

IV	Urgent public requirements in order of priority (Max. 07):
	1. Water supply by lifting of water from Jhajar Well to chena
	2. Grid Station at Tikri
	opening up of more fair price shops for distribution
	3. of foodgrains by The FCS&CA Deptt.
	4. Fresh B.P.L Survey to be Conducted.
	5. upgradation of PWD roads in the gram Panchayat.
	6. Upgradation of PHC Tikri to Trauma Centre
	7. Mushroom farming to be encouraged in the Garam Panchayat.
V	Any major complaint brought to notice:
	Shortage of drinking water, erratic power supply and irregular distribution of foodgrains by the FCS&CA sales outlet.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	The line departments face shortage of manpower and are not able to provide timely basic service to the residents of the Panchayat. Need to Strengthen the ground level workforce.
VII	Overall assessment of visit (Panchayat Functioning):
	The overall functioning of the Panchayat is good but the public participation needs to be encouraged more.

Signature of the visiting officer

Name: Arun Kishore Kotwal

- 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 ✓

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) _____

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. Cutting & Tailoring
 2. Public relations
 3. _____
 4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
 - Number left out: 100 approx
 - 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: _____
 - 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 ✓

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): _____

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

1. ^{lifting of water} ~~water~~ from Jhagar Nallah to chenas

2.

3.

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

1. Water supply scheme to Mantah, chenas & Roswani

2.

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	4	1	3
2	Springs/ Bowls	15	7	8
3	Wells	2	2	—
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) _____

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: 09

v. Approximate number of transformers damaged during the year: 2

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 _____

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: 10 %

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:

bi. Are there any critical loose wiring/ conductors which are threat to human life? Yes/ No ✓

c) Any additional transformer/ upgradation of facility required

Number: 2 Details: upgradation of existing power Transmission system

- iii. 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
- | | | |
|---------------------|-----|--------|
| a. Cattle | 320 | (Nos.) |
| b. Buffaloes | 131 | (Nos.) |
| c. Sheep | 190 | (Nos.) |
| d. Goat | | |
| e. Yak/ Mithun | — | (Nos.) |
| f. Others (Details) | — | (Nos.) |
- xvi. Total poultry population (in numbers) in the GP 88 (Nos.)
- xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 7 Kms
- xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) Nil 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 3000 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
- xxii. Number of Self Help Groups active in the GP (Plz mention activities)
- | | |
|-----------|----------------|
| a. Number | 15 under UMEED |
|-----------|----------------|

- b. Activities
- c. 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 01 Employees 5

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

1. Manufacturing of chalk

2. —

3. —

xxvi. Number of persons engaged in government service 108 (approx. number)

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

xxviii. What can be done to promote tourism (if possible): Fair/ melas needs to be organised to popularise the area.

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation? If yes, approx. area 200 Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat: Volley ball
- ii. Number of playfields in the Gram Panchayat: Nil (Nos)
- iii. Whether the available playfields require further development: Yes/ 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. <u>Tikari-chenas</u>	☒ PWD/ ☒ PHE/ ☐ Health/ ☐ School/ ☐ Other
(Specify)	
2. _____	PWD/ PHE/ Health/ School/ Other
(Specify)	
3. _____	PWD/ PHE/ Health/ School/ Other
(Specify)	

- viii. Prevalence of drug menace in the GP: Nil/ ☒ Very Low/ ☐ Low/ ☐ High/ ☐ Very High
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify) 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) Veterinary b) Agriculture c) Revenue
- iii. Departments with most complaints against staff: a) PHE b) PDD c) C&PD (FCS&CA) d) Health
- iv. Any specific observation regarding any particular department

Despite prior notice regarding conducting of gram Sabha meeting, the staff from the main departments such PHE, PDD, FCS&CA, Health etc. against whom there was lot of resentment among the members of the Panchayat as well as general public. Most of the complaints pertained to the above mentioned

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1	<u>Farming</u>
2	<u>Cattle rearing</u>
3	
4	
5	
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1	<u>Water Harvesting will enhance agricultural activity.</u>
2	<u>Encourage people to cultivate vegetables</u>
3	<u>Fairs/Meles to be organised in the Panchayat</u>
4	<u>Religious Tourism needs to be encouraged.</u>
5	
III	Major problems confronting the people in the GP (Max. 05):
1	<u>Drinking water</u>
2	<u>Power Supply</u>
3	<u>Dilapidated Condition of internal roads</u>
4	<u>Non-availability of Grid Station at Tikari</u>
5	<u>Non-availability of medicines in PHC Tikari</u>

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- iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): Playfield near Hanuman Mandir, Ward no. 5, Main West.

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 22 Kms

9. ENTERTAINMENT:

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

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/No ☒
- ii. No. of hamlets **not** having mobile connectivity: _____ (Nos.)
- iii. Name of service provider(s): BSNL/ Others Bharti, 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): 22

iii. % of population having Jan Dhan Accounts: Approx. 60 %

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: The DBT is not transferred to the beneficiary account holder timely.

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: 04 (Nos.)
- ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good ☒
- iii. Whether financial assistance under PMAY been provided: In time/ Delayed ☒
- iv. Any difficulty faced in availing financial assistance under PMAY, plz specify:

No. of formalities involved and the time taken by the Deptt. in finalisation of the beneficiary

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Facilities available in MS	MS 1	MS 2	MS 3	MS 4
Separate toilet facility for girls (Yes/ No/ NA)	Yes	Yes	Yes	Yes
Drinking water facility (Yes/ No)	Yes	Yes	Yes	Yes
Playground available (Yes/ No)	No	Yes	Yes	No
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Average/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	Avg.	Avg.	Avg.	Avg.

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)		

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

PS 01 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: 02 Kms

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

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: ARUN KISHORE KOTWAL,
- ii. Designation: ADDITIONAL SECRETARY,
Department/ place of posting: POWER DEVELOPMENT DEPARTMENT
- iii. Mobile No: 9419114674
- iv. Email id: arun.k.kotwal@gmail.com
- v. Home District: Doda
- vi. 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): Mand west
- ii. Local Government Directory (LGD) code of the GP: 240427

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

- iii. Name of CD Block: Tikri
- iv. Name of Tehsil: Udhampur.
- v. Name of District: Udhampur.

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat: Mand west
1 Mand No. 1 to 9 2 3
4 5
- ii. No. of hamlets in the GP: 09
- iii. No. of households in the GP: 477
- iv. Population (approx) of the GP: 2388
- v. Significant geographical feature of the GP (hilly/ ☒ kandi/ ☐ plain).
- vi. Key natural resources of the GP (forest/ ☒ water bodies/ minerals/ others/ None).

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- If yes, type of existing road connecting to GP (Tick one)
 - ☒ 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: _____
- Unconnected habitations having population of 250 or more souls (with name)
 - Number: nil
 - Names- (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____
- 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. Upgradation of PWD road to Badgel Mohalla, approx. length 1.4k-
- ☒ 2. Culvert at ward no. 2 near Chalk factory Panchsala Mohalla 0.5k-
- ☒ 3. Upgradation of road from ward no. 3 to 4. (1.4k-)

2. DRINKING WATER/ WATER BODIES:

- Source of drinking water (Tick as many as needed)

☐ Municipal / Khandwa / Natural Source (Spring, well, bore)

- 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: _____

- Hamiets without tapped water supply (with name)
 - Number: 01
 - Names- (i) Mantel u. no. 1 (ii) _____
(iii) _____ (iv) _____ (v) _____

- Coverage of households through tapped water
 - ☒ Fully covered/ Substantially covered/ Partially covered/ Not covered
 - Remarks: _____

- Frequency of water supply (for connected habitations) (fill one)
 - Daily (____ hrs/day)
 - Thrice a week (____ hrs/day)
 - Twice a week (____ hrs/day)
 - Weekly (2 hrs/day)
 - Remarks: _____

- Prevalence of diseases on account of unhygienic water supply (as reported) (tick one)
 - ☒ Frequently/ Sometimes/ Never

- Untapped water sources, details if any
 - (i) _____ (ii) _____
(iii) _____ (iv) _____

- Necessity and further need regarding drinking water supply
 - Demand for pipes (length): 06 (Kms)

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

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

1. upgradation of PHC Clinic
2. Availability of medicines
3. Availability of doctors

5. EDUCATION:

- i. No. of Government Primary Schools in the Gram Panchayat: *nil*

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

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

- ii. No. of Middle Schools in GP: *4*

Facilities available in MS	MS 1	MS 2	MS 3	MS 4
Name of Middle school	<i>Manthel</i>	<i>Tikri man</i>	<i>Bassuani</i>	<i>Dange</i>
Building (Govt/ rented)	<i>Govt</i>	<i>Govt</i>	<i>Govt</i>	<i>Govt</i>
Enrolment	<i>150 approx</i>	<i>100 approx</i>	<i>90 approx</i>	<i>110 approx</i>
No. of teachers available	<i>08</i>	<i>08</i>	<i>06</i>	<i>07</i>
No. of operational classes	<i>08</i>	<i>08</i>	<i>08</i>	<i>08</i>
No. of classrooms available	<i>07</i>	<i>10</i>	<i>08</i>	<i>07</i>
Compound wall (Yes/ No)	<i>Yes</i>	<i>No</i>	<i>Yes</i>	<i>No</i>
Toilet facility available (Yes/ No)	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>	<i>Yes</i>

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

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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: 10% ✓

Reasons: _____

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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: May 2018 (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 1517.55/- ✓

Account operated by: Sarpanch/ VLW/ Others (specify) _____ ✓

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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 ✓
Profits 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: 3 (nos.) ✓



4. HEALTH:

Sub-Centre:

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

Remarks: No Sub-centre is available in the Gram Panchayat

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 02 Kms
- If PHC is available within the Gram Panchayat. No
 - 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: 02
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: 22 Kms
- Institutional deliveries percentage (approx) 90 %
- 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 USSK in govt health institutions. Yes/ No ☒
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Private 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 15-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster)

- Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK). Yes/ No ☒
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other —
- Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK. Yes/ No ☒
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other —

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: ~~Yes/No~~

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 22/10/2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓

Date of last meeting held: 22/10/2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: ~~Yes/No~~

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	—	Yes/No	4507933	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	—	Yes/No	23445/	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	—	Yes/No	nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	—	Yes/No	nil	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Any other Scheme, If yes, indicate name	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 12 No. 100 % (to total)

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

ix. Distance of nearest College from Gram Panchayat. 3.2 Kms.

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

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

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

xi. Why do parents prefer private schools for children?

The quality of education is better as stated in the govt. Panchayat / prominent citizen meeting

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. Compound wall
2. Play ground
3. Potable drinking water

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming ☒

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

Govt. Employment, Labour, self employment etc.

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/

Others: Guava

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 _____%

c. Tube wells _____%

d. Springs _____%

e. Rainfed 100 %

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: _____%

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: Rabi crops (crop)

b. Horticulture: Mango and Guava plants (crop)

c. Plantation: _____ (crop)

d. Dairy farming: _____ (type)

e. Animal/ Sheep Husbandry: Cattle rearing (type)

f. Horticulture: _____ (crop)

g. Fisheries/ Aquaculture: _____ (details)

h. Silk (cocoon): _____ (details)

i. Any other (please specify): _____

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