

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
 - PFI members (for an hour atleast)
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ ANMs/ VLV/ 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 assots, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and longisting projects/ works.
- Inauguration of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PFI 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

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Davood Sqbal Lone
- ii. Designation: ASCO Agriculture Deptt Kupwara.
- iii. Department/ place of posting: Agriculture - Kupwara.
- iv. Mobile No: 9906687430
- v. Email id: davoodiqbal@gmail.com.
- vi. Home District: Kupwara.
- vii. Dates of visit: 20/21/22/23/24/25/26/27, June 2019

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): PANZGAM-A
 - ii. Local Government Directory (LGD) code of the GP: 7236
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: REDI - CHOWKIBAL
 - iv. Name of Tehsil: KRALPORA
 - v. Name of District: KUPWARA

C) PANCHAYAT PROFILE:

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

1 PANZGAM (partly).	3
4	5
- ii. No. of hamlets in the GP: 04
- iii. No. of households in the GP: 286
- iv. Population (approx) of the GP: 2220
- v. Significant geographical feature of the GP (hilly/ land/ plain): 44
- 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) ✓
 a) If yes, type of existing road connecting to GP (Tick one)
 (i) Black topped/ Metalled/ Shingled/ Fair-weather
 (ii) Remarks: Bad damaged needs black topping
- Condition of existing road connecting to GP (Tick one)
 a) Good/ Average/ Dilapidated ✓
 (ii) Remarks: Needs maintenance with black topping.
- General condition of internal roads/ lane roads inside the GP (Tick one)
 a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly ✓
 (ii) Remarks: Needs maintenance/ Metalling at many places.
- Unconnected habitations having population of 250 or more souls (with names)
 a) Number: 1 No
 (ii) Names: (i) MIR Mohalla (ii) _____
 (iii) _____ (iv) _____ (v) _____

- Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 63 works))

Name of the road/ bridge/ culvert Approx. Length in Kms/ Mts

- Construction of MIR Mohalla Road (300-350 Rm)
- General road to Dhampora (Upgradation) around 500 Rm
- Upgradation Gen. Road to Najin Mohalla (500 Rm)

2. DRINKING WATER/ WATER BODIES:

- Source of drinking water (Tick as many as needed)
 a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, nullah, brook, river)/ Hand Pump ✓ ✓ ✓ ✓
 (ii) Others (please specify) _____

- In the availability of drinking water sufficient? (Yes/ No) ✓
 (ii) Quality of drinking water in the Gram Panchayat (Tick one)
 a) Very Good/ Average/ Not fit for consumption ✓
 (ii) Remarks: Non functional FILTRATION PLANT (Pansogram A not connected to filtration plant)
- Habitats without tapped water supply (with names)
 a) Number: 108 (All habitats connected but quality of water to be improved).
 (ii) Names: (i) _____ (ii) _____ (iii) _____ (iv) _____
- Coverage of households through tapped water
 a) Fully covered/ Substantially covered/ Partially covered/ Not covered ✓
 (ii) Remarks: A good number of households need to be connected!
- Frequency of water supply for connected habitations (Tick one)
 a) Daily (24 hrs/day) ✓
 (ii) Three a week (____ hrs/day)
 (iii) Twice a week (____ hrs/day)
 (iv) Weekly (____ hrs/day)
 (v) Remarks: Water needs to be filtered for supply.
- Prevalence of diseases on account of untapped water supply (as reported) (Tick one)
 a) Frequently/ Sometimes/ Never ✓
- Untapped water sources, details if any
 (i) 3 Springs (ii) _____ (iii) _____ (iv) _____
- Necessity and further need regarding drinking water supply
 a) Demand for pipes (length: 5 Kms)

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

1. JUNGUND RIVER (NEW Scheme proposed by Panchayat)
- 2.
- 3.

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

1. ZUNRESHI Scheme to be upgradated with pipe replacement to improve overall hygiene.
- 2.
- 3.

x. Water bodies in the GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Fonds	x		
2	Springs/ Bows	3 No	Nil	Yes
3	Wells	1 No	No	Yes
4	Any other (specify)			

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity

a) Number: Nil

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

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

ii. Overall availability of daily power supply.

During winter

- 0-6 hrs ✓
- 6-12 hrs
- 12-18 hrs
- 18-24 hrs

During summer

- 0-6 hrs
- 6-12 hrs ✓
- 12-18 hrs
- 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 2

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

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: More than one month

vii. General assessment about quality of voltage:

During winter

- Good
- Average
- Below Average ✓

During summer

- Good
- Average ✓
- Below Average

viii. Registration of domestic consumers with PDD (approx) (tick one)

0-50% 50-75% 75-95% 95-99% 100% ✓

ix. Percentage of households metered: Nil (0%)

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: 70 to 80

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: 1 Details Required for Nagar Mohalla

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat ONE PHC
- ii. Total number of sanctioned posts (including NHM) 3
- iii. Total number of posts filled up (including NHM) 1
- iv. Are medicines available in Sub Centres: Yes/ No

Remarks _____

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 0.25 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:
Yes
- c) Deficiency of critical medical equipments, if any: X-ray (digital)
Ultra sound, ECG, Lab tests, Dental chair.
- d) Actual number of doctors attending the patients in the PHC 2
Vacancy 2
- 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:

- i. Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat 05 Kms
- ii. Institutional deliveries percentage (approx) 4 about 5%
- 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 (JSY) 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 (JSSK) in govt health institutions: Yes/ No ✓
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): Ambulance available
otherwise Public Transport
- 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-a, 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 18-24 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 Swasthya Karyakaram (RBSK) Yes/ No ✓
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other _____
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No ✓
- Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other _____

- x. Number of children in the GP identified during screening for any defects at 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 to-1 year age deaths in the GP during last year (January, 2018 to December, 2018): ✓ (approx) ND

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) ND

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

Remarks: In Ayushman Bharat they have played a vital role.

- xvi. Any requirements pertaining to health sector (please give details- maximum 03):
1. Hospital Machinery/ Equipment.
 2. Lady Doctor.
 3. Minimum 3 doctors (Daily basis).

B. EDUCATION:

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

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	11			
No. of teachers available	1			
No. of operational classes				
No. of classrooms available	11			
Compound wall (Yes/ No)	✓			
Toilet facility available (Yes/ No)				
Drinking water facility (Yes/ No)	✓			
MDM served regularly (Yes/ No)				
Quality of food served (Poor/ Good/ Very Good)	✓			
Condition of the connecting road (good/ average/ dilapidated)				

ii. No. of Middle Schools in GP: 2 (Boys 1 Girls 1)

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	1- Girls M. School	SSA Boys	
Building (Govt/ rented)	Govt	Govt.	
Enrolment	65	60	
No. of teachers available	8	8	
No. of operational classes	8	8	
No. of classrooms available	8	6	
Compound wall (Yes/ No)	No	No	
Toilet facility available (Yes/ No)	Yes	Yes	

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

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

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Facilities available in HS	HS 1	HS 2
Name of High school	Govt. Boys H.S. School Amr Singh	→ B.H.S. School
Building (Govt/ rented)	Govt.	
Enrollment	374	
No. of teachers available	18	
No. of operational classes	9th, 10th 11th (Mat/Non) 12th	05 × 3 sections
No. of classrooms available	06	
Compound wall (Yes/ No)	Yes	
Toilet facility available (Yes/ No)	Yes	

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

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS 0.25 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 _____ Kms

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

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

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

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vii. Condition of the road connecting ISS (please specify) -----

ix. Distance of nearest College from Gram Panchayat: 20 Kms

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

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

Primary School ----- Middle School ----- High School -----

xi. Why do parents prefer private schools for children?

Better facility [Extra Curricular activities / Play fields.]

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. class rooms facility to be created in schools.
2. Play fields
3. Fencing.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

- a. Farming ✓
- b. Non-farming - Weaving/ Embroidery/ Carpentry/ others (please specify):

ii. Major agri crops grown in GP

- a. Rabi (Winter Crops)
- b. Kharif (Summer Crops) Paddy, Maize, Pulse, Vegetable

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

iv. Availability of fertilizer/ pesticides outlet in the GP: Yes/ No ✓

v. Any organic fertilizers/ [✓] vermi-composting being used/ done by farmers: Nobody/ Few/ Many/ All

vi. Major source of irrigation (with %age)

- a. Canal 70%
- b. Ponds -----%
- c. Tube wells -----%
- d. Springs -----%
- e. Rainfed 30%
- 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: 70%

x. Whether Crop Insurance Cards are being issued to the farmers in the GP: Yes/ No ✓

xi. Whether Panchayat has potential for: (specify details) (Null)

- a. Agriculture ----- No ----- (crop)
- b. Horticulture ----- (crop)
- c. Plantation ----- (crop)
- d. Dairy farming ----- (type)
- e. Animal/ Sheep Husbandry ----- (type)
- f. Horticulture ----- (crop)
- g. Fisheries/ Aquaculture ----- (details)
- h. Silk (cocoon) ----- (details)
- i. Any other (please specify) -----

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

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 1520 (Nos)

b. Buffaloes 20 (Nos)

c. Sheep 33 (Nos)

d. Goat 25 (Nos)

e. Yak/ Mithun NO (Nos)

f. Others (Details) Cross Bred Jersey, Holstine (Cross bred) (Nos) 20
Red Sindhi (Nos) 10

xvi. Total poultry population (in numbers) in the GP $10 \frac{0}{100}$ (Nos) 105

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 0.5 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 0.5 Kms

xix. Visits by veterinary extension officials to the GP. Regularly/ Sometimes/ Never/ Not Applicable

xx. Average quantity of cow dung (in Kgs) produced per day in the GP 3000 Kg per day

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

Any other use, plz specify _____

xxi. Potential for skill activities/ traditional crafts - specify details: Scope for skill development (Stitching/ Embroidery)

xxii. Number of Self Help Groups active in the GP (Plz mention activities) No

a. Number: No

b. Activities: _____

c. Any problems being faced by the SHGs _____

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
1 _____	(Male/ Female/ Both)
2 _____	(Male/ Female/ Both)
3 _____	(Male/ Female/ Both)
4 _____	(Male/ Female/ Both)

No. _____

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

Number 15-20 Shops - Employees: _____

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

1 General kuznava/ readymade items in shops

2 _____

3 _____

xxvi. Number of persons engaged in government service 40-45 (approx. number)

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

(Please specify) Due to Nallah kahmil with beautiful hills can emerge as tourist destination.

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

Develop Nallah kahmil, Rest house Panggam, Area is hilly with green pastures.

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

If yes, approx. area: 30 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat Foot ball/ cricket/ basket ball/ Volley ball.

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

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

iv. In case no playfield is available, please indicate the availability of land for development of playfield in the GP (give details) Forest land near Pantiar -

School can be converted into play field.

B. LIBRARY:

i. Availability of Library in the GP Yes/ No

Suggestions for improvement: _____

ii. If no, distance to the nearest library 20 Kms

9. ENTERTAINMENT:

i. Source of recreation Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify No

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10. TELECOM CONNECTIVITY:

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

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

iii. Name of service provider(s) BSNL/ Others 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/ Kiosk Centre

ii. Nearest ATM (in Kms) 4 KMS

iii. Individuals (18-65 age) having Jan Dhan Accounts Approx. 70%

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 M. Pay (details)

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

Remarks Not satisfied due to many reasons

* 1. delay in payments meted by some of

the executives of banks.

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 So % population has opted D.D. date.

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 No (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

Some 42 families have applied but

due to procedural delays no one

has till date availed the benefit.



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

42 families

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 30%

Reasons: Poverty is the main reason

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: April (Month) 2019

iii. Are seven registers being maintained and verified: Yes/No ✓

iv. Has Social Audit Committee been formed in the GP: Yes/No ✓

v. In case no. was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓

vi. Are Community Information Boards being installed on MGNREGA works: Yes/No ✓

Panchayati Raj Institutions:

i. Whether Gram Sabhas are being conducted regularly: Yes/No ✓

ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓

iii. Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓

iv. Are the members of the GP aware about the funds received under 14th Finance Commission: Yes/No ✓

(Officer should read out amount in Gram Sabha and explain)

v. Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/No ✓

vi. Has Gram Panchayat Development Plan been prepared: Yes/No ✓

vii. Does Panchayat have a bank account: Yes/No ✓

Balance in the account: Rs. 913717-00 (Nine Lac Thi-Ten Thousand Seven hundred Seventy one)

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

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 4 (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) Delay in frequency of service (2) Overloading (3) No service after 5:00 pm ✓

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. Carpentry 2. Health club 3. Electrician ✓
4. Carpet weaving 5. Garbha sazi 6. Bauler etc. ✓

19. COVERAGE OF PENSION SCHEMES:

- i Old Age Pension Scheme
 - a Are all eligible beneficiaries covered Yes/ No ✓
Number left out 50 / 30 ✓
 - 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 / 10 ✓
 - b Beneficiaries receiving pension Monthly/ Quarterly/ Yearly 40% ✓
 - 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 No ✓
 - b Beneficiaries receiving pension Monthly/ Quarterly/ Yearly Nil ✓
 - c Mode of payment Bank/ Post office/ Postal money order/ Other Nil ✓
- iv Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha Yes/ No ✓

20. OTHERS:

- i Whether Community Hall is available in GP Yes/ No / under construction ✓
- ii Whether Panchayat Ghar is available in GP Yes/ No / under construction ✓
If no, is land available for construction of the Panchayat Ghar Yes/ No ✓
- iii Whether internet facility has been provided in the Panchayat Ghar Yes/ No ✓
- iv Whether electricity has been provided in the Panchayat Ghar Yes/ No ✓
- v Is there any heritage building in the GP (Plz specify) NO ✓

- vi. If yes, whether said building is being properly maintained. Yes/ No **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>Recycling station</u> (Specify) PDD	PWD/ PHE/ Health/ School/ Other PDD
2. <u>Play field</u> (Specify) (Namely <u>Airfield</u> & <u>Near British School</u>)	PWD/ PHE/ Health/ School/ Other <u>Rural Dev.</u>
3. _____ (Specify)	PWD/ PHE/ Health/ School/ Other

- 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) One unused CFC, can be developed for conversion into marriage hall (approximately Rs 50 lac with fencing).

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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 at Rural Agri
Development
- iii. Departments with most complaints against staff: a) Health b) Revenue
Inspection, PHE
- iv. Any specific observation regarding any particular department.

= Wage rates need to be revised for employees =
 = (Sporting Staff) under MG Naxxaga, their =
 = regularisation to enhance overall =
 = development in public sector (Rural Development) =
 = As they are playing pivotal role in life →

GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. Main economic activities/ source of livelihood in the GP (Max. 05)
1. <u>Call Centre @ SKILL development</u>
2. <u>Sheep & Dairy farm</u>
3. <u>Industries / work shops for electric appliances.</u>
4. <u>Assistance for poultry farming & fish farming.</u>
5. <u>Mini power projects.</u>
2. Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
1. <u>Dairy / Sheep farming.</u>
2. <u>SKILL development (Embroidery, Tiffin wash, Handicraft)</u>
3. <u>Poultry farming.</u>
4. <u>Apiculture development.</u>
5. <u>Journey Mills</u>
3. Major problems confronting the people in the GP (Max. 05)
1- <u>Poor bus/ auto service for transportation.</u>
1. <u>Regularisation of Call centre as requested by public</u>
2. <u>Unemployment.</u>
3. <u>Un-hygienic water through PHE</u>
4. <u>Protection of Agri/ Horticulture land due to land erosion by Nallala Khammit/ Nallala Fehwani.</u>
5. <u>Fare waiver Road / Passenger sheds / Wash rooms</u>

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IV	Urgent public requirements in order of priority (Max. 07)
1	Public Park & school building H.S. & M.S. ✓
2	Play fields for cricket/volley ball/football ✓
3	Construction of foot paths/Lanes & drains ✓
4	Construction of protection bounds/clock drains ✓
5	Water harvesting Tanks (Concrete) ✓
6	Storage sheds for fruits in orchards ✓
7	Foot bridge near Dak-bungalow Program ✓
V	Any major complaint brought to notice
	Development of Roads, Electric supply, PHE, fully equipped hospital, class room facility for students
VI	Overall assessment of visit (Public Services) Please mention best practices, if any, observed
	People enthusiastic about such govt. initiative (Back to village). They want development with accountability.
VII	Overall assessment of visit (Panchayat Functioning)
	The functioning of panchayat as observed is satisfactory. The Sarpanch looks a very good administrator with high level of organizational skills.

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Signature of the visiting officer
 Name: Dhirendra Singh Jais