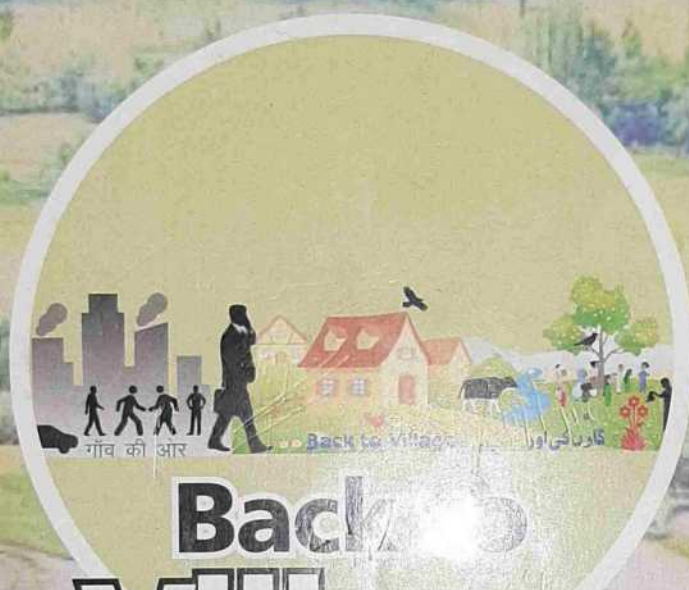


Gh. Lowry



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

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/ Patwari/ Anganwadi Workers/ ASHAs/ ANMs/ V.L.W./ 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: SANJAY RAINA
- ii. Designation: ASST. ENGINEER
- Department/ place of posting: PHE (Mech) Rural Division
JAMMU
- iv. Mobile No: 9419136602
- v. Email id: sraina.06@gmail.com
- vi. Home District: JAMMU
- 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): GHAROTA LOWER
- ii. Local Government Directory (LGD) code of the GP: 240517

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

- iii. Name of CD Block: BHARNAL
- iv. Name of Tehsil: BHARNAL
- v. Name of District: DISTT- JAMMU

C) PANCHAYAT PROFILE:

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

| | | |
|------------|----|----|
| 1. GHAROTA | 2. | 3. |
| 4. | 5. | |
- ii. No. of hamlets in the GP: 06
- iii. No. of households in the GP: 507
- iv. Population (approx) of the GP: 1947 (Approx)
- 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) ☒
- If yes, type of existing road connecting to GP (Tick one):
 - Black topped/ Metalled/ Shingled/ Fair-weather
 - Remarks: Needs Sealing, Temp and Black Topped Metalling
- Condition of existing road connecting to GP (Tick one):
 - Good/ Average/ Dilapidated
 - Remarks: Proper temp sealing / Metalling needed for internal roads as well as Black top Metalling
- General condition of internal roads/ link roads inside the GP (Tick one):
 - Good/ Average/ Dilapidated/ No internal roads as the area is hilly
 - Remarks: Till now nothing has been done by any Deptt specially PWD/RDO for which survey is needed at earliest.
- 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
 - Construction of Road with Culvert from National Highway Road to P.H.G.Sy Bhagnani. Road approx 400 Mtrs.
 - Construction of Road with Culvert from P.H.G.Sy Link Road to Mohalla Jagga Singh and Mohalla S.C.
 - Construction of Road and Culvert with Protection wall at Behna near Mohalla S.C.

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) New T.W. Bored at Lower Gharita, needs installation of Pumping Machinery along with Air Room and Connection. There of after complete installation including laying of G.I. Pipes 4" & 6" by P.W. Deptt.

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

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

- Very Good/ Average/ Not fit for consumption.
- Remarks: Needs upgradation of Existing old pipes and redevelopment of old D/wat on priority basis at Mohalla S.C. Bahara, Terang Talab to P.H. Colony (DHARA KHOO KHAN)
- Hamlets without tapped water supply (with name):
 - Number: 02
 - Names- (i) Mohalla Piy (ii) Mohalla KHARAB
(iii) _____ (iv) _____ (v) _____

v. Coverage of households through tapped water

- Fully covered/ Substantially covered/ Partially covered/ Not covered
- Remarks: _____

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

- Daily ($\frac{1}{2}$ hrs/day)
- Thrice a week (___ hrs/day)
- Twice a week (___ hrs/day)
- Weekly (___ hrs/day)
- Remarks: _____

vii. Prevalence of diseases on account of unhygienic water supply (as reported) (tick one):

- Frequently/ Sometimes/ Never NIL

viii. Untapped water sources, details if any:

- _____ (ii) _____ N.A.
(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

- Demand for pipes (length): 1.5 (Kms)
of different sizes via

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

1. New Hand Pumps required (10) Nos at different points for complete Panchayat.
2. CHAFF CUBE Machinery to be implemented.
3. other implements like Rota Vata / Rattu / Seed Drill etc.

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

- PIS DATE HRA
1. 12000 GPH \times 100 Hrs Head Sub Pump Set (1 No), [As S/B]
 2. 6000 GPH \times 150 Hrs Head H/C Pump Set (1 No) [Machinery]
 3. LT Control Panel With 1 incoming and 3 outgoing (1 No) for 40 HP sub & 30 H P H/C Motors.

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 | 02 | No | Yes |
| 2 | Springs/ Bowls | NIL | NIL | NIL |
| 3 | Wells | NIL | NIL | NIL |
| 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) NIL (ii) _____

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

iii. Overall availability of daily power supply:

During winter

During summer

a. 0-6 hrs

a. 0-6 hrs

b. 6-12 hrs

✓ b. 6-12 hrs

✓ c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 12

v. Approximate number of transformers damaged during the year: 05 Nos

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: Execution during timing of fault is not timely
Rectified by PDD Dept.

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: 75 %

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: 100 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 Nos Details: ① BEHRA ② Bahra ③ Khaad

Upgradation Required

| Hamlet | Existing | Upgradation |
|-----------|----------|-------------|
| ① BEHRA | 100 KVA | 200 KVA |
| ② KHARWA | 63 KVA | 100 KVA |
| ③ BAHRA | 100 KVA | 200 KVA |
| ④ FAGUURI | 63 KVA | 100 KVA |

④ Kharwa Moh (100 KVA)
⑤ BEHRA Moh (100 KVA)
⑥ Ramak Singh House (100 KVA)
⑦ Wagon 4

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: Had Sub Centre at hand on 3 day with staff.

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: 2.5 Kms
- 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:

House should be taken up with Health Deptt by Sarpanch and Panch.

c) Deficiency of critical medical equipments, if any: N/A

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

Vacancy: 02

e) Are adequate medicines available in PHC: Yes/ No ✓

f) Availability of ambulance in the PHC: Yes/ No ✓

g) Whether power supply backup is available in the PHC: Yes/ No/ Non

Functional ✓

h) Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional ✓

i) Whether lab facility is available in the PHC: Yes/ No ✓

j) Whether institutional deliveries are conducted in the PHC: Yes/ No ✓

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 10 Kms ✓
- Institutional deliveries percentage (approx): NA %
- 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): N/A
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

(Note: As per immunisation schedule, a child is to be immunised at birth [BCG/OPV-0, Hepatitis B], after 06 weeks [OPV-1, Pentavalent-1], after 10 weeks [OPV-2, Pentavalent-2], after 14 weeks [OPV-3, Pentavalent-3, IPV]; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster])

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

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: ____ (No)

xi. How many of them have been referred to higher institutions for treatment: ____ (No)

xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good *Needs Survey as communicated by Sarpanch and a member.*

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): ____ (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): ____ (approx.)

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

Remarks: *Need Punctuality to visit all wards frequently*

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

1. *Needs Dispensary with complete infrastructure*
2. *Chemist outlet shops*
3. *Gymnasium*

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: *01*

| Facilities available in PS | PS 1 | PS 2 | PS 3 | PS 4 |
|----------------------------|-------------|------|------|------|
| Name of Primary school | <i>Psi</i> | | | |
| Building (Govt/ rented) | <i>Govt</i> | | | |

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

ii. No. of Middle Schools in GP: *Nil*

| Facilities available in MS | MS 1 | MS 2 | MS 3 |
|-------------------------------------|------------|------|------|
| Name of Middle school | <i>Nil</i> | | |
| Building (Govt/ rented) | <i>Nil</i> | | |
| Enrolment | <i>Nil</i> | | |
| No. of teachers available | <i>Nil</i> | | |
| No. of operational classes | <i>Nil</i> | | |
| No. of classrooms available | <i>Nil</i> | | |
| Compound wall (Yes/ No) | <i>Nil</i> | | |
| Toilet facility available (Yes/ No) | <i>Nil</i> | | |

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

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

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

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

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

PS: 2.5 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: 2.5 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: 2.5 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 6.5 Kms

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

ix. Distance of nearest College from Gram Panchayat: 8 Kms

x. Private Schools in the Gram Panchayat, if any: (Number only) 01 No

xi. Why do parents prefer private schools for children?

For Better education and facilities.

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through
 them? Yes/ No, distribution system should be routed through sapra such as the quantity
and quality, since the system is not lying with them and is an matter of grade
and quality, for which they have supervised in limit of Aganewi which on 22-06-19

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. Middle School - needed at Behra near Panchayat Ghar with all facilities
2. Play Ground Needed
- 3.

i. Primary source of livelihood

☒ a. Farming

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

FARMERS and Labourers

ii. Major agri crops grown in GP

a. Rabi (Winter Crops) WHEAT, oil seeds (mustard)

b. Kharif (Summer Crops) MAIZ, Paddy etc.

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

Others AMLA'S

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) Nil

a. Canal _____%

b. Ponds _____%

c. Tube wells 5% 3.16 Bars.

d. Springs _____%

e. Rainfed 50 %

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: NIL (No.)

ix. Coverage of soil health cards in GP. 25%

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 Yes (crop)

b. Horticulture yes (crop)

c. Plantation yu (crop)

d. Dairy farming yes (type)

e. Animal/ Sheep Husbandry yes (type)

f. Horticulture yes (crop)

g. Fisheries/ Aquaculture 40 (details)

h. Silk (cocoons) NO (details)

L 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/ 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 _____ (Nos.)

b. Buffaloes _____ (Nos.)

c. Sheep _____ (Nos.)

d. Goat _____ (Nos.)

e. Yak/ Mithun _____ (Nos.)

f. Others (Details) _____ (Nos.)

Particular Data Needs survey

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xvi. Total poultry population (in numbers) in the GP 5000 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 2 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 10 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 1000 Kg

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

Any other use, plz specify For Agriculture Purpose

xxi. Potential for skill activities/ traditional crafts - specify details: Nil

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

a. Number: 3 No. groups

b. Activities: Women lead these groups by self contribution system

c. Any problems being faced by the SHGs: Not at all

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

Activity/ Industry Persons engaged

1 _____ (Male/ Female/ Both)

2 _____ (Male/ Female/ Both)

3 _____ (Male/ Female/ Both)

4 _____ (Male/ Female/ Both)

Nil

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

Number: 1 No Employees: 15 Nos

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

1. Fabrication of water pump and deals with agriculture instruments
2. Small shops dealing with household items (Karyana stores)
3. VENDORS

xxvi. Number of persons engaged in government service 200 (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)

- ① Artificial Lake can be developed at Talab Tenuha
- ② Fluorine marks can be taken up by the concerned Dept.

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

If yes, approx. area: 2 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Volley Ball, Cricket

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

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

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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): BATHERA Near Puz school.

Lower Gharuta

8. LIBRARY:

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

Suggestions for improvement: _____

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

9. ENTERTAINMENT:

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

22 10. TELECOM CONNECTIVITY:

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

ii. No. of hamlets **not** having mobile connectivity: 20 (Nos.)

iii. Name of service provider(s): BSNL/ Others IDEA, AIRTEL, JIO / 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): 10 Kms

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx 80%

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: Paytm (details)

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

Remarks: Satisfied with mode of DBT Transactions and other financial issues related to various schemes.

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

☒ KCC

☒ Bank loan

c. Money Lender

d. Family & friends

Remarks: Provided on Map Facility by Agriculture Dept.

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: 12 (Nos) Previously submitted (100)

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:

PMAY S.F.CC Data beneficiaries list completed for the year 2018-19 and now - See P.MAY houses, duly Co-Tagged not sanctioned by above quoted period against which in list stands framed by the concerned Sarpanche and Panchayat of LOWER GHARUTA.

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

Ten Nisaly

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 Only in ward No 2

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: 15 %

Reasons: Due to low Budget and below Poverty line

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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 but Partially

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

iii. Are seven registers being maintained and verified: Yes/ No as communicated by B.O office representative

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 8.32 Lak

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

15. PUBLIC DISTRIBUTION SYSTEM FACILITY

i. Whether PDS outlet available in the GP: Yes/ No

ii. Whether supply of food grains is made available regularly: Yes/ No

iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good

iv. Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No

v. Whether Rate list is displayed at the PDS outlet: Yes/ No

vi. Whether PoS machine installed at PDS outlet: Yes/ No

vii. Coverage of LPG connections under UJJWALA: Partially/ Fully
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx)

16. WOMEN AND CHILD DEVELOPMENT:

i. No. of Anganwadi Centres (AWCs) in the GP: 5 (Nos)

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- 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 ✓
Meeting not held for the particular reason due to absence from duty
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC: Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs.5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

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17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): *Connectivity of internal as well as main roads to P.P. specially small trucks / Rickshaw / Matador.*

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. *NIL* 2. _____ 3. _____
4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: *200*
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- ii. Widow Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: *30*
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- iii. Disability Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: *20*
 - 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 ✓

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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*
Planning Authority never visited / found by Panchayat enabling to survey for the same earlier, otherwise there would have been existing by now.

- 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>PHE/TN BEURA</u> | PWD/ PHE/ Health/ School/ Other |
| (Specify) | |
| 2. <u>PWD Specially for Roads connectivity</u> | PWD/ PHE/ Health/ School/ Other |
| (Specify) | |
| 3. <u>PDD</u> | 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): Govt building does not exist anywhere in the

Panchayat, even some Depts have hired the building on rent.

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21. GOOD GOVERNANCE:

i. Public perception on:

- a. Overall accessibility of departmental staff: Poor/ Good/ Very Good ✓
 b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good ✓

ii. Best performing departments: a) AGRICULTURE b) BANKS c) RDD

iii. Departments with most complaints against staff: a) PHE b) PWD c)

PDD & Social welfare Dept.

iv. Any specific observation regarding any particular department:

The specific observation particularly to RDD Dept, regarding enhancement of wages Rate of NG NERAGA Job Card Holders and more consideration for regularization of existing staff under NG NERAGA Schemes for engagement and the requirement of the Panchayat. Raj institution specially for Panchayat development purpose.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|---|
| I | Main economic activities/ source of livelihood in the GP (Max. 05): |
| | 1. <u>A FARMING and Labourer</u> |
| | 2. <u>BRICK KILN</u> |
| | 3. <u>POULTRY items</u> |
| | 4. <u>MILK DAIRY</u> |
| | 5. <u>SMALL Industry (Fabrication of water Tanker)</u> |
| II | Major potential areas which can be used to improve economic conditions in the GP (Max. 05): |
| | 1. <u>By installing of Biogas water plant in ward No 1</u> |
| | 2. <u>Fisheries Services FARM in ward No 5</u> |
| | 3. <u>POULTRY FARM / DAIRY FARM (06 and 04) WARDS</u> |
| | 4. <u>MUSH ROOM'S FARM ward NO 02</u> |
| | 5. <u>ORCHARD And Flowers (01, 05) wards.</u> |
| III | Major problems confronting the people in the GP (Max. 05): |
| | 1. <u>Land disputes</u> |
| | 2. <u>Pension settlement Cases and Coverage of scheme</u> |
| | 3. <u>Public Transport system for Locality</u> |
| | 4. <u>Public distribution system at one place only of Panchayat only.</u> |
| | 5. <u>Housing issues.</u> |

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IV Urgent public requirements in order of priority (Max. 07):

1. Connectivity of Roads including Construction of culverts, needed on Priority before monsoon. R2B
2. PMSY Link Roads to Muhalla Bhagwan Ram Road R2D
3. Construction of Protection wall at Behra Near Muhalla S.C. Flood control dept.
4. Construction of Road with Culvert from NH way Road with internal Link Roads. R2B
5. Upgradation of Existing old pipes at Muhalla S.C. BATHENA pertaining to PHE Division. JRMU PHE
6. New Bore at T/W at Lower Gharola needed Irrigation
7. Improvement towards PDD Dept, Laying of Pipes and Upgradation of Electrical Transformers. JPDD

V Any major complaint brought to notice:

WARD NO 1 and ward NO 6 are facing lot of difficulties be-
 coming water and till now no action stands initiated by
 PHE Dept till date, which is an matter of grave concern.
 and concerned Dept should be asked for its quick disposal to avoid
 hue and cry of Local Public.

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

The present Elected Sarpanch and Panches of different wards
 are quick handling and follow up all the remedial
 sources to mitigate the sufferings of Local Public, by even
 engaging their Personal water tankers to serve the Public, which is
 quick appreciated.

VII Overall assessment of visit (Panchayat Functioning):

Panchayat is functioning smoothly with the support of
 Elected Members/Panches and Local Public, overall assessment
 to visit was to know the actual facts towards the development status
 and sufferings of Local people residing over there.

Signature of the visiting officer

Name: SANJAY RASNA