

Mamika

7006003276

7006530338

Kaishora



# Back to Village

Dr. Poonam  
*Governance at the Doorstep*

June 20-27, 2019



Government of Jammu & Kashmir

( Social Audit )

Dated: / /  
Page No.:

دو روز بعد اجتماع اہل اس پینا میں  
 Administrative Office Back to village.  
 Model office.  
 یہ وہ اہل اس میں رہتے ہوئے کارخانہ کو  
 تجربہ کرنے سے ان کا اس میں  
 ہونے پر ان کے لیے نیک رہے۔  
 جو کہ ان کے لیے ہے۔  
 ہونے پر ان کے لیے نیک رہے۔  
 ہونے پر ان کے لیے نیک رہے۔

Constitution of Social Audit Committee in Gram  
 Sana in presence of general public at post Kashiya Block.  
 Muzfara.

S.No.	Name of the Auditor.	Ward No.	Sign
1.	Hakimuddin s/o. Alitadin.	1.	
2.	Mohammad Shareef Akmal s/o. Abdameed	2.	
3.	Ab Rashid Jutta s/o. Salazam-uddin	3.	
4.	Mahmood Ashraf s/o. Mohd Yusuf	3.	AS
5.	Bashir-uddin Baniya s/o. Aminuddin Baniya	4.	
6.	Lat-uddin Base s/o. Salazam-uddin Base	4.	
7.	Fatima Begum w/o. Kameer-uddin Base	4.	
8.	Lat. Mohammad Tanchis s/o. Lat-uddin	7.	
9.	Tanzeer Ahmad Malik s/o. Ab Rashid Malik	6.	
10.	Ab Majeed Tanchis s/o. Zulfuddin	5.	
11.	Bashir-uddin Baniya s/o. Aminuddin Baniya	4.	

Chairman  
 Muzfara

Secretary  
 A. H. D. P.

Member  
 Muzfara

Member  
 Muzfara

Chairman  
 Muzfara

Secretary  
 Muzfara

Member  
 Muzfara

Chalgaund

Manish C

### Back to the Village Report

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

#### A) DETAILS OF REPORTING OFFICER:

- i. Name: Dr. Rohul Amin
- ii. Designation: VAS (Veterinary Assistant Surgeon).
- iii. Department/ place of posting: Animal Husbandry / VAS Machil
- iv. Mobile No: 7006274756 / 905885192.
- v. Email id: dr.rohulnet@gmail.com.
- vi. Home District: Purnema.
- 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): Kashira
  - ii. Local Government Directory (LGD) code of the GP: 239712 (288853)
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: Hylhama.
  - iv. Name of Tehsil: Kupnema.
  - v. Name of District: Kupnema.

#### C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:  
1. Xangli Kashira 2. 3.  
4. 5.
- ii. No. of hamlets in the GP: 04
- iii. No. of households in the GP: 342
- iv. Population (approx) of the GP: 2142
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): Hilly
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

**1) FACT AND FIGURES IN THE GRAM PANCHAYAT**

**2) STATUS OF ROADS**

1. Whether Gram Panchayat is connected with road? Yes/No
  - a) Type: Type of existing road comparing to GP (Tick one)
    - i) State Road/ National/ State/ Fair-weather
    - ii) Others (please specify) \_\_\_\_\_
  - b) Remarks: Asphalt/Concrete
2. Condition of existing road connecting to GP (Tick one)
  - a) Good/Average/ Deteriorated
  - b) Remarks: Uneven pits and holes.
3. General condition of internal roads/ link roads inside the GP (Tick one)
  - a) Good/ Average/ Deteriorated/ No internal roads as the area is hilly
  - b) Remarks: not having good connecting roads in hilly
4. Unconnected habitations having population of 250 or more souls (with name)
  - a) Number \_\_\_\_\_
  - b) Names: (i) \_\_\_\_\_ (ii) \_\_\_\_\_ (iii) \_\_\_\_\_ (iv) \_\_\_\_\_

**4) Requirement of need for construction/ up-gradation of roads/ bridges/ culverts**

- with name/ length/ year of works!
- Name of the road/ bridge/ culvert: Approx. Length in Kms./ Mtrs
1. Construction of link roads (Approx. 5km)
  2. 3ms of culverts (Approx. 2ms)
  3. Upgradation of internal roads (Approx. 3 to 5km)

**2) DRINKING WATER/ WATER BODIES**

1. Source of drinking water (Tick as many as needed)
  - a) Tapped Well/ Tube well/ Dug well/ Natural Source (spring, nallah, bore well/ Hand Pump)
  - b) Others (please specify) \_\_\_\_\_

*Cholera*  
**Gram Panchayat**

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

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

- a) Very Good/ Average / Not fit for consumption
- b) Remarks: As this is no filtered plant installed

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

- a) Number \_\_\_\_\_
- b) Names: (i) \_\_\_\_\_ (ii) \_\_\_\_\_ (iii) \_\_\_\_\_ (iv) \_\_\_\_\_

**v. Coverage of households through tapped water**

- a) Fully covered/ Substantially covered/ Partially covered/ Not covered
- b) Remarks: Free households are not getting adequate supply

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

- a) Daily (✓) hrs/day
- b) Twice a week \_\_\_\_\_ hrs/day
- c) Once a week \_\_\_\_\_ hrs/day
- d) Weekly \_\_\_\_\_ hrs/day

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

- a) Frequently/ Sometimes/ Never
- b) Remarks: Dysentery on a daily basis

**viii. Untapped water sources, details if any**

- (i) \_\_\_\_\_ (ii) \_\_\_\_\_
- (iii) \_\_\_\_\_ (iv) \_\_\_\_\_

**ix. Necessity and further need regarding drinking water supply**

- a. Demand for pipes (length) 10-15 (Kms)

Water bodies in the GP boundaries		Water bodies in the Gram Panchayat		
S No	Type of water body	Total number	Maintained	Requiring conservation/ restoration
1	Spring	-	-	-
2	Spring/ Borewell	01	Not Maintained	Restoration
3	well	05	Not Maintained	Restoration
4	Any other category	-	-	-

3. Upgradation required  
 1. Conservation of ground water for domestic use  
 2. Conservation of existing pipelines for repairs  
 3. Exploration of springs  
 4. Conservation of springs

5. Name schemes needed / required (max 3 give details)  
 1. Pollution Abate for 1st & 2nd class drinking water  
 2. Big irrigation for agriculture purpose  
 3. water assessment for agriculture purpose

3. POWER SUPPLY

- 1. Are all hamlets connected with power supply. Yes/No Yes
- 2. Hamlets not having power correctly  
 a) Number \_\_\_\_\_  
 b) Name- (i) \_\_\_\_\_ (ii) \_\_\_\_\_  
 (iii) \_\_\_\_\_ (iv) \_\_\_\_\_

Overall availability of daily power supply

- During winter 18-20 hrs During summer 18-20 hrs
- a. 0-6 hrs b. 6-12 hrs
- c. 12-18 hrs d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat 05

v. Approximate number of transformers damaged during the year 2-3

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 System of being level of maintenance division

vii. General assessment about quality of voltage

- During winter a. Good b. Average c. Below Average
- During summer a. Good b. Average c. Below Average

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

- 0-50% 45-75% 75-95% 95-99.9% 100%

ix. Percentage of households metered 0 %

x. Are there any instances where trees are being used for supporting HT/LT line conductor Yes/ No Yes

a) If yes, requirement of approximate number of additional poles 150-200

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

c) Any additional transformer/ upgradation of facility required  
 Number 2-3 Details Because of being level to existing transformer

HEALTH

Sub-Centre \_\_\_\_\_ Panch

- 1. Number of Sub-Centres in the Gram Panchayat: \_\_\_\_\_
- 2. Total number of sanctioned posts (including NHM) \_\_\_\_\_
- 3. Total number of posts filled up (including NHM) \_\_\_\_\_
- 4. Are inspectors available in Sub-Centres: Yes/ No \_\_\_\_\_

Primary Health Centre

- 1. Whether PHC is available within the Gram Panchayat: Yes/ No No
- 2. If no distance in km of nearest PHC from the Gram Panchayat: 2-10 kms
- 3. PHC is available within the Gram Panchayat: \_\_\_\_\_
- 4. Whether housed in govt or rented building Govt/ Rented \_\_\_\_\_
- 5. In case of Govt building, additional requirement of accommodation, if any \_\_\_\_\_

6. Delivery of critical medical equipments, if any: \_\_\_\_\_

7. Total number of doctors attending the patients in the PHC: \_\_\_\_\_

8. Facility: \_\_\_\_\_

9. Are adequate medicines available in PHC: Yes/ No \_\_\_\_\_

10. Availability of ambulance in the PHC: Yes/ No \_\_\_\_\_

11. Whether power supply backup is available in the PHC: Yes/ No/ Non Functional \_\_\_\_\_

12. Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-Functional \_\_\_\_\_

13. Whether lab facility is available in the PHC: Yes/ No \_\_\_\_\_

14. Whether obstetrical 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: 1-2 kms
- ii. Institutional deliveries percentage (approx): 25%
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No 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 Shiksha Suraksha Karyakram (JSSK) in govt health institutions: Yes/ No \_\_\_\_\_

vi. Mode of transport for bringing patients, especially pregnant women, to the nearest hospital (in case of non-availability of ambulance): Local Transport & auto driving

vii. General assessment of people of the Gram Panchayat about the immunisation programme of their children tick one! Poor/ Good/ Excellent Excellent

Note: As per immunisation schedule a child is to be immunised at birth (BCC/OPV-0, Hepatitis B), after 6 weeks (OPV-1, Pentavalent), 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 A), and between 16-24 months (Measles Rubella (MR), 2, Vitamin A), 2, OPV, Booster, DTP-1, Booster!

viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rastriya Bal Swasthya Karyakram (RBSK): Yes/ No \_\_\_\_\_

ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK: Yes/ No \_\_\_\_\_

x. Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: \_\_\_\_\_

1. Number of children in the GP identified during screening for any students of the educational, academic and developmental delay including disability? 20  
 2. Screening of birth name listed referred to higher institutions for hearing, etc. etc.  
 3. General awareness about the Ayushman Bharat Programme/ Golden Helpline Card No. / Good/ Very Good  
 4. Has emphasis in the GP on child benefit under Ayushman Bharat Programme? Yes/ No  
 5. If yes, satisfaction level: Poor/ Good/ Very Good —  
 6. No. of children in your age/ gender/ the GP during last year (January 2018 to December 2018). (Approx)  
 7. 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)  
 8. Current satisfaction level about the performance of ASHA workers among the local poor/ Good/ Very Good  
 Remarks: Nothing to mention regarding awareness among women regarding health sector (please give details - maximum 03)  
 1. Urgent need of PNC in the Panchayat.  
 2. Motivation for keeping records during screening.  
 3. Availability of free medicine check up & medicine.

5. EDUCATION

1. No. of Government Primary Schools in the Gram Panchayat: 03

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary School	Amol Primary School	Pranav Primary School	Chand SSK Primary School	
Building Good/ not good	Good	Good	Good	

ii. No. of Middle Schools in GP: 01

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Area covered	6.7	2.1	1.5	
No. of teachers available	0.2	1	2	
No. of educational classes	40-50	10-15	10-15	
No. of classrooms available	2	2	2	
Compound wall (Yes/ No)	Yes	No	Yes	
Soak facility available (Yes/ No)	Yes	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	Yes	
Special service registered (Yes/ No)	Yes	Yes	Yes	
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	
Condition of the connecting road (good/ average/ deplorable)	Disputed	Disputed	Disputed	

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	UPS	Reserve	
Building Good/ not good	Good	Good	
Enrollment	206		
No. of teachers available	12		
No. of operational classes	14	8	
No. of classrooms available	13		
Compound wall (Yes/ No)	Yes		
Toilet facility available (Yes/ No)	Yes		





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Condition of the road connecting HSS (please specify) Average

Distance of nearest College from Gram Panchayat 10-15 kms

Mode of transport: Car/ Public bus/ Other vehicle Sumvo

Private schools in the Gram Panchayat, if any: (Number only) 0

Middle School  High School   
 Primary School   
 Why do parents prefer private schools for children? Capacities for taking the  
Due to lack of teaching staffs

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

Any requirements pertaining to education sector (please give details- maximum 50)

1. Adequate teaching staffs at all school.
2. Computer lab facilities
3. Library for students
4. Playground.

6. ECONOMY/ LIVELIHOODS

1. Primary source of livelihood
2. Farming
3. Non-farming: Weaving/ Embroidery/ Carpentry/ others (please specify):

7. Major crop grown in GP

- a. Paddy (Winter Crops)
- b. Kharif (Summer Crops) Mango

8. Major horticulture crops grown in GP: Apple/ Walnut/ Cherries/ Mangoes/ Bananas/ Others: \_\_\_\_\_

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

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Any organic fertilizer/ vermi-composting being used/ done by farmers: Yes/No/ Not/ Many/ All

10. Major source of irrigation (with %age)

- a. Canal \_\_\_\_\_ %
- b. Ponds \_\_\_\_\_ %
- c. Tube wells \_\_\_\_\_ %
- d. Springs \_\_\_\_\_ %
- e. Rainfed 100 %
- f. OTHERS \_\_\_\_\_ % (details)

11. Whether rain water harvesting/ conservation measures are being adopted by the locals in the GP: Yes/No

12. If yes, number of water harvesting tanks in the GP: \_\_\_\_\_ (No)

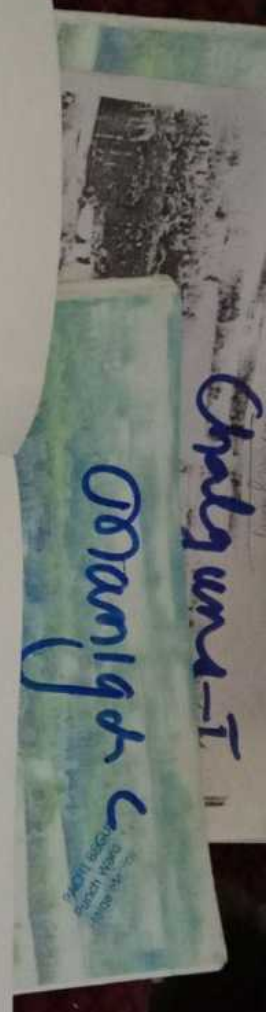
13. Coverage of soil health cards in GP: \_\_\_\_\_ %

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

15. Whether Panchayat has potential for (specify details)

- a. Agriculture: Mango + Pears (crop)
- b. Horticulture: Pawpaw + Apple. Trees (crop)
- c. Plantation: \_\_\_\_\_ (crop)
- d. Dairy farming: Kerala Dairy Farming (type)
- e. Animal/ Sheep Husbandry: Dairy + Milk + Goat (type)
- f. Horticulture: Melons + Apples (crop)
- g. Fisheries/ Aquaculture: \_\_\_\_\_ (details)
- h. Silk (coccons): Silk Farming (detail)
- i. Any other (please specify): \_\_\_\_\_

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



18. From how is a stall in organized market/ in unorganized market? Whither due to  
 non-availability of any marketing facility ✓  
 or stalls of agriculture extension officials to the GP Regularly/ Sometimes/ Never/  
 Not Applicable

19. Livestock population (approx. numbers) in the GP

A. Cattle 100-150 (Nos.)  
 B. Buffalo 20-30 (Nos.)  
 C. Sheep 20-30 (Nos.)  
 D. Goat 100-150 (Nos.)  
 E. Yak/ Mithun — (Nos.)  
 F. Others (Specify) — (Nos.)

20. Total poultry population (in numbers) in the GP 2000-2500 (Nos.)

xxi. Nearest Veterinary Centre (distance from Panchayat HQ in Km) 1-2 Km  
 xxii. Nearest Sheep Extension Centre (distance from Panchayat HQ) 2-10 Km  
 xxiii. Visited by veterinary extension officials to the GP Regularly/ Sometimes/ Never/ Not  
 Applicable

xx. Average quantity of cow dung (in Kg) produced per day in the GP 100-150 Kg  
 How is the cow dung used as fuel/ Manure/ vermin-composting/ Biogas/ Not used/  
 Any other use, PZ specify —

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

xxii. Number of Self Help Groups active in the GP (PZ mention activities)  
 A. Number —

xxiii. Major cottage industries in GP (specify, specify  
 facility/ locality Business engaged  
 1. — (Male/ Female/ Both)  
 2. — (Male/ Female/ Both)  
 3. — (Male/ Female/ Both)  
 4. — (Male/ Female/ Both)

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

xxv. Please specify the activity in which small scale industrial units are mainly in  
 1. —  
 2. —  
 3. —

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

xxvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others  
 (Please specify) —

xxviii. What can be done to promote tourism (if possible)  
Development of parks and embankment of can canal system

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation?  
 If yes, approx. area 50-100 Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat Cricket

ii. Number of playgrounds in the Gram Panchayat 0 (Nos.)

iii. Whether the available playgrounds require further development? Yes/ No ✓



ii. In case you own land, please indicate the availability of land for development of your land in the GP zone details. Availability of land for development with Primary Market Land record no. 01

8. LIBRARY  
i. Availability of library in the GP. Yes/No ✓  
ii. Availability of equipment. \_\_\_\_\_  
iii. If no, distance to the nearest library 3-4 kms

9. ENTERTAINMENT  
i. Source of recreation: Badminton/ Football/ Kholar/ Local Football/ Open air theatre/ Open public space? \_\_\_\_\_  
ii. Source of recreation: Badminton/ Football/ Kholar/ Local Football/ Open air theatre/ Open public space? \_\_\_\_\_

22. TELECOM CONNECTIVITY  
i. Whether mobile connectivity is available in all hamlets of the GP. Yes/No ✓  
ii. Whether mobile connectivity 0.2 (Nos.)  
iii. No. of hamlets not having mobile connectivity 0.2 (Nos.)  
iv. Name of service providers: BSNL/ Others Sko - Airtel / None

v. If yes, quality of network: Very Good/ Average/ Poor \_\_\_\_\_  
vi. Whether internet connectivity (3G/3G+/4G) available: Yes/No \_\_\_\_\_  
vii. Whether Doodhistan TV signal is available in the GP. Yes/No \_\_\_\_\_  
viii. Availability of Common Service Centres: Yes/ No ✓

21. BANKING (FINANCIAL INCLUSION)  
i. Whether banking facility available or not in the GP. Yes/No ✓  
ii. If yes, type bank as many as needed: Post Office/ Branch/ Micro Branch/ Kiosk/ Natl Centre  
iii. Nearest ATM in Km: 4-6 kms  
iv. Individuals (OO-65 age) having Jan Dhan Accounts: Approx. 70 %

Charity  
Charity - I  
Charity - II  
Charity - III  
Charity - IV  
Charity - V  
Charity - VI  
Charity - VII  
Charity - VIII  
Charity - IX  
Charity - X  
Charity - XI  
Charity - XII  
Charity - XIII  
Charity - XIV  
Charity - XV  
Charity - XVI  
Charity - XVII  
Charity - XVIII  
Charity - XIX  
Charity - XX  
Charity - XXI  
Charity - XXII  
Charity - XXIII  
Charity - XXIV  
Charity - XXV  
Charity - XXVI  
Charity - XXVII  
Charity - XXVIII  
Charity - XXIX  
Charity - XXX

iv. Frequency mode of information by citizens:  
a. Credit / Debit card: Yes/ No ✓  
b. Net banking: Yes/ No ✓  
c. Mobile wallet: Yes/ No ✓  
d. Any other online payment mode: \_\_\_\_\_  
v. General assessment about Direct Benefit Transfer (DBT) under various government schemes: Satisfied/ Not Satisfied \_\_\_\_\_  
vi. Remarks: Remarks: People are not getting habitation facilities bank  
one land is 6800.

vii. Key source of lending facility for agriculture, horticulture and allied activities: (tick as many as needed)  
✓ Bank  
\_\_\_\_ Money Lender  
\_\_\_\_ Family & Friends  
Remarks: Remarks: People of low interest rate.

22. HOUSING

i. Number of families who received financial assistance under Pradhan Mantri Awas Yojana (PMAY) for construction of houses during financial year 2018-19: (Nos.) \_\_\_\_\_  
ii. General assessment of beneficiaries who have availed assistance under PMAY in GP: Poor/ Satisfactory/ Good \_\_\_\_\_  
iii. Whether financial assistance under PMAY been provided in time/ Delayed \_\_\_\_\_  
iv. Any difficulty faced in availing financial assistance under PMAY: plz specify \_\_\_\_\_

✓ No of identified eligible households yet to be covered under PMAY  
150 2020

**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 Habqa 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. 0% ✓
- viii. Reasons. Sanitation funds for construction
- ix. Any facility for Solid Waste Management existing in the Panchayat. Yes/No ✓
- x. 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 ✓

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**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. 1st July (Month) ✓
- iii. Are server 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 ✓ (Page attached separately)
- vi. Are Community Information Boards being installed on MGNREGA works. Yes/No ✓



**Panchayat Raj Institutions**

- i. Whether Gram Sabha 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 the patterned plans are being prepared in Gram Sabha. Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14<sup>th</sup> Finance Commission. Yes/No ✓
- v. Has 14<sup>th</sup> 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. 2150
- Account operated by. Sarpanch/ VDO/ 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 exclusive 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. Chai. Yes/ No ✓
- v. Whether Rate list is displayed at the PDS outlet. Yes/ No ✓
- vi. Whether PDS machine installed at PDS outlet. Yes/ No ✓
- vii. Coverage of LPG connections under UJWALA. Fully ✓
- viii. Refills by UJWALA users. Once in 1/ 2/ 3/ 4/ 5/ 6/ 7 months (approx.) ✓

**16. WOMEN AND CHILD DEVELOPMENT:**

- i. No. of Anganwadi Centres (AWCs) in the GP. 03 (NCS) ✓

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- g. Availability of nutrition items in the AWC/ Anganwadi/ Not regularly
- h. Quality of food served to the children. Good
- ii. General assessment about the performance of the AWC/ Good
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes
- vi. Whether Village Health and Nutrition Day (VHND) is being observed at AWC regularly? Not regularly
- ix. General assessment about the performance of the services provided on Village Health & Nutrition Day. Satisfactory/ Good
- x. Has any lady received cash assistance of the 5000/- for her 1<sup>st</sup> 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/ Motorcar/ Supra
- ii. If yes, does it suffice the requirements of the GP? Yes/ No
- iii. General problems related to public transport (if any):

**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. Handicrafts 2. Computer Courses Welding
- 3. Beauty Training 4. Shrimp Farming

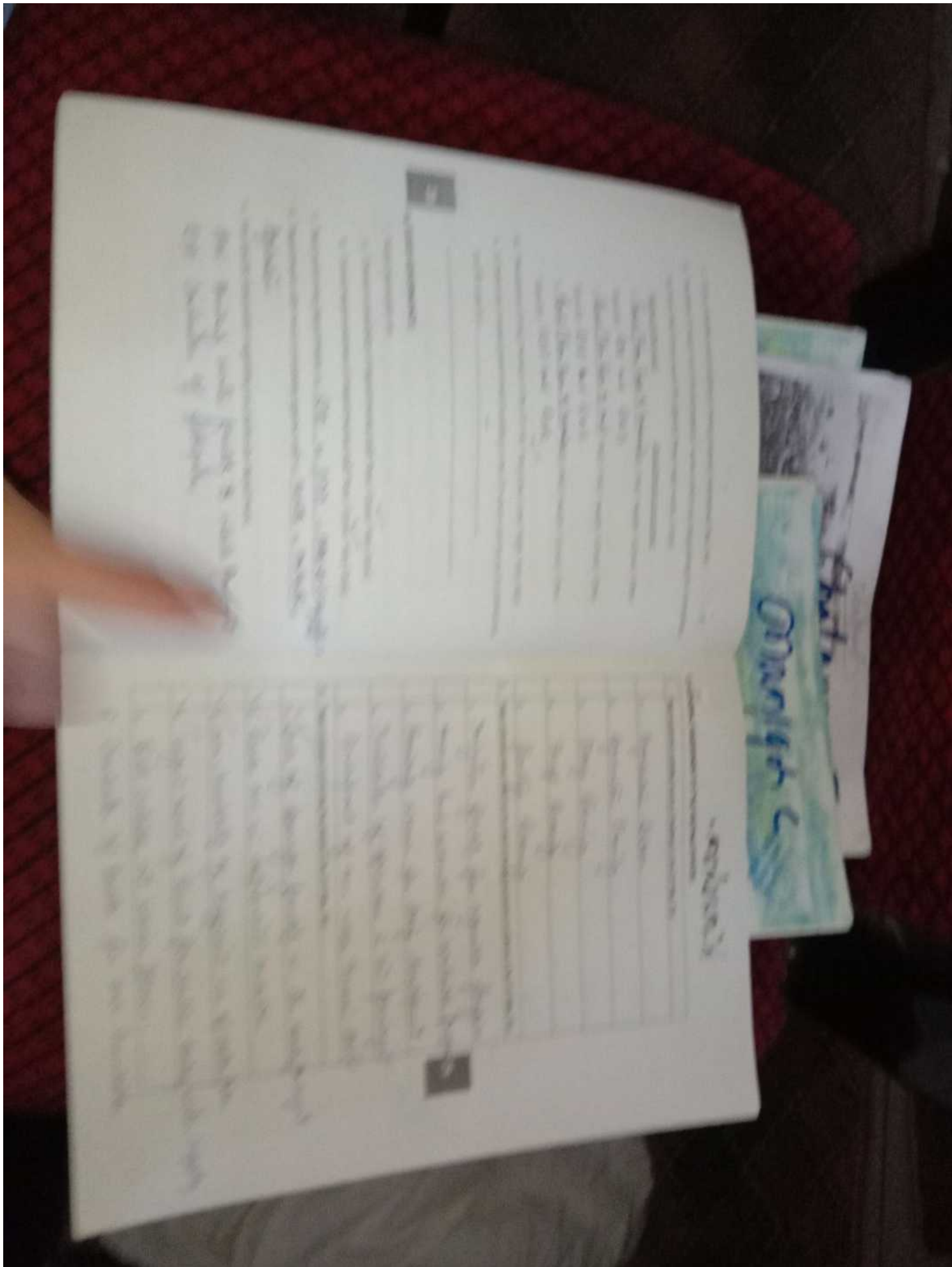
Charitram T  
Dhanalakshmi

**19. COVERAGE OF PENSION SCHEMES**

- i. Old Age Pension Scheme
  - a. Are all eligible beneficiaries covered? Yes/ No
  - Number left out: 0
  - 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: 0
  - 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: 2
  - 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 Chair is available in GP? Yes/ No / under construction
- iii. If no, is land available for construction of the Panchayat Chair? Yes/ No
- iv. Whether internet facility has been provided in the Panchayat Chair? Yes/ No
- v. Whether electricity has been provided in the Panchayat Chair? Yes/ No
- vi. Is there any heritage building in the GP? Specify



- vi. If yes, whether such building is being properly maintained. Yes/No
- vii. Number of major and critical projects/ works which are languishing for construction for more than three years (If specify those major works, if any)
- viii. Name of the work: Departmental compound
- 1. Road (from gate to building) GP/ PWD/ Health/ School/ Other (Specify) K00 and K&G
- 2. Road (from gate to road) PWD/ PWE/ Health/ School/ Other (Specify) K00 and K&G
- 3. Road (from gate to building) PWE/ Health/ School/ Other (Specify) K00 and K&G
- ix. The presence of drug menace in the GP: Nil/ Very Low/ Low/ High/ Very High
- x. Is there any unused government building in the GP which can be put to productive use? If specify: \_\_\_\_\_

22. 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) K00 b) PDD c) P&E & Extension
- iii. Departments with most complaints against staff: a) Health b) Welfare c) Agriculture
- iv. Any specific observation regarding any particular department

P&E: Driving water facility to whole panchayat  
 K00: Construction of feed paths.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER

*evaluation*

1.	Major economic activities/ sources of livelihood in the GP (Item 15)	<u>Agriculture, Panna</u>
2.		<u>Agriculture, Panna</u>
3.		<u>Dairy Farming</u>
4.		<u>Sheep Rearing</u>
5.		<u>Poultry Rearing</u>
6.	Major potential areas which can be used to improve economic conditions in the GP (Item 16)	<u>Smirgling farms for agriculture purpose</u>
7.		<u>Making land available for horticulture purpose</u>
8.		<u>Providing schemes for farm development</u>
9.		<u>Subsidies of Agriculture in land farming</u>
10.		<u>Development of new water source</u>
11.	Major problems confronting the people in the GP (Item 18)	<u>Shortage of drinking facility in the whole panchayat</u>
12.		<u>Roads are in deplorable condition</u>
13.		<u>Non-availability of sufficient no. of water pan</u>
14.		<u>Urgent need of fund for continue drinking water supply</u>
15.		<u>Footpath, not water pan</u>
16.		<u>Construction of toilets for each household.</u>

# Kashra.

IV	Upper grade requirements in order of priority (Max. 97)
	<ul style="list-style-type: none"> <li>1. Demand for continuous thinking water supply through tapwater.</li> <li>2. Upgradation of roads.</li> <li>3. Waste receiver for agriculture purpose.</li> <li>4. Construction of playground.</li> <li>5. Upgradation of electric wire &amp; installation of new electric poles.</li> <li>6. Largest need of PHS in the area.</li> <li>7. Implementation of PMAYG scheme.</li> </ul>
V	Any major complaint brought to notice
	<ul style="list-style-type: none"> <li>- Lack of water supply in the Pratyag school.</li> <li>- Upgradation of electric wire at school &amp; upgradation of roads related to upgradation of PHS.</li> </ul>
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	<ul style="list-style-type: none"> <li>- Satisfaction with general public at gram panchayat. Govt. NHSS is in ground.</li> <li>- Awareness of basic needs and demands of PHS.</li> </ul>
VII	Overall assessment of visit (Panchayat Functioning):
	<ul style="list-style-type: none"> <li>- Implementing Govt. schemes and services at gram level. Especially, NHSS &amp; govt. school.</li> </ul>

Signature of the visiting officer  
 Name: Dr. Rahul Arin  
 200619478

- Other problems
1. Lack of water supply in the Pratyag school.
  2. Upgradation of roads.
  3. Construction of playground.
  4. Upgradation of electric wire & installation of new electric poles.
  5. Largest need of PHS in the area.
  6. Implementation of PMAYG scheme.
- any major complaint brought to notice
1. Lack of water supply in the Pratyag school.
  2. Upgradation of electric wire at school & upgradation of roads related to upgradation of PHS.
- Overall assessment of visit (Public Services): Please mention best practices, if any, observed
1. Satisfaction with general public at gram panchayat. Govt. NHSS is in ground.
  2. Awareness of basic needs and demands of PHS.
- Overall assessment of visit (Panchayat Functioning):
1. Implementing Govt. schemes and services at gram level. Especially, NHSS & govt. school.