

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:
 - PRA members (for an hour atleast)
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHA/ ANM/ VVW/ PDS storekeeper/ representatives of PHE, PDI, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
 - Social activists/ NGOs.
 - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AWCs, government assets, Banks, water bodies, tubewell, electric stations, important private enterprises.
- Visit to important ongoing and longpending projects/ works.
- Inspection of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRA 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 Honble 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 Shree Yogi Mandhan schemes.
- Shamdana/ 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/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

- i. Name: Mr. Mohd Sultan Malik
- ii. Designation: Director Finance
- iii. Department/ place of posting: power Development Department
- iv. Mobile No: 9419036324
- v. Email id: ms.malik0915@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): Reddi
- ii. Local Government Directory (LGD) code of the GP: 239205 (925364)

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

- iii. Name of CD Block: Reddi Chowkibal (6994)
- iv. Name of Tehsil: Kralpora
- v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. Reddi pastly 2
 - 3.
 - 4.
 - 5.
- ii. No. of hamlets in the GP: 07
- iii. No. of households in the GP: 465
- iv. Population (approx) of the GP: 4401
- v. Significant geographical feature of the GP (hilly/ kandi/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

10 KEY AMENITIES IN THE GHAM PANCHAYAT

1. STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (Yes/No) ☒ Yes
- If yes, type of existing road connecting to GP (Tick one)
 - Black topped/ Metalled/ Gravelled/ Fair weather
 - Remarks: Average
- Condition of existing road connecting to GP (Tick one)
 - Good/ Average/ Dilapidated
 - Remarks: Avoids maintenance with blacktopping.
- General condition of interest roads/ link roads tied to the GP (Tick one)
 - Good/ Average/ Dilapidated/ No interest roads as the area is hilly
 - Remarks: Needs to be upgraded as half of the roads are dilapidated.
- Unconnected habitations having population of 200 or more souls (with names)
 - Number: Nil
 - Names: (i) _____ (ii) _____ (iii) _____ (iv) _____
- Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 0.75 km))

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

 - Upgradation & blacktopping of Road from powergen shed to panchayat Ghos.
 - Upgradation/ widening of link Road in Mohalla to Masjid Sharif to Daki Banglew.
 - Upgradation of Road from panchayat Ghos to Haji school.

2. DRINKING WATER/ WATER BODIES:

- Source of drinking water (Tick as many as needed)
 - Tapped Water/ Tube well/ Bore well/ Natural Source (Spring, nallah, bowl, river)/ Hand Pump
 - Others (please specify): Springs in some hamlets

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

- Quality of drinking water in the Gram Panchayat (Tick one)
 - Very Good/ Average/ Not fit for consumption
 - Remarks: Water reservoir needs treatment of filtration like Alum and Chlorine.
- Habitats without tapped water supply (with names)
 - Hamlet: Nil
 - Names: (i) Khan Mohalla ward (D) (ii) _____ (iii) _____ (iv) _____
- Coverage of households through tapped water.
 - Fully covered/ Substantially covered/ Partially covered/ Not covered
 - Remarks: The water supply is bound to stop, however in case of a small shower it becomes ready for needs - attention.
- Frequency of water supply (for connected habitations) (fill one)
 - Daily (24 hrs/day)
 - Twice a week (12 hrs/day)
 - Twice a week (6 hrs/day)
 - Weekly (12 hrs/day)
 - Remarks: There should be a reservoir where the stored water shall be sedimented and physically/chemically treated before its onward supply.
- Prevalence of diseases on account of unhygienic water supply (as reported) (Tick one)
 - Frequently/ Sometimes/ Never
- Untapped water sources, details if any
 - Spring at Khan Mohalla ward or ~~other~~ needs tapping
 - Spring at ward (D) ward (D) and ward (D) need distribution system
- Necessity and further need regarding drinking water supply.
 - Demand for pipes length: 0.2 Kms

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

1. Spring water supply for Khan Mohalla ward ①
2. ward ④ ward ⑤ and ward ⑨
- 3.

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

1. Upgradation of water reservoir and filtration plant thereof.
- 2.
- 3.

x. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	01	-	Needs restoration / maintenance / fencing
2	Springs/ Boreis	04	-	Needs restoration / tapping
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: Nil

b) Names: (i) _____ (ii) _____

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

fi. Overall availability of daily power supply:

During winter

During summer

a. 0-6 hrs ✓

a. 0-6 hrs

b. 6-12 hrs

b. 6-12 hrs ✓

c. 12-18 hrs

c. 12-18 hrs

d. 18-24 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 05

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: _____

vii. General assessment about quality of voltage:

During winter

During summer

a. Good

a. Good

b. Average ✓

b. Average ✓

c. Below Average

c. Below Average

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

0-50% 50-75% 75-95% 95-99% 100% ✓

ix. Percentage of households metered: Nil %

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:

250 lt 50 HT/LT conductor

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: 04 Details: Ward ④ Ward ⑤ Ward ⑥ and Ward ⑧

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: 01
- Total number of sanctioned posts (including NHM): 03 + 01 = 04
- Total number of posts filled up (including NHM): 01 + 01 = 02
- Are medicines available in Sub Centres: Yes/ No ☒ Yes

Remarks: However the supply is not sufficient.

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ☒ Yes
- If no, distance (in Kms) of nearest PHC from the Gram Panchayat: (8) Kms
- If PHC is available within the Gram Panchayat: No
 - Whether housed in govt or rented building: Govt/ Rented ☒ Govt
 - In case of Govt building, additional requirement of accommodation, if any: /
 - Deficiency of critical medical equipments, if any: /
 - Actual number of doctors attending the patients in the PHC: /
Vacancy: /
 - Are adequate medicines available in PHC: Yes/ No ☒ Yes
 - Availability of ambulance in the PHC: Yes/ No ☒ Yes
 - Whether power supply backup is available in the PHC: Yes/ No/ Non-Functional ☒ Yes
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional ☒ Yes
 - Whether lab facility is available in the PHC: Yes/ No ☒ Yes
 - Whether institutional deliveries are conducted in the PHC: Yes/ No ☒ Yes

12

General Health Parameters:

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: (8) Kms
- Institutional deliveries percentage (approx): 05%
- Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No ☒ Yes

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

- Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never ☒ On time
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ☒ Yes
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): public transport
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent ☒ Good

(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 15-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster]

- Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK): Yes/ No ☒ Yes
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: 2019
- Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No ☒ Yes
Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: 2019

13

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability. 16 (No)
- xi. How many of them have been referred to higher institutions for treatment? Yes (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 (N.A).

- xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018) 02 (approx.)
- xiv. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018) Nil (approx.)
- xv. Overall satisfaction level about the performance of ASHA workers among the locals. Poor/ Good/ Very Good

Remarks: They played an important role in awareness of public.

- xvi. Any requirements pertaining to health sector (please give details- maximum 03)
1. first aid related medicine and equipments.
 2. Heating arrangements for Health Centre
 3. Fulfilment of vacant posts.

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	Ups Basa Mohala	P/s Dax Mohala	Ep/DPW Reddi	
Building (Govt/ rented)	Govt.	Govt	Govt	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	85	37	40	
No. of teachers available	8	2	2	
No. of operational classes	8 + 1 kg	5	5	
No. of classrooms available	06	02	03	
Compound wall (Yes/ No)	Yes	No	Yes	
Toilet facility available (Yes/ No)	Yes	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	No	
MDM served regularly (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	V. Good	V. Good	V. Good	
Condition of the connecting road (good/ average/ dilapidated)	Not Connected	Connected	Not Connected	

ii. No. of Middle Schools in GP: _____

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Ups Basa Reddi		
Building (Govt/ rented)	Govt		
Enrolment	74		
No. of teachers available	06		
No. of operational classes	08		
No. of classrooms available	05		
Compound wall (Yes/ No)	No		
Toilet facility available (Yes/ No)	Yes		

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ NA)	yes		
Drinking water facility (Yes/ No)	yes		
Playground available (Yes/ No)	yes		
MDM served regularly (Yes/ No)	yes		
Quality of food served (Poor/ Average/ Good/ Very Good)	v. good		
Condition of the connecting road (good/ average/ dilapidated)	not connected		

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

16

Facilities available in HS	HS 1	HS 2
Name of High school	Govt BHS Reddi	
Building (Govt/ rented)	Govt.	
Enrolment	222	
No. of teachers available	13	
No. of operational classes	05	
No. of classrooms available	07	
Compound wall (Yes/ No)	No	
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)	yes	
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)	average	

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

PS: 0 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: 0 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: 0 Kms

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 04 Kms

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

17

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

ix. Distance of nearest College from Gram Panchayat: 25 Kms

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

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

Primary School: 01 Middle School: 02 High School: nil

xi. Why do parents prefer private schools for children?

Adequate staff and good infrastructure and quality education.

xii. Is the Gram Panchayat aware that the MIDM scheme shall be implemented through them? Yes/ No ✓

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

1. Boundary walls
2. Repairment of classrooms and Toilets
3. Leveling and fencing of Schools & playgrounds

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) X

b. Kharif (Summer Crops) yes (paddy, maize, pulses)

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

Others: pears

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 40%

b. Ponds 4%

c. Tube wells 1%

d. Springs 10%

e. Rainfed 50%

f. Others 1% (details)

vii. Whether rain water harvesting/ conservation measures are being adopted by the

locals in the GP: Yes/ No ✓ However there is scope of one water tanks which needs to be constructed for water conservation

viii. If yes, number of water harvesting tanks in the GP: 01 (No.) (needs fencing & other small work).

ix. Coverage of soil health cards in GP: 05%

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 paddy (crop)

b. Horticulture Apple and pear (crop)

c. Plantation Camifer trees (crop)

d. Dairy farming Cow's (type)

e. Animal/ Sheep Husbandry Sheeps (type)

f. Floriculture Sunflowers etc (crop)

g. Fisheries/ Aquaculture Fisheries (Trout) (details)

h. Silk (coccons) nil (details)

i. Any other (please specify) pottery

xii. Do farmers sell agriculture/ horticulture/ other produce: Yes/ No ✓
(walnut business at a small level).

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 800 (Nos.)

b. Buffaloes — (Nos.)

c. Sheep 100 (Nos.)

d. Goat 150 (Nos.)

e. Yak/ Milkhun — (Nos.)

f. Others (Details) nil (Nos.)

xvi. Total poultry population (in numbers) in the GP: 600 (Nos.)

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

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 3.5 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: 800 Kg per day

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

Any other use, plz specify nil

xxi. Potential for skill activities/ traditional crafts - specify details: ① Handicrafts ② Handloom ③ Embroidery

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

a. Number nil

b. Activities: nil

c. Any problems being faced by the SHGs: nil

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry	Persons engaged
1. <u>General</u>	(Male/ Female/ Both)
2. <u>Kiryani</u>	(Male/ Female/ Both)
3. <u>Readymade</u>	(Male/ Female/ Both)
4. <u>—</u>	(Male/ Female/ Both)

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

Number: 100 to 150 Employees: 200

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

- General
- Kiryani
- Readymade

xxvi. Number of persons engaged in government service: 100 to 200 (approx. number)

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

(Please specify): There is scope of ecological & Adventure tourism due to the topography of the area & Saigis valley is also a 16 unit.

xxviii. What can be done to promote tourism (if possible): ① Awareness programmes ② Road connectivity with other facilities like construction of Huts. and road side facilities.

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

If yes, approx. area: 250 Kanals forest land.

7. SPORTS

- Popular sports in the Gram Panchayat: Volley ball, Kabadi & Cricket
- Number of playfields in the Gram Panchayat: nil (Nos.) (Scope of mountain of field.)
- 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): The play field is available in the forest near Chombrad which was taken up for the development of by way of earth cutting but unfortunately stopped by forest Dept.

8. LIBRARY: unfortunately stopped by forest Dept.

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

Suggestions for improvement: The space can be provided on Rent basis for establishment of library.

ii. If no, distance to the nearest library: 28 Kms

9. ENTERTAINMENT:

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

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: nil (Nos.)

iii. Name of service provider(s): BSNL/ Others: jio and Airtel, None

iv. If yes, quality of network: Very Good/ Average/ Poor ☒

v. Whether internet connectivity (2G/3G/4G) available: Yes/ No ☒

vi. Whether Doordarshan TV signal is available in the GP: Yes/ No ☒

vii. Availability of Common Service Centres: Yes/ No ☒

11. BANKING (FINANCIAL INCLUSION):

i. Whether banking facility available or not in the GP: Yes/ No ☒

If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Khidmat Centre ☒

ii. Nearest ATM (in Kms): 0.2 Kms.

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 70%

12. FREQUENT MODE OF E-TRANSACTION BY VILLAGERS:

a. Credit/ Debit card: Yes/ No ☒

b. Net banking: Yes/ No ☒

c. Mobile wallet: Yes/ No ☒

d. Any other online payment mode: paytm (details)

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

Remarks: DBT of Gas is 100% satisfied (2) Social welfare pension DBT is also satisfied (3) However in case of MGNREGA the activity is unsatisfied due to delay in payments.

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

☒ KCC

☒ Bank loan

☒ Money Lender

☒ Family & friends

Remarks: 50% population has opted till 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: nil (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:

More than one hundred families have applied for the same and waiting for approval.

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

10 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: 20%

Reasons: These 20% are yet to be covered under SBM.

viii. Any facility for Solid Waste Management existing in the Panchayat: Yes/No

ix. In case the facility of Solid Waste Management is not available, is the Panchayat willing to undertake the activity along with provision of land: Yes/No

14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

i. Are job cards available with all eligible households: Yes/No

ii. When were the job cards last verified: May/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 = 855351=00 (Subject to verification).

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

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 2/ 3/ 4/ 5/ 6 / months (approx.)

16. WOMEN AND CHILD DEVELOPMENT:

i. No. of Anganwadi Centres (AWCs) in the GP: 9 (Nos)

- i. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- ii. Quality of food served to the children: Poor/ Good ✓
- iii. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- iv. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No ✓
- v. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC: Regularly/ Not regularly ✓
- vi. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- vii. 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): Lack of Transportation facilities after 6.00 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. Cutting Tailoring 2. Computer Training 3. Mobile repairing
4. Transformer repairing 5. plumbers

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 60
- 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: 04
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

iii. Disability Pension Scheme:

- a. Are all eligible beneficiaries covered: Yes/ No ✓
Number left out: 20
- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
- c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓

- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ✓

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): N.O.

- 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. Reddi-Turning Bridge PWD/ PHE/ Health/ School/ Other JKPCC
(Specify) Languishing since last 18 years

2. A small Pond in ward 6. PWD/ PHE/ Health/ School/ Other
(Specify) of I & F Dept.

3. _____ PWD/ PHE/ Health/ School/ Other
(Specify) _____

- viii. Prevalence of drug menace in the GP Nil/ Very Low/ Low/ High/ Very High
- ix. Is there any unused government building in the GP which can be put to productive use (Plz specify) ① Forest quarter near Hospital
② Unused Govt building near
M/s. Reddi

→ can be utilised for upgradation/ augmentation
of health sub-centre.

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) Animal Husbandry b) PHE c) ICDS
- iii. Departments with most complaints against staff: a) RDD b) Revenue c) Agriculture/ Horticulture
- iv. Any specific observation regarding any particular department.

Commonly all the people have complaints regarding delaying tactics of Revenue Dept for issue of the different Revenue extracts and certificates. Also almost all the people complained regarding pendency in MGNREGS payments and also #

EI GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05)
1	<u>Farming (Agricultural mostly).</u>
2	<u>Business activities in the local market.</u>
3	<u>Labour (Beacon works & R.D.D. works).</u>
4	<u>Livestock Rearing</u>
5	<u>Govt employment.</u>
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
1	<u>Tourism (Eco tourism & Adventure)</u>
2	<u>Animal & Sheep Husbandry.</u>
3	<u>Fisheries</u>
4	<u>Handicraft/Handloom Small-scale Cottage.</u>
5	<u>Geology & Mining</u>
III	Major problems confronting the people in the GP (Max. 05)
1	<u>Non-availability of a full fledged Gynae Health Centre.</u>
2	<u>Non-availability of a play ground.</u>
3	<u>Non-availability of a Girls Hr. Sec. School.</u>
4	<u>Dilapidated-Semi-constructed road passing through local High School & Jamma Masjid. Also connecting ward 6 to 9.</u>
5	<u>The destruction of crops/ habitation by flash floods in</u>

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

1. Public Toilets (both Male & Female) in the main market.
2. Protection bund & fencing of High School and P/School at ward 3.
3. Provision/Supply/fixation of 200 Nos of election poles & 50 Km of Cables.
4. Provision/upgradation/Maintenance of Playground at Chennad.
5. Creation of new Anganwadi Centres at Dooda Mohalla ward of 8 Khan Mohalla ward 6, also at ward 7 & 9.
6. Fencing of Panchayat Ghar & provision of a Sweeper.
7. Creation of a separate revenue village Reddi by implementation of Govt order no:- Rev/S/149 of 2012 dt. 15/6/12.

V Any major complaint brought to notice

In general all the stakeholders complained regarding working/delivery of services/redressal of grievances related to Dept of Revenue & R.D. Dept.

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

By & large the GP is aware about all the programmes and ways & means of good living particularly in the fields of Education, health & mostly Sanitation, needs up keeping and encouragement.

VII Overall assessment of visit (Panchayat Functioning)

It is observed that Panchayat as a Unit is working in a Cooperated, coordinated peaceful, result oriented mood, for development of the area and upliftment of the life standards.

Signature of the visiting officer

Name: Mohammad. Sultan. Malik
Date: 14.06.19