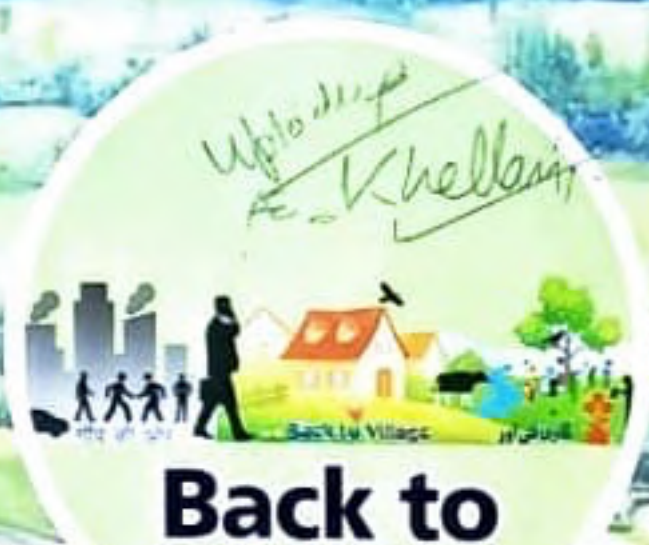




Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

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 *SADAT HUSSAIN BATTI*
- ii. Designation *ASSISTANT ENGINEER*
- iii. Department/ place of posting *PHE / PHE SUB Div Doda West*
- iv. Mobile No *9419124076*
- v. Email id *Sadatnitu@gmail.com*
- vi. Home District: *DODA*
- 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) *KHELLANI*
- ii. Local Government Directory (LGD) code of the GP. *03 PANCHAYAT / 15 Block*

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

- iii. Name of CD Block: *KHELLANI*
- iv. Name of Tehsil: *DODA*
- v. Name of District: *DODA*

C) PANCHAYAT PROFILE:

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

1	<i>KHELLANI</i>	2	<i>KANLAYA</i>	3	<i>—</i>
4	<i>—</i>	5	<i>—</i>		
- ii. No. of hamlets in the GP: *05*
- iii. No. of households in the GP: *329*
- iv. Population (approx) of the GP: *1491*
- v. Significant geographical feature of the GP (hilly/ kandi/ plain) ✓
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None) ✓

DI KEY AMENITIES IN THE GRAM 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/ Shingled/ Fair-weather
 - Remarks: Requires Widening At Curves, Const. Of Culverts At Nallan & Cross Barrages On The Entire Route.
- Condition of existing road connecting to GP (Tick one)
 - Good/ Average/ Dilapidated
 - Remarks: As Above Mentioned Above
- General condition of internal roads inside the GP (Tick one)
 - Good/ Average/ Dilapidated/ No internal roads as the area is hilly
 - Remarks: Black Topping, Const. Barrages/Parapets & Drainage To Be Constructed & Widening Along Sharp Curves Required.
- Unconnected habitations having population of 250 or more souls (with name)
 - Number: Nil
 - Names: (i) Nallan Gut (ii) Danoli Bhawan
(iii) Kailasa Bldg (iv) Kailasa Bldg
- Requirement of/ need for construction/ up-gradation of roads/ bridges/ culverts (with name/ length (Max. 03 works))
 - Name of the road/ bridge/ culvert: Approx. Length in Kms/ Mtrs
Construction Of Culverts At Luvra Kura, Const. Barrages/Parapets/Strong Lights On
 - Const. Of Culverts At Luvra Kura, Const. Barrages/Parapets/Strong Lights On
 - Const. Of Const. Barrages/Parapets Along The National Highway
 - Widening Along Sharp Curves, Strong Barrages On Entry & Exit Points Of

2. DRINKING WATER/ WATER BODIES

- Source of drinking water (Tick as many as needed)
 - Tapped Water/ Tube well/ dug well/ Natural Source (spring, nallah, bawli, river) / Hand Pump
 - Others (please specify): Tankas, Piplas

- Is the availability of drinking water sufficient? Yes/ No ☒ Yes

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

- Very Good/ Average/ Not fit for consumption
 - Remarks: Filtration Plants Req. (2 nos)
- Hamlets without tapped water supply (with name)
 - Number: Nil
 - Names: (i) _____ (ii) _____
(iii) _____ (iv) _____ (v) _____
 - Coverage of households through tapped water
 - Fully covered/ Substantially covered/ Partially covered/ Not covered
 - Remarks: Installation Of HST's Req. For Replacement Of Old Network & Extending To Increasing
 - Frequency of water supply (for connected habitations) (Tick one) Water Req
 - Daily (____ hrs/day) 45 mins @ 1 hr
 - Thrice a week (____ hrs/day)
 - Twice a week (____ hrs/day)
 - Weekly (____ hrs/day)
 - Remarks: _____
 - Prevalence of diseases on account of unhygienic water supply (as reported) (Tick one)
 - Frequently/ Sometimes/ Never
 - Untapped water sources, details if any Nil
 - (i) _____ (ii) _____
 - (iii) _____ (iv) _____
 - Necessity and further need regarding drinking water supply
 - Demand for pipes (length) 40 (Kms)

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

1. Panch Nallas To Kumbhari
2. Shree To Panch Nallas
3. Panch Nallas To Bicharai Via Lower Kumbhari

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

1. W.P.S. Kumbhari
2. W.P.S. Panch Nallas To Shree Nallas
3. Const/Repair On 02 No Kumbhari Kumbhari Taluk Bicharai Nallas

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	02	Nil	
2	Springs/ Borewells	02/Nil	02/Nil	02 Borewells in Taluk PCD
3	Wells	Nil		
4	Any other (specify)	Nil		

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) _____

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 15

v. Approximate number of transformers damaged during the year + 2

vi. Average time taken by PCD 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 PCD (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 1.17 m conductor? ☒ Yes/ ☐ No

a) If yes, requirement of approximate number of additional poles 15

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

c) Any additional transformer/ upgradation of facility required

Number Nil Details Nil

4. HEALTH

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat 02
- Total number of sanctioned posts including NHM 03-1
- Total number of posts filled up including NHM 03
- Are medicines available in Sub Centres: Yes/ No ✓

Remarks: SUB CENTER SUITABLE TO TRAUMA HOSPITAL NEELGARH
Along With STATION

Primary Health Centre:

- Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- If no, distance in Kms of nearest PHC from the Gram Panchayat: 02 Kms
- If PHC is available within the Gram Panchayat:

a) Whether housed in govt or rented building: Govt/ Rented ✓

b) In case of Govt building, additional requirement of accommodation, if any:

PHC NEEDS TO BE RECENTLY BUILT

c) Deficiency of critical medical equipments, if any Yes
ENTIRE STATION TO BE RECENTLY BUILT TO BE PROPER
VISITING TO ASSIST MEDICAL STAFF

d) Actual number of doctors attending the patients in the PHC: 01

Vacancy:

- Are adequate medicines available in PHC: Yes/ No ✓
- Availability of ambulance in the PHC: Yes/ No ✓
- Whether power supply backup is available in the PHC: Yes/ No/ Non functional ✓
- Whether separate toilet facility is available in the PHC for females: Yes/ No/ Non-functional ✓
- Whether lab facility is available in the PHC: Yes/ No ✓
- Whether institutional deliveries are conducted in the PHC: Yes/ No ✓

General Health Parameters

- Distance to the nearest secondary health institution (District Hospital/ Sub-district Hospital/ Community Health Centre) from the Gram Panchayat: 08 Kms
- Institutional deliveries (percentage) (approx): 75%
- 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)

- Whether pregnant women are receiving Rs. 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Not at all ✓
- Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No ✓
- Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Private/ Patients Accompanied By Asst Nurse
- General assessment of people of the Gram Panchayat about the immunisation programme of their children (tick one): Poor/ Good/ Excellent ✓

(Note: As per immunisation schedule, a child is to be immunised at birth (BCG/OPV-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 A), and between 16-24 months (Measles Rubella (MR)-2, Vitamin A, OPV Booster, DTP-1st Booster)

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

x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability 22 (No)

xi. How many of them have been referred to higher institutions for treatment 22 (No)

xii. General awareness about the Ayushman Bharat Programme/ Golden Insurance Card: Poor/ Good/ Very Good

a. Has anybody in the GP availed benefit under Ayushman Bharat Programme
Yes/ No

b. If yes, satisfaction level: Poor/ Good/ Very Good

xiii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December 2018) No (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) No (approx)

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

Remarks: _____

xvi. Any requirements pertaining to health sector (please give details - maximum 03)
1. Req. Dr. ENTIRE SWR: For Tanna Hospital, Khamli & PHEWIMA BKA PHC's Care
2. Care to Main Gate & Fencing Dr. ENTIRE Area Dr. Tanna Hospital
3. Ayushman Bharat Programme / Gold Card Insurance Card
Should Be IMPLEMENTED ON MERIT / DESERVING BASIS

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat 01

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

* GPS NITKA MALLA SUTTER To G.A.I. Khamli
Due To INADEQUATE ENROLLMENT

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	22			
No. of teachers available	05			
No. of operational classes	AS 11.5			
No. of classrooms available	01			
Compound wall (Yes/ No)	No			
Toilet facility available (Yes/ No)	Yes			
Drinking water facility (Yes/ No)	Yes			
MGM served regularly (Yes/ No)	Yes			
Quality of food served (Poor/ Good/ very Good)	Good			
Condition of the connecting road (good/ average/ disapparent)	Average			

ii. No. of Middle Schools in GP 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Govt. MS Khamli	Govt. MS Khamli	
Building (Govt/ rented)	Govt	Private	
Enrollment	38	84	
No. of teachers available	15/12th	09	
No. of operational classes	08	08	
No. of classrooms available	03	11	
Compound wall (Yes/ No)	No	Yes	
Toilet facility available (Yes/ No)	Yes	Yes	

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

ii. No. of High Schools in the Gram Panchayat

Ha Sec Schools

1 + 2 = 03 No.

Facilities available in HS	Ha Sec Schools	Ha Sec Schools	Ha Sec Schools
	HS 1	HS 2	HS 3
Name of High school	Happy Home High School	New Star High School	Govt. Ha. Sh. High School
Building (Govt/ rented)	Rented	Rented	Govt
Enrollment	493	161	435
No. of teachers available	25	14	31
No. of operational classes	10	10	12
No. of classrooms available	12	11	10
Compound wall (Yes/ No)	Yes	Yes	Yes
Toilet facility available (Yes/ No)	Yes	Yes	Yes

Facilities available in HS	H. School	HA. Sec. Schools	HA. Sec. Schools
	HS 1	HS 2	HS 3
Separate toilet facility for girls (Yes/ No/ NA)	Yes	Yes	Yes
Drinking water facility (Yes/ No)	Yes	Yes	Yes
Playground available (Yes/ No)	Yes	Yes	Yes
Electricity available (Yes/ No)	Yes	Yes	Yes
Computer facility available (Yes/ No)	Yes	Yes	Yes
Condition of Science Laboratory (Poor/ Good/ Very Good)			Good
Condition of the connecting road (good/ average/ disipated)	Average	Average	Average

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

N/A

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

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

N/A

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

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

N/A

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

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

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

vii. Condition of the road connecting HSS (please specify) Partially Damaged

viii. Distance of nearest College from Gram Panchayat 10 Kms

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

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

Nil 01
 Pri School _____ Middle School _____ High School 01 He Per-School 01

Why do parents prefer private schools for children?
 1. Lack of infrastructure in Govt. Schools
 2. Lack of interest in parents

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

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

1. Creation of Urban Busier Post Red Lighted in Govt. H.S. School
2. Creation of Additional Class Room in B.S. Khilani, Govt. M.S. Khilani, Khilani & Govt. H.S. School Khilani
3. Discontinuation of Sports Activities from Primary to H.S. Level. Educationist. Martial Arts (As Judo Don't Play Any Sports Program)

9. ECONOMY/ LIVELIHOODS

i. Primary source of livelihood

a. Farming

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

Govt. Employment

ii. Major agri crops grown in GP

a. Rabi (Winter Crops) MUSTARD WHEAT

b. Kharif (Summer Crops) Corn

iii. Major Horticulture Crops grown in GP Apple/ Walnut/ Cherry/ Mango/ Banana/ Others

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

v. Any organic fertilisers/ vermi-composting being used/ done by farmers Nobody/ Yes/ Many/ All

vi. Major source of irrigation (with %age)

a. Canal

Nil %

* Irrigation Kool From Gagan Nalun To Khilani Damaged & Not Repaired Till Date

b. Ponds

Nil %

c. Tube wells

Nil %

d. Springs

Nil %

e. Rainfed

100 %

f. Others

N/A % (details)

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

* Non Functional Tanks At
 * vii. If yes, number of water harvesting tanks in the GP 02 (No) Two Water Conservation A Large Containers

b. Coverage of soil health cards in GP Nil %

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

Walnut, Apples, Apple

(crop) Participation Start From

c. Plantation

Nil

(crop)

d. Dairy farming

Nil

(type)

e. Animal/ Sheep Husbandry

Rearing Of Goat & Goat

(type)

f. Aquaculture

Fishiculture

(crop)

g. Fisheries/ Aquaculture

Due To Availability Of Natural Water Source Fish Farming Can Go A Head

(details)

h. Silk (cocoon)

Nil

(details)

i. Any other (please specify)

Nil

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

- xiii If yes, how is it sold: In organised market/ In unorganised market/ Wasted due to non-availability of any marketing facility
- xiv Visits by agriculture extension officials to the GP: Regularly/ Sometimes/ Never/ Not Applicable
- xv Livestock population (approx. numbers) in the GP
- a. Cattle 65 (Nos.)
- b. Buffaloes NIL (Nos.)
- c. Sheep 500 (Nos.)
- d. Goat 500 (Nos.)
- e. Yak/ Mithun NIL (Nos.)
- f. Others (Details) _____ (Nos.)
- xvi Total poultry population (in numbers) in the GP 500 (Nos.)
- xvii Nearest Veterinary Centre (distance from Panchayat Hq. in Kms) 06 Kms
- xviii Nearest Sheep Extension Centre (distance from Panchayat Hq.) 06 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 325 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: CARPENTRY, WOVEN BLANKETS, SHAWLS, PATTU COTTS
- xxii Number of Self Help Groups active in the GP (Plz mention activities)
- a. Number 05

- b. Activities: DAIRY FARMING
- c. Any problems being faced by the SHGs DESIGNING
MARKETING FACILITY MISSING FOR SELLING THEIR PRODUCTS
- xiii. Major cottage industries in GP (please specify): NIL
- | Activity/Industry | Persons engaged |
|-------------------|----------------------|
| 1. _____ | (Male/ Female/ Both) |
| 2. _____ | (Male/ Female/ Both) |
| 3. _____ | (Male/ Female/ Both) |
| 4. _____ | (Male/ Female/ Both) |
- xiv. Number of small enterprises/ industries/ shops/ others in the GP.
Number 151 Employees 310
- xv. Please specify the activity in which small scale industrial units are mainly in NIL
- | |
|----------|
| 1. _____ |
| 2. _____ |
| 3. _____ |
- xvi. Number of persons engaged in government service: 510 (approx. number)
- xvii. Potential for village tourism: Pleasure/ Religious/ Historic/ Adventure/ Others
(Please specify) NIL
- xviii. What can be done to promote tourism if possible? N/A
- xix. Is there any public/ common/ forest/ waste land available in the GP for afforestation?
If yes, approx. area > 1000 Kanals
7. SPORTS
- i. Popular sports in the Gram Panchayat: CRICKET
- ii. Number of playfields in the Gram Panchayat: 01 (Nos) Good He is a good player
- iii. Whether the available playfields require further development: Yes/ No Yes

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

BARATA

8. LIBRARY:

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

Suggestions for improvement: LIBRARY EXISTING H.R. JET. BOM. Keshari

- ii. If no, distance to the nearest library 08 Kms

9. ENTERTAINMENT:

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

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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 Nil (None)
- iii. Name of service provider(s) BSNL/ Others JIO, 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: 3.2 km
- iii. Individuals 60-65 age having Jan Dhan Accounts Approx 80%

- iv. Frequent mode of e-transaction by villagers

- a. Credit/ Debit card: Yes/ No ☒
- b. Net banking: Yes/ No ☒
- c. Mobile wallet: Yes/ No ☒
- d. Any other online payment mode Nil (details)

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

Remarks:

- 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:

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 02 (None)
- 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: All INSTALLMENT NOT RECEIVED ON TIME

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

?

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: *10%*

Reasons: *Due to Lack of Sanitation, Community Don't Have Toilet Facility. At Halqa Sanitation / Coverage of C.S Complex in Gram.*

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 PM

MGNREGA

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

ii. When were the job cards last verified: *Jan - Oct 2018*

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 Sabhas are being conducted regularly: Yes/ No

ii. Whether women/ reserved category members of Gram Sabhas 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. *₹ 3130*

Account operated by: Sarpanch/ YLS/ 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/ 2/ 3/ 4/ 5/ 6* months (approx)
Complaints Received: *RECEIVED RECORDS AVAILABLE WITHIN FIVE DAYS*

16. WOMEN AND CHILD DEVELOPMENT

i. No of Anganwadi Centres (AWCs) in the GP: *03* (Nos)

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) Cost, 1st class/ Bus Service
Per To Carry Students Teachers & Employees of Government From
Panchayat To Dist H/O to Main Town Or Dist

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. Computer 2. Electrician 3. Carpentry

4. _____ 5. _____

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

- a. Are all eligible beneficiaries covered? Yes/ No

Number left out: 35

- b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly

- c. Mode of payment: Bank/ Post office/ Postal money order/ Other

ii. Widow Pension Scheme:

- a. Are all eligible beneficiaries covered? Yes/ No

Number left out: 50

- 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: NIL

- 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? (If specify) No

*** Building of Gram Panchayat Has Been
Taken Over By BDO Kullani & Gram
Panchayat Is Left At Mercy Of BDO For
Utilizing Its Own Premises To Carry Day To Day Function

- v. If yes, whether said building is being properly maintained. Yes/ No N/A
- vi. Number of major and critical projects/ works which are languishing for completion

for more than three years (If) specify these major works, if any:

Name of the work Department concerned
 1. W.S.S. KHELANI PWD/ PHE/ Health/ School/ Other
 Specify
 2. _____ PWD/ PHE/ Health/ School/ Other
 Specify
 3. _____ PWD/ PHE/ Health/ School/ Other
 Specify

vii. Prevalence of drug menace in the GP. Nil/ Very Low/ Low/ High/ Very High

viii. Is there any unused government building in the GP which can be put to productive use (If) specify: DAK BANGLA KHELANI CAN BE USED

TO GENERATE REVENUE BY PUTTING FOR COMMERCIAL USAGE!

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21. GOOD GOVERNANCE

i. Public perception on

a. Overall accountability of departmental staff: Poor/ Good/ Very Good

b. Overall responsiveness of departmental staff: Poor/ Good/ Very Good

ii. Best performing departments: a. PDS b. Education c. PDS / RDS

iii. Departments with most complaints against staff: a. PDS b. Health c. PHE & SVI. cum
REVENUE DEPT DUE TO NON AVAILABILITY OF
STAFF AS PANDEYANI KHELANI.
HEALTH DUE TO TRANSPORT OF MEDICINES

iv. Any specific observation regarding any particular department.

HEALTH - TRUMPING HOSPITAL KHELANI NOT PUT TO USE
DUE TO NON AVAILABILITY OF STAFF!

22. GENERAL ASSESSMENT OF THE VISITING OFFICER

1	State economic activities/ source of livelihood in the GP (Max. 25)
1	Local Shops / Private Business
2	FARMING <u>Wheat, Corn, Mustard</u>
3	AGRICULTURE <u>Apple, Walnut</u>
4	POLICARY
5	Collection Of <u>Produce, Bees (Anar Jamb)</u>
6	Major potential areas which can be used to improve economic conditions in the GP (Max. 15)
1	FARMING (Cereals / Paddy / Oil Seeds) <u>Apple</u>
2	APPLE <u>Drainage, Irrigation & Ponds</u>
3	WALNUT <u>MARKETING FACILITIES</u>
4	AGRICULTURE & ANIMALS <u>REG. URGENTLY</u>
5	ANARJAMB (POMOLOGICAL CROPS)
6	Major problems confronting the people in the GP (Max. 15)
1	<u>REG. OF STAFF & RELATED SERVICES AT TRUMPING</u> <u>HOSPITAL KHELANI.</u>
2	<u>WATERING ON ROAD AT JHARA CURVE DUE TO CROWD</u> <u>AT LEARN KHELANI / CROSS BARRAGE & LIVINGSTON TAIL OF BARRAGE</u>
3	<u>CONTINUOUS UNSTABLE WATERING BY ROAD FOR BEES TRUCKS</u> <u>OF SANTHIAH VILLAGE</u>
4	<u>CORR. OF R. FOR SORGHUM & UNSTABLE FERTILISER</u> <u>AT W.S. KHELANI</u>
5	<u>SANTHIAH BRIDGE TO KHELANI (PHE/ VEDHAR) TRUMPING</u> <u>ROAD</u>

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KHELLANI

IV	Urgent public requirements in order of priority (Max. 07):
1.	Req. Of Permanent Staff At TALIMA HOSPITAL KHELLANI
2.	Const. Of Kools For Irrigation, FORMULATING NEW "SS" & UPGRADATION OF OLD ONE. (V)
3.	URDU SUBJECT POST AT Govt. H.S. Sec. School KHELLANI ON PRIORITY BASE
4.	CONNECTING UNCOVERED HAMLETS & BLACK TOPPING EXISTING ROAD. (2)
5.	WIDENING AT SHARD CURVE, CONST. OF CULVERTS AT LONAR KUND, CRAIN BARRIERS & PARAPETS ALONG THE ROAD TO PANCHAYAT QUAD (3)
6.	SPEED BREAKERS AT ENTRY/EXIT POINTS & IMPROVEMENT OF DRAINAGE SYSTEM
7.	CLASH/CLASH ROOM RATIO TO BE INCREASED IN GOVT. SCHOOLS & AWAREING GENERAL PUBLIC FOR GENERAL HYGIENE.
V	Any major complaint brought to notice: DISPOSAL OF WASTE/PLASTIC ALONG ROAD SIDES POOR DRAINAGE SYSTEM
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed A LOT HAS BEEN DONE BUT THERE IS GREATER SCOPE OF IMPROVEMENT BY MAKING ALL 03 ALLIANCE (PUBLIC, PRI MEMBERS & ENTINE LINE DEPTTS) Pull THE STRINGS IN THE RIGHT DIRECTION
VII	Overall assessment of visit (Panchayat Functioning): AVERAGE! RURAL DEV DEPT. NOT COOPERATING WITH PRI EX ALL MEMBERS WERE NOT PRESENT EVEN ON SINGLE PROGRAM THAT WAS HELD INSITE OF REPEATED REMINDER!

Signature of the visiting officer

Name:

SADAT HUSSAIN