



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

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: Mohd Rayaz Khan
- ii. Designation: Lecturer
- iii. Department/ place of posting: Education/ Hr Sec School girls Mandhar
- iv. Email id: rayazkhanbalakote@gmail.com
- v. Mobile No. 9822503703/9797440370
- vi. Home District: Poonch
- vii. Dates of visit: 20/21/22/23/24/25/26/27. June 2019 ✓✓ 24/25 June 2019.

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): Latha Pur
 - ii. Local Government Directory (LGD) code of the GP: 001172
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: SATHRA
 - iv. Name of Tehsil: Mandi
 - v. Name of District: Poonch

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat: Latha Pur
- 1 — 2 — 3 —
- 4 — 5 —
- ii. No. of hamlets in the GP: 07
- iii. No. of households in the GP: 385
- iv. Population (approx) of the GP: 1908
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): ✓✓
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): ✓✓✓

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	25	22	26	✓
No. of teachers available	02	02	02	
No. of operational classes	✓	✓	✓	
No. of classrooms available	03	02	02	
Compound wall (Yes/ No)	No	No	No	
Toilet facility available (Yes/ No)	No	No	No	
Drinking water facility (Yes/ No)	No	No	No	
MDM served regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	Poor	Poor	Poor	
Condition of the connecting road (good/ average/ dilapidated)	dilapidated	dilapidated	dilapidated	

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

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Rim's Pathar	Rim's Pathar	M/S Seckhan Pathar
Building (Govt/ rented)	Govt.	Govt.	Govt.
Enrolment	96	69	60
No. of teachers available	06	06 deployed one left on leave	06
No. of operational classes	No	No	No
No. of classrooms available	08	05	03
Compound wall (Yes/ No)	Yes	No	No
Toilet facility available (Yes/ No)	Yes but water not available	No	Toilet without water facility

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
1.	Farming
2.	Horticulture
3.	Agriculture
4.	Preservation of fruits etc.
5.	Improvement of Selfhelp Scheme
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
1.	Technical line be improved
2.	Improvement in Agriculture Sector
3.	Improvement of Skills in literate of GP
4.	Horticulture/ be improved by Plantation, Fruits Plant trees
5.	Tourism industry
III	Major problems confronting the people in the GP (Max. 05):
1.	Water facility
2.	Electricity
3.	Nutrition among Children/Adults/Pregnants
4.	Brokenness in Public distribution System (Corruption in ID)
5.	Lift System of water supply scheme

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

150

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 65%

Reasons: SBM not maintained / water facility not available / SBM not maintained

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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: Nov (Month) 2018
- 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 ☒

19 COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓

Number left out: 40

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: 10 approx.

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: 04

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

- b. Activities: Tarapur, Computer Education
- c. Any problems being faced by the SHGs: No. guide, proper guidelines are made

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
	(Male/ Female/ Both)
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: 15 Employees: 25 (at least)

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

1. _____
2. _____
3. _____

xxvi. Number of persons engaged in government service: 120 (approx. number)

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

(Please specify) Pollery, farming, bee keeping

xxviii. What can be done to promote tourism (if possible):

Huts, Parks upgradation & lakhs paths, roads

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

If yes, approx. area: 150 Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat: Volleyball, Cricket, Kabaddi, Kho-Kho
- ii. Number of playfields in the Gram Panchayat: _____ (Nos) Required
- iii. Whether the available playfields require further development: Yes/ No

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

Note
In some mohalla only for
one hour a day due to weak
system

iv. Number of transformers in the Gram Panchayat. 04

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

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

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

b. Remarks not lifting on time and non availability of work shops

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

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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: Nil % No meter installed

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 300

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

c) Any additional transformer/ upgradation of facility required

Number 02. Details One 2.63 kv to 100 kv and other 7 03 kv.

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

vi Major source of irrigation (with %age)

x a Canal _____%

x b Ponds _____%

x c Tube wells _____%

x d Springs _____%

e Rainfed 40%

x 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: _____% No Card

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 Maiz (crop)

b Horticulture Apple, Walnut, Plum (crop)

c Plantation apples, walnuts, Plums. (crop)

d Dairy farming x (type)

e Animal/ Sheep Husbandry x Any (type)

f Horticulture same as mentioned in b (crop)

g Fisheries/ Aquaculture x (details)

h Silk (coccons) to some extent (details)

i Any other (please specify) Apiculture, Floriculture, bee keeping

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

- iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): More than 20 kanal
in different places of Panchayat.

8. LIBRARY:

- i. Availability of Library in the GP: Yes/ No ☒ Yes
- Suggestions for improvement: Establishment of new Library
- ii. If no, distance to the nearest library 20 Kms in Panch

9. ENTERTAINMENT:

- i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify Establishment of Playgrounds to promote rural sports and skills

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10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒ Yes
- ii. No. of hamlets **not** having mobile connectivity: 04 (Nos.)
- iii. Name of service provider(s): BSNL/ Others Airtel, Geco / None
- iv. If yes, quality of network: Very Good/ Average/ Poor ☒ Average
- v. Whether internet connectivity (2G/ 3G/ 4G) available: Yes/ No ☒ Yes
- vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒ Yes
- vii. Availability of Common Service Centres: Yes/ No ☒ Yes

11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP: Yes/ No ☒ Yes
- If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre ☒ Branch ☒ Micro Branch ☒ Khidmat Centre
- ii. Nearest ATM (in Kms) 12 kms at Mandi
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx 25%

IV	Urgent public requirements in order of priority (Max. 07):
	1. Bridge on main river from Kaller Sayeeda to Sathga
	2. Road upgradation in 1st 2 kms in Fatha Pur
	3. Upliftup Scheme which is closed be started again
	4. Water Schemes from Boda up to Fatha Pur upper reservoir
	5. Distribution of Pipe lines to needy Mohallas
	6. Land requirement at HSS Fatha Pur for further construction
	7. Lack of Staff/Leads/master in HSS Fatha Pur
V	Any major complaint brought to notice:
	Water facility / Electricity / Wood Broken Poles replacement / Roads / Nuisance in AWC / Non Payment of MGNERGA / Harvest trucks / New AWC in some Mohallas / Girl High in GP / Lack of Staff in HSS Fatha Pur / Land requirement in HSS Fatha Pur for construction / May Lands in GP
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	The Public of Fatha Pur are facing hardship in drinking water / Defunct system in electricity / Replacement of poles / installation of poles / electricity / No payment of casual labours - waiting for 15 yrs for their pay / Poor / deteriorated conditions of Roads / transport
VII	Overall assessment of visit (Panchayat Functioning):
	Public of Fatha Pur is poor / Poor literacy and cooperative, needs Job Card, in time payment of MGNERGA, Betterment in billing system, Bank system not satisfactory / Commission asked by RDD in shape of Bribery be stopped, need betterment in Nuisance

9622583727
9797440370

Signature of the visiting officer

Name:

Mohd
Qayyum Khan
Lead English
Guh HSS mandhar
25/06/2019

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: No (details)

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

Remarks: Bank branch and ATM in GP.

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: _____

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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: 03 (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 availability of funds and delay in
payment by concerned

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 1050 (Nos.)

b. Buffaloes 300 (Nos.)

c. Sheep 250 (Nos.)

d. Goat 60 (Nos.)

e. Yak/ Mithun Nil (Nos.)

f. Others (Details) Cows, Bulls, oxen (Nos.)

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xvi. Total poultry population (in numbers) in the GP: 12 (Nos.)

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

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): _____ 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: 600 Kg

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

Any other use, plz specify Fertilizer

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

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

a. Number 05

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: Seasoned Springs wells / Rainy water

iv. Hamlets without tapped water supply (with name)

a) Number: All (no water supply successful)

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

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

v. Coverage of households through tapped water:

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

b) Remarks: But water is not available

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: No system available

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) Whole village untapped (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply

a) Demand for pipes (length) 0.7 (Kms)

to collect water from natural springs and Billa water source
near to upper Dathapur main sewerage for supply to whole
village needs 0.7 km pipeline)

- 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. Road Kathapnath Lal Pak	PWD/ PHE/ Health/ School/ Other ✓
(Specify)	
2. Lift Scheme lower kamal to Upper Kathera Dur	PWD/ PHE/ Health/ School/ Other ✓
(Specify)	
3. Sloff and Land required at GGS Kathera Dur	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) No

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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) Educ. b) RDD c) Agriculture

iii. Departments with most complaints against staff a) RDD b) Electricity c) ICDS
Social welfare dept.

iv. Any specific observation regarding any particular department.

Chaos/ indifference/ deptt. don't care towards welfare of public

D) KEY AMENITIES IN THE GRAM PANCHAYAT:

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No): ☒
- ii. If yes, type of existing road connecting to GP (Tick one):
a) Black topped/ Metalled/ Shingled/ Fair-weather ☒
b) Remarks: Dilapidated Condition
- iii. Condition of existing road connecting to GP (Tick one):
a) Good/ Average/ Dilapidated ☒
b) Remarks: Chaos/ indifference of Govt. Deptt.
- 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: Indifference of Govt. Deptt.
- v. Unconnected habitations having population of 250 or more souls (with name):
a) Number: 02
b) Names: (i) Main road to Mohalla Kannal (ii) Main road from HBS to Kaller Mohalla
(iii) _____ (iv) _____ (v) _____
- vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works)):
- Name of the road/ bridge/ culvert Approx. Length in Kms/ Mtrs
- Motable Bridge from Kannal Pathepur to Sathra
 - 1st 1.00 km Pathepur Lal Pak road
 - 03 No of Culverts at Mohalla Nabmi, Kannal

2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water (Tick as many as needed):

a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nallah, bowl, river)/ Hand Pump ☒ ☒ ☒ ☒ ☒

b) Others (please specify): Rainy water, gathering spring from Boda and other Springs of Mohalla Nabmi through pipe at main Reservoir on upper Pathepur (pipe needs 07 km)

- 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 ✓
- 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): 06 (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): 04 (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals: Poor/ Good/ Very Good ✓
- Remarks: poor people and old customs
- xvi. Any requirements pertaining to health sector (please give details- maximum 03):
1. upgradation of sub. Centre
 2. vacant post be filled
 3. proper supply of medicine

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Dakshin Soyedhan	PS Kotni	PS Nishan Kathapur	—
Building (Govt/ rented)	Govt.	Govt.	Govt.	—

Facilities available in HS	HSS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	Yes but without water	—	—
Drinking water facility (Yes/ No)	Yes but Springs/Bore	—	—
Playground available (Yes/ No)	Yes but very little	—	—
Electricity available (Yes/ No)	Yes	—	—
Computer facility available (Yes/ No)	Yes	—	—
Condition of Science Laboratory (Poor/ Good/ Very Good)		Poor	
Condition of the connecting road (good/ average/ dilapidated)		dilapidated	

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

PS: _____ Kms **NO**

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: _____ Kms

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

*vii. Distance of nearest Higher Secondary school from Gram Panchayat **0.5** Kms

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

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC: Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

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17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Sumo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): Road connectivity not satisfactory.

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
 1. Tailoring 2. Sewing 3. Computer Educ.
 4. Carving 5. Knitting

General Health Parameters:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat. 12 Kms
- ii. Institutional deliveries percentage (approx) 30 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups. Yes/ No ✓

(Note: A pregnant lady is required to get 04 ANCs during her pregnancy)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna USYI at the time of delivery in govt health institutions. On time/ Delayed/ Never ✓
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram USSKJ 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). Other transport / On shoulder by foot
- vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent ✓

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

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

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 01
- ii. Total number of sanctioned posts (including NHM): 04
- iii. Total number of posts filled up (including NHM): 02
- iv. Are medicines available in Sub Centres: Yes/ No

Remarks: only first aid

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: Yes/ No
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 12 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

➤ c) Deficiency of critical medical equipments, if any: _____

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

Vacancy: _____

➤ 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

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

- 1 Upper Bida to upper Fatha in Reservoir
- 2 Springs of Nabu to upper Fatha
- 3 Reservoirs at different Mohalla/Places.

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

- 1 Lower Kannal to upper Fatha in lift Scheme
- 2 Small and broken scheme connection with Reservoir
- 3 Connection of Springs and Bowls to Hamlets

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	No-	No-	No-
2	Springs/ Bowls	05 No Nil	Nil	Yes
3	Wells	-	-	-
4	Any other, (specify)	-	-	-

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number 07 Partially

b) Names- (i) Kaller (ii) Kannal
 (iii) Nabu (iv) upper Fathgum (v) Mohalla mason

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

iii. No. of High Schools in the Gram Panchayat: HSS newly upgraded

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Facilities available in HS	HS 1	HS 2
<u>HSS I</u> Name of High school <u>Fathapur</u>	—	—
Building (Govt/ rented) <u>Govt.</u>	—	—
Enrolment <u>420</u>	—	—
No. of teachers available <u>One Principal</u> <u>06 Master/Teachers</u>	—	—
No. of operational classes <u>No</u>	—	—
No. of classrooms available <u>05</u>	—	—
Compound wall (Yes/ No) <u>Yes</u>	—	—
Toilet facility available (Yes/ No) <u>Yes but</u> <u>water facility</u>	—	—

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 NO showed and maintained

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

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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 ✓
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6 / months (approx.) 06

May ID disappeared by the department (Public demanded)

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: 08 (Nos.)