat Yes/ No  ii. Indicate particular sectors where there is demand for vocational training (Max. 05):  ii. Indicate particular sectors where there is demand for vocational training (Max. 05):  iv. Whether electricity has been provided in the Panchayat Ghar. Yes/ No  v. Is there any heritage building in the GP (Plz specify).   4	ii. Indicate particular sectors where there is derivate a lenege up	v. Is there any heritage building in the GP (Plz specific)
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