

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:
 - PRI members (for an hour atleast)
 - Frontline government functionaries (Doctor/ Teacher/ Patwar/ Anganwad Workers/ ASHAs/ ANMs/ VCH/ PDS storekeeper/ representatives of PHE, PDP, 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 languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- 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.
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Meila.
- 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/her two day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER

- i) Name: *Dr. Ashok Kumar Prasad*
- ii) Designation: *Associate professor*
- iii) Department/ place of posting: *Higher Education Dept. M.A. College, Jammu*
- iv) Mobile No: *9419130615, 7006871500*
- v) Email id: *ashokkumarprasad@gmail.com*
- vi) Home Office: *Report*
- 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): *Kot Maiba, Lolhat*
- ii) Local Government Directory (LGD) code of the GP: *006549*

(To be sourced from Rural Development Department by DC)

- iii) Name of CD Block: *Khour*
- iv) Name of Tehsil: *Khour*
- v) Name of District: *Jammu*

C) PANCHAYAT PROFILE

- i) Name(s) of revenue villages in the Gram Panchayat:
1. Panigat, 2. Shalpur, 3. Jango, 4. Ghorakhal, 5. Sambhal, 6. Chappan, 7. Kot Maiba
- ii) No. of hamlets in the GP: *13*
- iii) No. of households in the GP: *2250*
- iv) Population approx. of the GP: *2500*
- v) Significant geographical feature of the GP (hilly/ wadi/ plain): *✓*
- vi) Key natural resources of the GP (forest/ water bodies/ minerals/ other): *None*

DI 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 (Tick one):

a) Black topped/ Metalled/ Stingled/ Fair-weather

b) Remarks: Road is partially damaged / some portion is missing

iii. Condition of existing road connecting to GP (Tick one):

a) Good/ Average/ Dilapidated

b) Remarks: partially damaged

iv. General condition of intra / cluster / link roads inside the GP (Tick one):

a) Good/ Average/ Dilapidated/ No internal roads as the area is hilly

b) Remarks: Encroached by the public (Sis. reduced)

v. Unconnected habitations having population of 250 or more souls (with name):

a) Number Nil

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

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

vi. Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts

(with names/ length (Max. 100 words))

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

1. construction of bridge on the canal at shikpur of 25 mtrs length

2. construction of bridge in Jangmala with 20 mtrs length

3. Making of culvert from main road to Angli in Jangmala

2. DRINKING WATER/ WATER BODIES:

i. Source of drinking water (Tick as many as needed):

a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, natural bore/ river/ Hand Pump)

b) Others (please specify): Nil

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

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

a) Very Good/ Fit to use / Not fit for consumption

b) Remarks: existing water resources are cleaned and maintained

5. Families without tapped water supply (with names)

a) Number: 05

b) Names: i) Shah, par ii) paniyah

iii) Chatewale iv) Kumbhale v) Miran, Prabhakar

6. Coverage of households through tapped water

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

b) Remarks: The whole panchayat Helga is not covered with DHE Scheme

7. Frequency of water supply (for connected households) (tick one) N/A

a) Daily (___ hr/day)

b) Thrice a week (___ hr/day)

c) Twice a week (___ hr/day)

d) Weekly (___ hr/day)

e) Remarks: Water supply in tap is not available

8. Prevalence of diseases on account of inadequate water supply (as reported by you)

a) Frequency/ Sometimes/ Never ✓

9. Untapped water sources (detail if any)

i) personal hand pump sharing hand pump from next neighbor

ii) _____ iii) _____

10. Necessity and further need regarding drinking water supply

a) Demand for pipes (length) 25 (Kms)

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

1. Bore Well 20
2. Tapped water
3. Hand pump 10

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

1. Bore Well
2. Hand pump
3. Hand Water Conservation

d. Water bodies in this GP (Numbers)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Pond	02	NO	02
2	Springs/ Borels	N/A	-	-
3	Wells	10	NO	10
4	Any other (specify)			
	Rain water conservation			02

17 ☐ 10/10/2024

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity

a) Number 04

b) Names- i) Pargali ii) Shakpur

iii) Maldam iv) Kot masra v) _____

ii. 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 09

v. Approximate number of transformers damaged during the year 03

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 one P.D.D. has not repaired Transformer. Its electric load is sent to other Transformer in G.P.

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 consumer with PDD (approx) (tick one)

0-50% ☒ 50-75% 75-95% 95-99% 100%

ix. Percentage of households metered 100 %

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 100 poles

bi Are there any critical loose wiring/ conductors which are threat to human life ☒ Yes/ ☐ No

ci Any additional transformers/ upgradation of facility required

Number 05 Details 2 in Ward No. 01, 02 & 5, 09, 07

A. HEALTH:

Sub-Centre

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

Remarks: Sub-centre is without Trichter and sanitary staff, no electricity connection, no water connection is obtained in sub-centre

Primary Health Centre

- Whether PHC is available within the Gram Panchayat: Yes/ No ☒
- If no, distance (in km) of nearest PHC from the Gram Panchayat: 05 km
- If PHC is available within the Gram Panchayat: No
 - Whether housed in govt or rented building: Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any: N/A
 - Deficiency of critical medical equipments, if any: N/A
 - Actual number of doctors attending the patients in the PHC: _____
 - Vacancy: N/A
 - Are adequate medicines available in PHC: Yes/ No N/A
 - Availability of ambulance in the PHC: Yes/ No N/A
 - Whether power supply backup is available in the PHC: Yes/ No/ Not Functional N/A
 - Whether separate toilet facility is available in the PHC for females: Yes/ No/ Not Functional N/A
 - Whether lab facility is available in the PHC: Yes/ No N/A
 - Whether institutional deliveries are conducted in the PHC: Yes/ No N/A

General Health Parameters:

i. Distance to the nearest secondary health facilities (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 28 kms

ii. Institutional deliveries percentage (approx): 85

iii. Whether the pregnant women are aware of the Public Antenatal Care (PNC) Clinics? Yes/ No

Note: A pregnant lady is required to get 4 ANC during one pregnancy.

iv. Whether pregnant women are receiving the support under Janani Shakti Karyakram (JSK) 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 Shakti Karyakram (JSK) 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: private vehicle

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 (BDG- DPT-0, Hepatitis B) after 25 weeks (DPT-1, Pentavalent-1) after 30 weeks (DPT-2, Pentavalent-2) after 34 weeks (DPT-3, Pentavalent-3, IPV) at the age of 09 months (MM-1, Rubella (MR-1, Vitamin A) and between 25-34 months (Measles Rubella (MR-2, Vitamin A, OPV Booster (DPT-4 Booster)

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

Month in which last screening done: Jan/ Feb/ Mar/ Apr/ May/ June/ Other: 2

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: 2

- x. Number of children in the GP identified during screening for any defects of limbs, deficiencies, diseases and developmental delays including disability. 10/5
- xi. How many of them have been referred to higher institutions for treatment. 2/0
- xii. General awareness about the Ayushman Bharat Programme/ October (Insurance)
 Cms: Poor/ Good/ Very Good
- xiii. Has anybody in the GP availed benefit under Ayushman Bharat Programme?
Yes/ No
- b. If yes, satisfaction level: Poor/ Good/ Very Good
- xiv. No. of infant (0-4 year age) deaths in the GP during last year (January 2018 to December 2018). 1/1 (approx)
- xv. No. of maternal deaths during pregnancy period or within 42 days of delivery in the GP during last year (January 2018 to December 2018). 1/0 (approx)
- xvi. Overall satisfaction level about the performance of ASHA workers among the locals:
 Poor/ Good/ Very Good

Remarks: are. Health care for sub center is not sufficient. It should be in Govt building.

- xvii. Any requirements pertaining to health sector (please give details- maximum 300 words)
1. one pharmacist should be posted at Sub center
 2. A safai work should be appointed for cleanliness
 3. Building of sub center should be in convenient location with electricity and water supply.

5. EDUCATION

1. 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	<u>1. PS</u>			
Building (Govt/ rented)	<u>Govt</u>			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Children's ...	13			
No. of small ...	01			
No. of ...	1-5			
No. of classrooms available	04			
Entrepreneurial teacher	01			
Water supply available (Yes/No)	Yes			
Drinking water facility (Yes/No)	Yes			
MDM served regularly (Yes/No)	Yes			
Quality of food served (Poor/Good)	Good			
Soaps/Very clean				
Condition of the connecting road (good/average/damaged)	Average			

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II. No. of Middle Schools in GP

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Govt. High School		
Building (Govt./Private)	Govt.		
Enrollment	48		
No. of teachers available	5 + 1 H.M.		
No. of operational classes	1-2		
No. of classrooms available	03		
Compound wall (Yes/No)	Yes		
Toilet facility/available (Yes/No)	Yes		

Facilities available in MS	HS 1	HS 2	HS 3
Seatrider toilet facility for girls ☒ Yes ☐ No ☐ Nil	Yes		
Drinking water facility ☒ Yes ☐ No ☐ Nil	Yes		
Playground ☒ Yes ☐ No ☐ Nil	Yes		
Hotel served regularly ☒ Yes ☐ No ☐ Nil	Yes		
Quality of food served (Poor/ Average/ Good/ Very Good)	Good		
Condition of the connecting road (Good/ Average/ Discovered)	Average		

ii. No. of High Schools in the Gram Panchayat 01

Facilities available in HS	HS 1	HS 2
Name of High school	H.S. Kote- mipara	
Building (Cantt/ rented)	Expend	
Enrolment	50	
No. of teachers available	16	
No. of operational classes	1-10	
No. of classrooms available	08	
Compound wall (Yes/ No)	Yes	
Toilet facility available (Yes/ No)	Yes	

Facilities available in MS	MS 1	MS 2
Separate toilet facility for girls ☒ Yes ☐ No ☐ N/A	Yes	
Drinking water facility ☒ Yes ☐ No ☐ N/A	Yes	
Playground ☒ Yes ☐ No ☐ N/A	Yes	
Sanitary facilities ☒ Yes ☐ No ☐ N/A	Yes	
Computer facility ☒ Yes ☐ No ☐ N/A	Yes	
Condition of Science Laboratory (Poor/Good/Very Good)	Good	
Condition of the surrounding area (Poor/Good/Very Good)	Good	

iv) In case Primary School is not available in the 2nd Porcha, its distance to the nearest

PS 1.5 km

Mode of transport: On foot/ Public bus/ Other mode N/A

v) In case Middle School is not available in the 2nd Porcha, its distance to the nearest

MS 1.5 km N/A

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

vi) In case High School is not available in the 2nd Porcha, its distance to the nearest

HS 1.5 km N/A

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

vii) Distance of nearest Higher Secondary school from 2nd Porcha 1.5 km

Mode of transport: On foot ☒ Public bus ☐ Other mode N/A

vi. Confirmation of the visit concerning (PSS related activity) Average

a. Distance of nearest College/ High School/ Functionary 7 Kms.

Mode of transport (Cable/ [✓] Biotic bus/ Other vehicle)

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

Private School Nil Middle School Nil High School Nil

ii. Why do parents prefer private schools for children.

due to Lack of infrastructure in Govt. School

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

vi. Any documents pertaining to education sector (please give details minimum 03)

1. all the sanctioned vacancy are required to posts
2. children and ~~the~~ 475 den employ should be engaged
3. condition of library and laboratory is required to maintain

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihoods

a. Farming ✓

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

ii. Major agricultural crops grown in GP

a. Kharif/Winter Crops: wheat, mustard

b. Kharif/Summer Crops: paddy, Bajra, Maize

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Cherry/ [✓] Mangoes/ Bananas/ Others

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

1. Are there any other crops being grown in the area? ☒ Yes ☐ No

2. What is the main crop grown in the area?

- a. Cereals 3.9
- b. Pulses Nil
- c. Oil seeds 25
- d. Spices Nil
- e. Fruits 65
- f. Others Nil

3. Whether rain water harvesting is being done in the area? ☒ Yes ☐ No

4. If yes, number of water harvesting tanks in the area Nil

5. Coverage of soil conservation cards in the area 35

6. Whether any other conservation cards are being issued in the area? ☒ Yes ☐ No

7. Whether farmers are using any other conservation cards?

a. Agriculture Wheat, rice, pulses, oilseeds, sugarcane, etc.

b. Horticulture Mangoes

c. Plantation Tea, coffee, etc.

d. Dairy farming Cows, Buffaloes

e. Animal/ Sheep Husbandry Goats

f. Horticulture Mangoes

g. Fisheries/ Aquaculture Fish farming

h. Silk/cocoons Mulberry trees, etc.

i. Any other (please specify) water conservation

8. Do farmers sell agricultural products in the market? ☒ Yes ☐ No

xii. If yes, how is it sold in organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility ✓

xiii. Visits by agriculture extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable ✓

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

a. Cattle 708 (Nos.)

b. Buffaloes 755 (Nos.)

c. Sheep 10 (Nos.)

d. Goat 110 (Nos.)

e. Yak/ Mithun Nil (Nos.)

f. Others (Detail) 185 dogs (Nos.)

xv. Total poultry population (in numbers) in the GP Nil (Nos.)

xvi. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 2.5 Kms

xvii. Nearest Sheep Extension Centre (distance from Panchayat Hq) Nil 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 300 Kg

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 cutting and Tailoring, shoe making

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

a. Number Nil

b. Activities Self

c. Any problems being faced by the SHOU Self

Major college industries in CO (please specify)

Activity/Industry	Persons Engaged
1. <u>car</u>	(Male/ Female/ Both)
2. <u>car</u>	(Male/ Female/ Both)
3. <u>car</u>	(Male/ Female/ Both)
4. <u>car</u>	(Male/ Female/ Both)

gov Number of small enterprises/ industries/ shops/ others in the GP

Number 28 Employees 18

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

1. River Sheller
2. Floor mat
- 3.

gov: Number of persons engaged in government service. *US* (approx. number)

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

(Please specify) Maintaining the old traditional temples and shrines

ixvii. What can be done to promote tourism (if possible): maintaining the religious places, and parks and sites for accommodation.

xxxx: Is there any public/ common/ forest/ waste land available in the GP for afforestation? *no*

If yes, approx area: 14 Kanals

7 SPORTS

SPORTS

(Popular sports in the Gram Panchayat: cricket, Volley Ball
badminton)

ii. Number of play fields in the Gram Panchayat: 01 (Nos) in (Habitat)

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

12. If no play field is available, please indicate the availability of land for development of play field in the GP (give details) The last land about 7 years

is available in Govt. area (about) 10 Gp.
or establishment of play field

8. LIBRARY

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

Suggestions for improvement: N.A.

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

9. ENTERTAINMENT

i. Source of recreation: Rural sports/ Festivals/ Movies/ Local Folk/ Arts/ Open air theatres/ Others, please specify: N.A.

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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: 3 (Nos.)

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

ii. Nearest ATM (in Kms): 87

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 2%

iv. Frequent mode of 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 Not Internet

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

Remarks public of GP is not aware of the above facilities.

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 people are unable to fulfill the banking personalities for loan

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: 06 (Nov)

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.

The proposals are not made on due time by the field functionaries, and financial assistance often remain pending.

12. No. of identified eligible households yet to be covered under PMUD:

62

13. SANITATION:

i. General assessment of the visiting officer about the cleanliness in this Gram Panchayat: Not 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: 92%

24 Reason: The public has not been facilitated by the scheme.

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: not 14th Month

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

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

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

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

Panchayat Raj Institutions:

- i. Whether Gram Sabha is/being conducted regularly. Yes/No ✓
- ii. Whether women reserved category members of Gram Sabha are notified in the minutes. Yes/No ✓
- iii. Whether all developmental plans are being prepared in Gram Sabha. Yes/No ✓
- iv. Are the members of the GP aware about the funds received under the Panchayat Commission. Yes/No ✓
- v. How much fund out amount in Gram Sabha and explain. ✓
- vi. Has the FC plan been prepared and approved by the Gram Sabha. Yes/No ✓
- vii. Has Gram Panchayat Development Plan been prepared. Yes/No ✓
- viii. Does Panchayat have a bank account. Yes/No ✓
- Balance in the account: Rs. 11,4600 (F.C.)
- Account operated by: Sarpanch/ VLV/ Others (specify) Accountant & BDO
Reported by Secretary 9.9.1

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 ✓
- Refill 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. 05 (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/ Satisfactory/ Good ✓
- iv. Is the Panchayat aware that they shall be implementing the ICDS scheme from Year
No ✓
- v. Whether Village Health and Nutrition Day (VHND) is being observed at AWC
Regularly/ Not-regularly ✓
- vi. General assessment about the performance of the services provided at Village
Health & Nutrition Day Poor/ Satisfactory/ Good ✓
- vii. Has any lady received cash assistance of Rs 5000/- for her 2nd issue under Pradhan
Mantri Matru Vandana Yojana in the GP Yes/ No ✓

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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! Good Transport
facility should be available in GP

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. Handicraft 2. Angerwal 3. Foodies
4. Handloom 5. Organic farming

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme

- a. Are all eligible beneficiaries covered? Yes/ No ✓
Number left out: 97
- 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: 24
- 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: 10 + 05
- 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 N.A.

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 N.A

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. NO

PWD/ PHE/ Health/ School/ Other

(Specify)

2. NO

PWD/ PHE/ Health/ School/ Other

(Specify)

3. NO

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): N.A

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) Physical Education c) Agriculture

iii. Departments with most complaints against staff a) Anganwadi b) Electricity c) Revenue

iv. Any specific observation regarding any particular department:

Non-availability of department of PWD, PHE, PWD, and AGS of CD projects. Has been observed

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i) Main economic activities/ source of livelihood in the GP (Max. 05):

1. Agriculture
2. Horticulture
3. Manual labour
4. Animal Husbandary
5. Govt. Service

ii) Major potential areas which can be used to improve economic conditions in the GP (Max. 05):

1. Boosting in agriculture production growing allied products
2. Improving Horticulture with variety of fruit
3. Improving dairy farming with best breeds of cows and buffaloes
4. Fish farming can be established as old canal is lined up
5. Poultry farming can be improved by providing financial assistance to the beneficiary.

iii) Major problems confronting the people in the GP (Max. 05):

1. Majority of the population is ignorant of development schemes
2. Education and Health institutions are without infrastructure
3. Lack of irrigation facilities mainly due to decline in agriculture production
4. Disordered and mismanaged electric wires and poles mainly due to lack of proper planning
5. Due to shortage of PHE and PMD schemes public of GP is suffering

- i) Construction Bridge on canal in Chakpur and Jangra. A Divisional Husbandry Centre is required to strengthen with canal for electrical load of brick kiln should be separated from EP line.
- ii) 1000 Transfarmers, 100 Poles, 2000 mt. Shutter's wire, and 30000 mt. wire are required in the EP.
- iii) Dug Well, Bore Well and Pipe are required in the EP.
- iv) Maintenance and upgradation and doubling of canal.
- v) Opening of New Skill centres are needed in EP.

vi) Any more complaint brought to notice

Non sincere attitude of the Government employees towards the functioning of EP like PDD, PND, PHE and rural development. Common man is being exploited by the official sections in EP.

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

Divisional Husbandry is performing best practice in EP. As best breed of cows and Buffaloes are being started by a newly presented department. But the night's (stock note) was without fan in his room. But his work was appreciable.

vii) Overall assessment of visit (Panchayat Functioning)

Visited panchayat is typically traditional, without social activities even many members of EP are not aware of developmental schemes. There is threat of group clashes among the people. The grouping is based on the political parties levels. No section of Gram Sabha has been observed, neither women public works. Women folk are alienated of EP. The female panch are represented by their husbands.

Signature of the visiting officer

Name

Dr. Mohd Meza