

To

His High Excellency

Governor of Jammu and Kashmir Through director finance labor and employment department

Sub: - Application for seeking ALC category status and RBA status for Village lower Banola and Upper Banola

Most respectfully I Mohd Waseem student of LLM at Aligarh Muslim university on behalf of the resident of village lower Banola and upper Banola bring it into your kind notice that for the past several years village lower Banola and upper Banola of tehsil Mendhar of district Poonch of Jammu and Kashmir was not shown under actual line of control.

Whereas it is prima facie established that these village i.e. lower Banola and upper Banola actually falls within actual line of control.

However, the reason for not declaring both villages under ALC has been unknown since 1981/82. There might have been mistake of appropriate authorities or the ignorance of resident of these villages that the present issue have never raised.

In this regard relevant points are discussed briefly as below.

1. That two villages i.e. lower Banola and upper Banola actually adjoins actual line of control geographically.
2. That it is pertinent to mention here that a village namely BHATIDHAR of Mendhar tehsil is located adjacent to village Banola and the said village i.e. Bhatidhar is under ALC category.
3. That another village i.e. NAROL of Tehsil Mendhar is located to 2 to 3 kilometer in back ward direction is under ALC category. Whereas village lower Banola and upper Banola is kept outside the ALC category.
4. Therefore it is matter of common knowledge that the areas which comes first in ALC range should be under ALC category.
5. That it is also pertinent to mention here that village lower Banola and upper Banola are kept outside ALC category since 1981/82 and the reason for not keeping these villages under ALC category may be due to the mistake of authorities.
6. That both lower Banola and upper Banola is educationally and economically backward villages since independence therefore RBA status should also be given to these villages.
7. Therefore due to non-inclusive of lower Banola and upper Banola into ALC category and RBA category caused grave injustice to the resident of both villages. And if it would be continue that will cause further injustice and it will be great obstacle in the development of these villages.

① کمر و بنزلہ فاطمہ امتیاب محمدی

مختار لکھنؤ

Number Sadiq ch. (2)

NAME: Rashed than (3)

Dr. S. S. S. S.

Member Zakir Ahmad

Thomas

Member Zaheer Ahmad (5)



Amar Din

Shayana

Ayoub Ahmad



Almad Yar

[Signature]

es Karamat Hussein (7)

Annex

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Zakir Husain

Минск

Mohd Aleram Khan 12

Subs

Sparsh Khan: 13

Spanish Khan

Zulifqar Ali'

Sam D. D.

Farhad Ahmed.

[Signature]

Tyail Husain 18

Kahim and

Feroz Din

d. 5/1

Asmat B1'

Signature

Name

Ahmed Yousuf

Mohd Hussain

Zahir Ahmed

Qadeer Akmal

Mohd Rafiq

Mohd Irfan

~~Mohd Irfan~~

Mohd Sadiq

Mohd Saad

Mir Zaman

Dalal Ishaq

Mohd Ayaz

Atiq Hussain

Fogal Dool

Faraz Durrani

Qadeer Akmal

Mohd Nawaz

Mohd Hafeez

Rahmat Hussain

Muhammad Arif

Done

Back to the Village Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

1. Name: **Rahmat Hussain Chaudhary**
 2. Designation: **Director Fisheries**
 3. Department/ place of posting: **Lahore Employment**
 4. Mobile No: **99196-80261**
 5. Email id: **rahmatqazi@ymail.com**
 6. Home District: **Rawalpindi**
 7. Dates of visit: **20/21/22/23/24/25/26/27 June 2019**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

1. Name of the Gram Panchayat (GPR): **Banala**
 2. Local Government Directory (LGD) code of the GP: **7453 7458**
 3. Name of CD Block: **Mandla**
 4. Name of Tehsil: **Haseer**
 5. Name of District: **Rawal**

C) PANCHAYAT PROFILE:

1. Number of revenue villages in the Gram Panchayat: **1 Banala**
 2. **4**
 3. **5**
 4. No. of households in the GP: **42**
 5. No. of households in the GP: **617**
 6. Population (approx) of the GP: **3462**
 7. Significant geographical feature of the GP (hill/ canal/ plain):
 8. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

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 (Truck road):
 a) Black topped/ Metalled/ Shingled/ Fair-weather
 b) Remarks: **Out of 11 roads only three have cemented**
 iii. Condition of existing road connecting to GP (Truck road):
 a) Good/ Average/ Dilapidated
 b) Remarks: **Recently black topped**
 iv. General condition of internal roads/ link roads inside the GP (Truck road):
 a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly/ plain:

b) Remarks: Area is plain possibility of internal roads is very much there
v. Unconnected habitations having population of 250 or more souls (with name):

a) Number: 10

b) Names- (i) Nakka kassi (ii) Bela Banola

(iii) Chhotkidan (iv) Kanatti Had (v) Numbhale Gujran (vi) Ratyalan

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

1. Bela Bhatidke To Nakka kassi 03 kms.

2. Culverts on Banola nallah 01.00 kms.

3. Bridge just 113 pration To Beni banola 400 Mtrs.

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, bowli, river)/ Hand Pump

b) Others (please specify): _____

ii. Is the availability of drinking water sufficient? Yes/ No

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

a) Very Good/ Average/ Not fit for consumption.

b) Remarks: Due to non-maintenance of lines leakage is there in maximum

iv. Hamlets without tapped water supply (with name):

a) Number: 30 as reported by PRI's officials from PHE not attended the programme.

b) Names- (i) Numbhale Mughale (ii) Nakka kassi

(iii) Ratyalan (iv) Had (v) Dedran

v. Coverage of households through tapped water:

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

b) Remarks: _____

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: Fortnightly or weekly as reported on spot.

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) Hand pump (ii) Bowlies during rainy season

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply:

- Demand for pipes (length): 9.5 (Kms)
- New schemes needed/ required (Max 3, give details):
 - Mehla To Nakka kassi from lift scheme under execution
 - Jamunawala Naka To Had Kanati
 - Mehla To Hillbasa
- Upgradation of existing schemes required (name of scheme with nature of upgradation required):
 - Bhatindras To Banala Scheme
 - Chhatral To Banala Scheme
 - Replacement of all existing pipes into big dia

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			
2	Springs/ Bowlis			
3	Wells			
4	Any other (specify)			

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3. POWER SUPPLY:

- Are all hamlets connected with power supply: Yes/No ☒ Yes
- Hamlets not having power connectivity:
 - Number: Nil
 - Names- (i) _____ (ii) _____
(iii) _____ (iv) _____
- Overall availability of daily power supply:

<u>During winter</u>	<u>During summer</u>
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
- Number of transformers in the Gram Panchayat: 13
- Approximate number of transformers damaged during the year: 05
- Average time taken by PDD for repair of damaged transformer (tick one):
 - Week / 15 days / One month / More than one month
 - Remarks: Poor performance of PDD power outage is there
- General assessment about quality of voltage:

During winter

- a. Good
b. Average
c. Below Average

During summer

- a. Good
b. Average
c. Below Average

Registration of domestic consumers with PDD (approx) (tick one):

0-50%: 50-75%: 75-95%: 95-99.9%: 100%

c. Percentage of households metered: 100%

c. 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: 150 poles

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: 05; Details: On W. side, 7, 9, 8, 11, 6

HEALTH:

Sub-Centre:

i. Number of Sub Centres in the Gram Panchayat: 01

ii. Total number of sanctioned posts (including NHM): 03

iii. Total number of posts filled up (including NHM): 03

iv. Are medicines available in Sub Centres: Yes/ No

Remarks: Health centre is functional

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: 0.7 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

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): 20%

Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

e. A pregnant lady is required to get 04 ANC's during her pregnancy/

f. 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

g. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No

h. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): on foot

i. General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent

j. As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-0, Hepatitis 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]

k. 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 ____

l. 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 Not known

m. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: 0 (No)

n. How many of them have been referred to higher institutions for treatment: 0 (No)

o. 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

p. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): Nil (approx.)

q. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): 02 (approx.)

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

Remarks: Performance of death is very poor.

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

1. Sub Centre in upper banola
2. upgradation of sub. centre to PHC
3. Creation / posting of required doctor / staff

1. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 6

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	Kaichhoda	Kesrahar	Dababaula	Pithua Kenda
Building (Govt / rented)	Govt	Govt	Govt	Rented
Enrolment	2	16	25	22
No. of teachers available	8	12	2	12
No. of operational classes	3	5	5	5
No. of classrooms	2	damaged	2	01
Compound wall (Yes / No)	No	No	No	No
Toilet facility available (Yes / No)	Yes	Yes	No	No
Drinking water facility (Yes / No)	Yes	Yes	No	No
MDM served regularly (Yes / No)	Yes	Yes	Yes	Yes
Quality of food served (Poor / Average / Good / Very Good)	Poor	Poor	Poor	Poor
Condition of the connecting road (good / average / dilapidated)	No road	No road	No road	No road

ii. No. of Middle schools in GP: 2

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	G.P.S. K.P.B. Banola	P.B. Banola	
Building (Govt / rented)	Govt	Govt	
Enrolment	65	75	
No. of teachers available	6	6	
No. of operational classes	3	8	
No. of classrooms available	3	6	
Compound wall (Yes / No)	No		
Toilet facility available (Yes / No)	Yes / No water	Yes	
Separate toilet facility for girls (Yes / No / NA)	Yes	Yes	
Drinking water facility (Yes / No)	No	Yes	
Playground available (Yes / No)	No	Yes	
MDM served regularly (Yes / No)	Yes		
Quality of food served (Poor / Average / Good / Very Good)	Poor	Poor	
Condition of the connecting road (good / average / dilapidated)	dilapidated	average	

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

Facilities available in HS	HS 1	HS 2
Name of High school		
Building (Govt / rented)		
Enrolment		
No. of teachers available		
No. of operational classes		

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

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

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

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS: ____ Kms

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

vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS: 25 Kms

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

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

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

viii. Condition of the road connecting HSS (please specify): no road to HSS

ix. Distance of nearest College from Gram Panchayat: 10 Kms

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

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

Primary School: 1 Middle School: 1 High School: 1

xi. Why do parents prefer private schools for children:

Due to poor performance of Govt Teachers in Govt Schools

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them: Yes/ No

xiii. Any requirements pertaining to education sector (please give details- maximum 03):

1. upgradation of Gms upper Banola To High School
2. Introduction of Modeling, Singing, dancing education in schools.
3. introduction of Theatre Education

ECONOMY/ LIVELIHOODS:

- i. Primary source of livelihood:
- Farming ✓
 - Non-farming ✓ Weaving/ Embroidery/ Carpentry/ others (please specify):
- ii. Major agri crops grown in GP:
- Rabi (Winter Crops) ✓
 - Kharif (Summer Crops) ✓
- iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others Nil
- 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):
- Canal _____%
 - Ponds _____%
 - Tube wells _____%
 - Springs _____%
 - Rainfed ✓ 100 %
 - 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: 100 %
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP: Yes/ No ✓
- xi. Whether Panchayat has potential for: (specify details)
- Agriculture Rabi/Kharif of these kind (crop)
 - Horticulture Apricot - Peach - Peacanup - Pear (crop) Banana - mab. Mushroom.
 - Plantation state land is available for all (crop)
 - Dairy farming Buffalo/cow (type)
 - Animal/ Sheep Husbandry all types (type)
 - Floriculture all (crop)
 - Fisheries/ Aquaculture no water (details)
 - Silk (cocoon) may be possible in state (details)
 - 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 3500 (Nos.)
 b. Buffaloes 1400 (Nos.)
 c. Sheep 1200 (Nos.)
 d. Goat 900 (Nos.)
 e. Yak/ Mithun X (Nos.)
 f. Others (Details) _____ (Nos.)
 i. Total poultry population (in numbers) in the GP: 2000 (Nos.)
 ii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 08 Kms
 iii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 08 Kms
 k. Visits by veterinary extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable
 l. Average quantity of cow dung (in Kgs) produced per day in the GP: 36000 Kg
 m. Is the cow dung used: As fuel/ Manure/ vermin-composting/ Biogas/ Not used/ other use, plz specify _____
 n. Potential for skill activities/ traditional crafts - specify details: Tailoring - Carpentry
Masonry -
 ii. Number of Self Help Groups active in the GP (Plz mention activities):
 a. Number: _____
 b. Activities: _____
 c. Any problems being faced by the SHGs: _____
 iii. Major cottage industries in GP (please specify):

Activity/ Industry	Persons engaged
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)
_____	(Male/ Female/ Both)

 v. Number of small enterprises/ industries/ shops/ others in the GP:
 Number: _____ Employees: _____
 vi. Please specify the activity in which small scale industrial units are mainly in:
 1. _____
 2. nil
 3. _____
 vii. Number of persons engaged in government service: 110 (approx. number)
 viii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others (Please specify) X
 ix. What can be done to promote tourism (if possible): _____
 x. Is there any public/ common/ forest/ waste land available in the GP for afforestation?
 If yes, approx. area: 1000 Kanals

SPORTS

- Popular sports in the Gram Panchayat: cricket, valley ball, Hockey kabaddi
- Number of playfields in the Gram Panchayat: nil (Nos.) 1
- Whether the available playfields require further development: Yes/ No
- In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details): play ground inaugurated on
Spot in state land 60 kanals (approx)

LIBRARY:

- Availability of Library in the GP: Yes/ No
- uggestions for improvement: _____
- If no, distance to the nearest library: 15 Kms

ENTERTAINMENT:

- Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify No source

TELECOM CONNECTIVITY:

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

BANKING (FINANCIAL INCLUSION):

- Whether banking facility available or not in the GP: Yes/ No
- yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre
- Nearest ATM (in Kms): 10
- Individuals (20-65 age) having Jan Dhan Accounts: Approx. 50 %
- Frequent mode of e-transaction by villagers:
 - Credit/ Debit card: Yes/ No
 - Net banking: Yes/ No
 - Mobile wallet: Yes/ No
 - Any other online payment mode: no (details)
- General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ Not Satisfied

Remarks:

Banking facility with ATM is
urgently required in Banala PGT at
a proper place

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: _____

2. HOUSING

- i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: 25 (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:
Improvement is needed in Engineering/Developmental Deptt.
- v. No of identified eligible households yet to be covered under PMAY:

257 Cases are reported by Council yet to be covered.

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: 80 %

Reasons: Due to meager Amt. provided by the Deptt.

- 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: 25/2019 (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 ✓

anchayati 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 ✓ *but detail of 14th F.C not provided on spot to readout. (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 not provided
Account operated by: Sarpanch/ VLW/ Others (specify) VLW/BDO

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: 06 (Nos.) ✓
- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (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): no habitant
rates of fare are collected from the passengers

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. Computer Centre 2. Plt. Theatre 3. Dancing - Sengar
4. Modelling 5. Drawing

COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No

Number left out: 400

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: 50

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: 15

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

19

10. OTHERS:

i. Whether Community Hall is available in GP: Yes/ No / under construction

ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction

If no, is land available for construction of the Panchayat Ghar: Yes/ No

iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No

iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No

v. Is there any heritage building in the GP (Plz specify): no

vi. If yes, whether said building is being properly maintained: Yes/ No

vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

Name of the work

1. Lift Lahi Banols

(Specify)

2. Road

Department concerned

PWD/ PHE/ Health/ School/ Other

PWD/ PHE/ Health/ School/ Other

Note: -

Panchayat Ghar is in possession of a private party needs vacated.

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. Computer Centre 2. Art Theatre 3. Dancing Singing
4. Modelling 5. Coaring

COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No

Number left out: 400

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: 50

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: 15

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

19

10. OTHERS:

i. Whether Community Hall is available in GP: Yes/ No / under construction

ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction

If no, is land available for construction of the Panchayat Ghar: Yes/ No

iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No

iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No

v. Is there any heritage building in the GP (Plz specify): no

vi. If yes, whether said building is being properly maintained: Yes/ No

vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

Name of the work

1. Lift Lahi Banola

(Specify)

2. Road

Department concerned

PWD/ PHE/ Health/ School/ Other

PWD/ PHE/ Health/ School/ Other

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. Computer Centre 2. Art & Craft 3. Dancing & Singing
4. Modelling 5. Driving

COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

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

Number left out: 400

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: 50

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: 15

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 ☒

19

20. OTHERS:

i. Whether Community Hall is available in GP: Yes/ No / under construction ☒

ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ☒

If no, is land available for construction of the Panchayat Ghar: Yes/ No

iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No ☒

iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No ☒

v. Is there any heritage building in the GP (Plz specify): No

vi. If yes, whether said building is being properly maintained: Yes/ No

vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any):

Name of the work

1. Lift Lahi Banols

(Specify)

2. Road

Department concerned

PWD/ PHE/ Health/ School/ Other

☒ PWD/ PHE/ Health/ School/ Other

Note: -
Panchayat Ghar is in possession of a private party needs vacated.

(Specify)

3 P/S Pathankot GHS
Upper Bawls

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): not

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) RDD b) Social Work c) Edu

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

iv. Any specific observation regarding any particular department.

→ Public is not made aware of the CSS/State
by implementing deptls.

→ Wage Rates to attract the job card holders
be enhanced.

IV	Urgent public requirements in order of priority (Max. 07): as reported by PRI's
	1. RBA Status to the Area (Application is Enclosed)
	2. State Land Acquisition
	3. Sufficient drinking water
	4. Indoor Stadium to attract youth from drugs menace
	5. Borewell (02 nos) upper Band / lower Bands
	6. Reorganization of PGT / delimitation
	7. Hand pumps 20 nos.
V	Any major complaint brought to notice:
	① unavailability of drinking water and corrupt practices of PHE, RDD, ICDS etc.
	② misappropriation of TSP plan of the area. no funds have been allocated to the PGT since inception and independent enquiry is demanded
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	nothing best found needs proceeding to the best with active participation of PRI's / depts with dedication and corruption free services
VII	Overall assessment of visit (Panchayat Functioning):
	The visit will improve the functioning of the PGT. more Transparency. Every due will happily be extended to the deserving

Signature of the visiting officer

Name: Baskat Hussain Chaudhary