

Block - Tuggar

G.P. Harwan
Block Tuggar Sharada

P H - 05 Harwan - B2V01

Government of Jammu & Kashmir



Back to Village

Harwan

June 20-27, 2019

Planning, Development and Monitoring Department
Rural Development and PRI Department
Civil Secretariat, Srinagar

General instructions for the visiting officer

- i. The visiting officer shall assess the ground situation of allotted Panchayat vis-a-vis perception of local public, data provided by different Departments, inputs shared by the PRI/ prominent citizens and his own observations.
- ii. Any conclusions drawn shall include a holistic view point of the general public including stakeholders. Efforts shall be made to bring out general highlights of the area based on consensus.
- iii. The visiting officer shall restrain himself/ herself from giving or offering any commitment on behalf of the government.
- iv. The visiting officer shall adopt an unbiased attitude in reporting issues of public importance.
- v. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer shall exercise all care and objectivity while filling up the relevant form.
- vi. A suggestive activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- vii. The officer shall participate in the Gram Sabha and also ask the Gram Panchayat to constitute Social Audit Committee in case the same has not been constituted earlier.
- viii. He/She shall also hold interactions with prominent citizens, frontline government functionaries, NGOs/ social organization, respectables of the area and the general public.
- ix. He/She shall also visit schools, health institutions besides important village assets/ amenities related to various sectors.
- x. The visiting officer shall inspect major languishing projects, inaugurate playgrounds (if any), participate in exhibition melas, distribution of certificates, etc.
- xi. The officer shall during all his interactions emphasize on education, nutrition and health of children, empowerment of women, general cleanliness, solid waste management, organic farming, vermi-composting, rain water harvesting and water conservation.

ASHA - Accredited Social health activists
ANM - Auxiliary nurse midwife
AWW - Anganwadi worker

Activity schedule/ check list for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10:00 a.m.)
- Capture picture at 10:00 AM.
- Interaction with:
 - PRI members.
 - Frontline government functionaries (Doctor/ Teacher/ Patwar/ AWWs/ ASHAs/ANMs/ VLW/ 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 assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- Evening informal interaction with PRI 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.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes.
- Shramdan/ cleanliness drive within the Gram Panchayat.
- Capture picture at 6:00 p.m.

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Back to the village

(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: E-1 BASHIR AHMAD
- ii. Designation: AE
- iii. Department/ place of posting: P.D.D. Amarjath Sopore
- iv. Mobile No: 9906502209
- v. Email id:
- vi. Date of visit: 26-06-2019.

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): HARWAN
- ii. Local Government Directory (LGD) code of the GP:
(To be sourced from Rural Development Department)
- iii. Name of CD Block: TUJAR SHARIEF
- iv. Name of Tehsil: ZAINGAI BOMAI
- v. Name of District: BARAMULLA.

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat: HARWAN
1. 2. 3.
4. 5.
- ii. No. of hamlets in the GP:
- iii. No. of households in the GP: 500
- iv. Population (approx) of the GP: 3605
- v. Significant geographical feature of the GP (hilly/ kandi/ plain):
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

Key Amenities in the Gram Panchayat

1. STATUS OF ROADS:

- i. Whether Gram Panchayat is connected with road (Yes/No): ☒ Yes
- ii. If yes, type of existing road connecting to GP:
 - a) Black topped
 - b) Metalled ☒
 - c) Shingled ☒
 - d) Fair-weather ☒
- iii. Condition of existing road connecting to GP:
 - a) Good
 - b) Average ☒
 - c) Dilapidated
- iv. General condition of internal roads/ link roads of the GP:
 - a) Good
 - b) Average ☒
 - c) Dilapidated
 - d) No internal roads as the area is hilly.
- v. Number of unconnected habitations having population of 250 or more souls (with name):
- vi. Requirement/ demand of construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works)):

Name of the road/ bridge/ culvert	Approx. Length in Kms/ Mtrs
1. NAGRAAT ROAD	1.25 KM
2. BRIDGE on Yamdoot Nala	(15x4) metres.
3. Construction of culverts 3. No's	(4x3) metres
check dams at different spots (4x0.60) metres	

2. DRINKING WATER/ WATER BODIES:

- i. Source of drinking water:
 - a) Tapped Water ☒
 - b) Tube well/ Dug well
 - c) Natural Source (spring, nallah, bowl, river) ☒
 - d) Hand Pump
 - e) Others (please specify)
- ii. Is the availability of drinking water sufficient? (Yes/ No) ☒ Yes

iii. Quality of drinking water in the Gram Panchayat:

- a) Very Good ✓
- b) Average
- c) Not fit for consumption.

iv. Number of hamlets without tapped water supply (with name):

(i) inner colony.
(ii) Noor-abad.
(iii) Check-e-Harwan.

v. Coverage of households through tapped water:

- a) Fully covered
- b) Substantially covered
- c) Partially covered ✓
- d) Not covered

vi. Frequency of water supply (for connected habitations):

- a) Daily (3 hrs/day)
- b) Thrice a week (hrs/day)
- c) Twice a week (hrs/day)
- d) Weekly (hrs/day)

vii. Prevalence of diseases on account of unhygienic water supply (as reported):

- a) Frequently
- b) Sometimes
- c) Never

viii. Water Sources untapped, if any:

check Harwan and Noor-abad.

ix. Necessity and further demand regarding drinking water supply:

- a. Demand for pipes
- b. New schemes demanded/ required (Max 3, give details):
 1. Requirement of new Scheme.
 2. Reservoir.
 - 3.
- c. Upgradation of existing schemes required (name of scheme with nature of upgradation required):

x. Water bodies in the GP (Numbers):

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds			
2	Springs/ Bowls	05	01	04
3	Wells			
4	Any other, specify			

3. POWER SUPPLY:

- Are all hamlets connected with power supply? Yes/No?
- Number (with names) of Hamlets not having power connectivity:
- Overall availability of daily power supply:

<u>During winter</u>	<u>During summer</u>
a. 0-6 hrs ✓	a. 0-6 hrs
b. 6-12 hrs	b. 6-12 hrs
c. 12-18 hrs	c. 12-18 hrs ✓
d. 18-24 hrs	d. 18-24 hrs
- Number of transformers in the Gram Panchayat: 08
- Approximate number of transformers damaged during peak season of demand for electricity: 0-1
- Average time taken by PDD for repair of damaged transformer:
 - Week
 - 15 days
 - One month
 - More than one month
- General assessment about quality of voltage:

<u>During winter</u>	<u>During summer</u>
a. Good	a. Good
b. Average	b. <u>Average</u>
c. <u>Below Average</u>	c. Below Average
- Registration of domestic consumers with PDD (approx. percentage): 100%
- Number and percentage of households metered: (No) (%)
- Are there any instances where trees are being used for supporting HT/LT line conductor (Yes/ No)?
- If yes, requirement of approximate number of additional poles: 150 poles
- Are there any critical loose wiring/ conductors which are threat to human life (Yes/ No)?
- Any additional transformer/ upgradation of facility required? (give details):

(i) 250 (400) <u>4N</u>	1 No.
(ii) 100 (250) <u>4N</u>	4 No's.

4. HEALTH SECTOR:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: Pharmist-1
- Total number of sanctioned posts (including NHM): FMPHW - 1
SWEPPER - 1 vacant

- iii. Total number of posts filled up (including NHM): 02.
- iv. Are medicines available in Sub Centres (Yes/ No):

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat (Yes/ No): ☒ Yes
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 0.5 Kms
- iii. If PHC is available within the Gram Panchayat: ☒ Yes
- a) Whether housed in govt or rented building: (Govt/ Rented) ☒ Govt
- b) In case of Govt building, additional requirement of accommodation, if any:
- c) Deficiency of critical medical equipments, if any:
- d) No. of doctors attending the patients in the PHC: 1
- e) Are medicines available in PHC (Yes/ No): ☒ Yes
- f) Availability of ambulance in the PHC (Yes/ No): ☒ Yes
- g) Whether power supply backup is available in the PHC (Yes/ No/ Non Functional): ☒ Yes
- h) Whether separate toilet facility is available in the PHC for females (Yes/ No/ Non-functional): ☒ Yes
- i) Whether lab facility is available in the PHC (Yes/ No): ☒ Yes
- j) Whether institutional deliveries are conducted in the PHC (Yes/ No): ☒ Yes

General Health Parameters:

- i. Distance to the nearest secondary health institution (DH/ SDH/ CHC) from the Gram Panchayat: 0.5 Kms
- ii. Institutional deliveries percentage (approx): 0 %
- 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 ANC's 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): 10
- vii. General assessment of people of the Gram Panchayat about the immunization programme of their children.
- a) Poor

b) Good

c) Excellent

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

- viii. Whether children are being screened/ examined in AWCs by the team of doctors and paramedics under Rashtriya Bal Swasthya Karyakaram (RBSK) (Yes/ No):
- ix. Whether children are being screened/ examined in schools by the team of doctors and paramedics under RBSK (Yes/ No):
- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: 03 No
- xi. How many of them have been referred to higher institutions for treatment: 03 No
- xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card (Poor/ Good/ Very Good):
- xiii. Has anybody in the GP availed benefit under Ayushman Bharat Programme (yes/ No):
- xiv. If yes, satisfaction level (Poor/ Good/ Very Good):
- xv. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018): NO
- xvi. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018): NO
- xvii. Overall satisfaction level about the performance of ASHA workers among the locals (Poor/ Good/ Very Good):
- xviii. Any demands pertaining to health sector (please give details- maximum 03):
 1. Govt. Building for sub centre.
 2. Sweeper against available vacancy.
 3. Nursing orderly against available vacancy.

5. EDUCATION SECTOR:

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	Gurpi-mehala	Chander Mehala	Kajri Mehala	Shankh Mehala
Building (Govt/ rented)	2 Room Govt.	Govt.	Govt.	Govt.
Enrolment	21	33	49	38
No. of teachers available	02	02	02	01
No. of operational classes	05	5	05	06
No. of classrooms available	03	08	03	05

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Compound wall (Yes/ No)	Yes	X	X	X
Toilet facility available (Yes/ No)	Yes	X	Yes	X
Drinking water facility (Yes/ No)	Yes	Yes	Yes	Yes
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Poor	Poor	Poor	Poor
Condition of the connecting road (good/ average/ dilapidated)	Dilapidated	Good	Average	Average

ii. No. of Middle Schools in GP: 01.

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Chack E. Harwan.		
Building (Govt/ rented)	Govt.		
Enrolment	25		
No. of teachers available	02		
No. of operational classes	07		
No. of classrooms available	09		
Compound wall (Yes/ No)	No		
Toilet facility available (Yes/ No)	Yes		
Separate toilet facility for girls (Yes/ No/ NA)	Yes		
Drinking water facility (Yes/ No)	Yes		
Playground available (Yes/ No)	No		
MDM served regularly (Yes/ No)	Yes		
Quality of food served (Poor/ Average/ Good/ Very Good)	Average		
Condition of the connecting road (good/ average/ dilapidated)	Good.		

iii. No. of High Schools in the Gram Panchayat: 01.

Facilities available in HS	HS 1	HS 2
Name of High school	High School	Harwan
Building (Govt/ rented)	Govt.	
Enrolment	127	
No. of teachers available	12	
No. of operational classes	05	
No. of classrooms available	10	
Compound wall (Yes/ No)	No	
Toilet facility available (Yes/ No)	Yes	
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)	No	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Poor	
Condition of the connecting road (good/ average/ dilapidated)	Dilapidated.	

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

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

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

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

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

Dilapidated.

ix. Distance of nearest College from Gram Panchayat: 15 Kms

x. Number of Private Schools in the Gram Panchayat, if any:

Primary School: X, Middle School: 01, High School: X

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

xii. Any demands pertaining to education sector (please give details-maximum 03):

1. Staff strength to be raised

2. play ground.

3. Infra. Structure maintained is also attractive.

4. Monthly re-nomination of mid. day meal cooks

to be enhanced.

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 etc.

iii. Major Horticulture Crops grown in GP

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

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

vi. Major source of irrigation (with %age):

a. Canal ☒ 100 %.

b. Ponds

c. Tube wells

d. Springs

e. Rainfed

f. Others

- 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:
- ix. Coverage of soil health cards in GP: 80 %
- x. Whether Crop Insurance Cards are being issued to the farmers in the GP (Yes/ No) ✓
- xi. Whether Panchayat has potential for:
- a. ☒ Agriculture
 - b. ☒ Horticulture
 - c. ☒ Plantation
 - d. ☒ Dairy farming
 - e. ☒ Animal/ Sheep Husbandry
 - f. Floriculture
 - g. Fisheries/ Aquaculture
 - h. Any other (plz specify)
- xii. Any marketable surplus available after own consumption (Yes/ No). Plz specify if yes: ✓
- xiii. If yes, whether marketable surplus is :
- a. Sold in organised market
 - b. Sold in unorganised market
 - c. ☒ Wasted due to non-availability of any marketing facility.
- xiv. Visits by agriculture extension officials to the GP (Regularly/ Sometimes/ Never/ Not Applicable):
- xv. Number of cocoon rearsers in the GP:
- xvi. Production of cocoons (green) during 2018-19 in the GP: 1.5 quintals
- xvii. Livestock population (in numbers) in the GP:
- a. Cattle - 479 Numbers.
 - b. Buffaloes - Nil.
 - c. Sheep - 1955 Numbers.
 - d. Goat - 394 Numbers
 - e. Yak/ Mithun - Nil
 - f. Others - Horse - 4 No's.
- xviii. Total poultry population (in numbers) in the GP: 452. No's.
- xix. Nearest Veterinary Centre (distance from Panchayat Hq in Kms). 05 km.
- xx. Nearest Sheep Extension Centre (distance from Panchayat Hq in Kms). 05 km.
- xxi. Visits by veterinary extension officials to the GP (Regularly/ Sometimes/ Never/ Not Applicable):

xxii. Average quantity of cow dung (in Kgs) produced per day in the GP: 2395kg

xxiii. How is the cow dung used:

- a. As fuel
- ☒ b. Manure/ vermin-composting
- c. Biogas generation
- d. Any other use, plz specify
- e. Not used/ wasted

xxiv. Potential for skill activities/ traditional crafts-specify.

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

xxvi. Any problems being faced by the SHGs, please specify:

xxvii. Major cottage industries in GP (please specify):

Activity	Persons engaged
1. <u>Nil</u>	(Male/ Female/ Both)
2. <u>Nil</u>	(Male/ Female/ Both)
3. <u>Nil</u>	(Male/ Female/ Both)
4. <u>Nil</u>	(Male/ Female/ Both)

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

- a. Number of small scale industrial units in the GP: Nil
 - b. Number of shops/ other establishment in the GP: 19 shops
- Total (a+b): 19

xxix. Please specify the activity in which small scale industrial units are predominantly engaged:

- 1.
- 2.
- 3.

xxx. Number of persons engaged in government service: 49 persons

xxxi. Number of persons belonging to GP engaged in private sector: _____

xxxii. Potential for village tourism:

- a. Pleasure
- ☒ b. Religious

- c. Historic
- d. Adventure
- e. Others (Please specify)
- f. Nil

xxiii. Constraints in village tourism:
Lack of development.

xxiv. Is there any land available in the GP for afforestation? If yes, approx. area: 200
Kanals

7. SPORTS

- i. Popular sports in the Gram Panchayat: cricket and volley ball.
- ii. Number of playfields in the Gram Panchayat: X
- 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):
Land near Govt. High School Harwan.
- v. Details of upcoming prominent sports persons in the GP (Max 05):

Name	Sport
1. Barkat Bashir.	cricket.
2. Musharraf A. Bhat.	Same.
3. Arshid A. Khan	Same.
4. Farhat Bashir.	Same.
5. Sharoo Bashir.	Volley ball.

8. LIBRARY:

- i. Availability of Library in the GP (Yes/ No):
- ii. If no, distance to the nearest library: kms

9. ENTERTAINMENT:

- i. Source of entertainment :
 - a. Rural sports
 - b. Festivals/ Melas
 - c. Local Folk/ Artists
 - d. Open air theatres
 - e. Others; please specify

10. TELECOM CONNECTIVITY:

- i. Whether Mobile connectivity is available in all hamlets of the GP (Yes/No): ☒ Yes
- ii. No. of hamlets not having mobile connectivity: Nil
- iii. Name of service provider(s): Reliance Jio, Airtel, Vodafone.
- iv. If yes, quality of network:
 - a. ☒ Very Good
 - b. ☐ Average
 - c. ☐ Poor
- v. Whether internet connectivity (2G/3G/4G) available (Yes/No): ☒ Yes
- vi. Whether Doordarshan TV signal is available in the GP (Yes/ No): ☒ Yes
- vii. Availability of Common Service Centres (Yes/ No): ☒ Yes

11. BANKING (FINANCIAL INCLUSION) :

- i. Whether banking facility available or not (Yes/No): ☒ Yes
- ii. If yes, type:
 - a. ☐ Post Office
 - b. ☐ Branch/ Micro Branch
 - c. ☐ Khidmat Centre
- iii. Nearest ATM (in Kms): 95
- iv. Individuals (20-65 age) having Jan Dhan Accounts: (Approx. 40 %)
- v. Frequent mode of e-transaction:
 - a. ☒ Credit/ Debit card
 - b. ☒ Net banking
 - c. ☐ Mobile wallet
 - d. ☐ Any other online payment mode
- vi. General assessment about Direct Benefit Transfer (DBT) under various government schemes (satisfied/ not satisfied): ☒ Satisfied
- vii. Key source of lending facility for agriculture, horticulture and allied activities:
 - a. ☒ KCC
 - b. ☐ Bank loan
 - c. ☐ Money Lender
 - d. ☐ Family & friends

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:
- 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:
- V. No of identified eligible households yet to be covered under PMAY: 58

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: 0 %
- 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, 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 Social Audit Committee has been formed in GP, was the same 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 being prepared in Gram Sabha (Yes/ No): ✓
- iv. Are the members of the GP aware about the funds received under 14th FC (Yes/ No): ✓
- v. Has 14th FC plan been prepared and approved by the Gram Sabha (Yes/ No): ✓
- vi. Whether Gram Panchayat Development Plan is being prepared on yearly basis (Yes/ No): ✓

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 Garh (Yes/ No): ✓
- v. Whether Rate list 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): ✓

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centre (AWCs) in the GP: 97 ✓
- 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 VH&ND (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): ✓
- ii. If yes, does it suffice the requirements of the GP (Yes/ No): ✓
- iii. General problems related to public transport (if any):
Not sufficient and not round the clock.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat (Yes/ No):
- ii. Indicate particular sector where there is demand for vocational training:

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered (Yes/ No):
 - b. Whether beneficiaries are receiving pension regularly- monthly/ quarterly/ yearly:
 - c. Mode of payment- Deposited in bank/postal money order/other:
- ii. Widow Pension Scheme:
 - a. Are all eligible beneficiaries covered (Yes/ No):
 - b. If beneficiaries receiving pension regularly- monthly/ quarterly/ yearly:
 - c. Mode of payment- Deposited in bank/postal money order/other:
- iii. Disability Pension Scheme:
 - a. Are all eligible beneficiaries covered (Yes/ No):
 - b. Are beneficiaries receiving pension (Regularly/ Monthly/ Quarterly/ Yearly):
 - c. Mode of payment- (DBT/ Postal Money Order/ Other):
- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha (Yes/ No):
- v. General problem faced in implementation of above stated pension schemes, if any:

20. OTHERS:

- i. Whether Community Hall is available in Gram Panchayat (Yes/ No / under construction):
- ii. Whether Panchayat Ghar is available in Gram Panchayat (Yes/ No / under construction):
- iii. If no, is land available for construction of the Panchayat Ghar (Yes/ No):
- iv. Whether internet facility has been provided in the Panchayat Ghar (Yes/ No):
- v. Whether electricity has been provided in the Panchayat Ghar (Yes/ No):
- vi. Is there any heritage building in the GP (Plz specify):
- vii. If yes, whether said building is being properly maintained (Yes/ No):
- viii. 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.

2.

3.

ix. Prevalence of drug menace in the GP (Nil/ Very Low/ Low/ High/ Very High):

x. Is there any unused safe building in the GP which can be put to productive use (Plz specify): Primary school Kaiman to P.S. Gofari Mohalla.

xi. Is there any unsafe government building in the GP (details with name of the department): Old High School Harwan.

21. GOOD GOVERNANCE:

i. Public perception on:

a. Overall accessibility of Government Departments (Poor/ Good/ Very Good)

b. Overall responsiveness of Government Departments (Poor/ Good/ Very Good)

ii. Best performing departments a) P.D.D. b) Regulation c) Education

iii. Poor performing departments a) _____ b) _____ c) _____

iv. Any specific observation regarding any particular department.

//// Education and PDD Should be key focussed.

General assessment of the visiting officer

A	Main economic activities/ source of livelihood in the GP (Max. 05):
1	Agriculture
2	Horticulture
3	Manual labour.
4	Dairy activity.
5	
B	Major potential areas which can be used to improve economic status of the GP (Max. 05):
1	Water-Shed Management programme.
2	Village to be developed as a Tourist Resort
3	Connectivity with Lahab valley.
4	Handicraft Avenue to be developed.
5	Control Atmosphere Apple store & milk processing unit.
C	Major problems confronting the people in the GP (Max. 05):
1	Poor Road connectivity and Drainage problem.
2	Irrigation problem.
3	Lack of facilities in Panchayat office.
4	Poor Health facility.
5	Sheep and Animal Husbandry facility.
D	Urgent public demands in order of priority (Max. 07):
1	Restoration of HT and LT System.
2	Club of play ground and fair price shop.
3	Backward Status (file pending in the backward commission).
4	Declaration of forest A zone.
5	upgradation of Health Sub centre to P.H.C.
6	Restoration of Harzai pond.
7	Implementation of Water Shed programme.
E	Any major complaint brought to notice:

Signature of Visiting officer