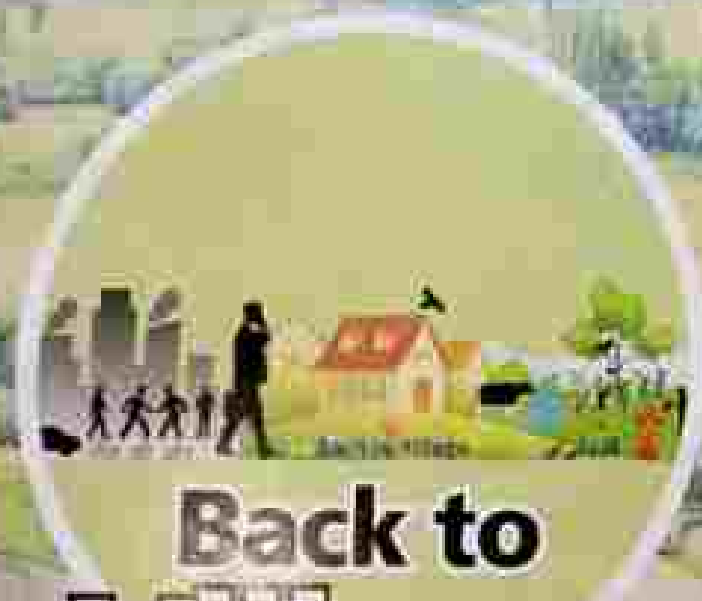




Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir



GOVERNMENT OF KARNATAKA
BANGALORE

ಶ್ರೀ ಮಹಾಶ್ವೇತಾ
ಕುಮಾರಸ್ವಾಮಿ

ಶ್ರೀ ಮಹಾಶ್ವೇತಾ ಕುಮಾರಸ್ವಾಮಿ
ದಿನಾಂಕ: 11.01.2024

Dear Deputy Commissioner,

The true spirit of democracy lies in the active involvement of people in decision making processes to fulfil their diverse specific needs. During the last one year, the Government has taken various steps in this direction. After the successful conduct of elections to Panchayats and Urban Local Bodies, we have gone a step further by deversing funds, functions and franchises to Panchayats, mandating implementation of important schemes through them and empowering them in every possible way.

2. Continuing with our endeavours in this direction, the government is initiating an ambitious task in the Village programme whereby every gazetted officer of the state will be allocated one of the 400 Panchayats of the state where he/she would visit and spend two days including a night stay and interact closely with the people. This would be the first instance of its kind in our state.

3. We are hopeful that this interactive between officers and people will not only strengthen the bonds between the Government and the citizens but also make participatory planning a reality. The wealth of first hand information which an officer will be able to collect from these interactions will help us appreciate local problems better and come up with appropriate interventions.

4. The smooth conduct of this ambitious programme, hinges on the Deputy Commissioner who is the man in the field. Therefore, the success of the programme will greatly bank upon your commitment and coordination with various stakeholders.

5. I am therefore, writing to draw your attention to ensure the success of this programme. I urge you to dedicate your time and resources and carry out all such activities as may be necessary to realise the objectives that we have envisaged while conceiving this programme.

6. I am sure that working together, through this programme, we will be able to bring about a dramatic and positive change in the rural landscape of the state and leave an indelible impression on the lives of the people residing in our villages.

With warm regards,

Yours sincerely,

Baliga Pal Mallik
(Baliga Pal Mallik)

Back to the Village Report

(Form 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: Rajendra Pal Gupta
- ii. Designation: Superintending Engineer, SGC
- iii. Department/ place of posting: PMGSY/Jammu
- iv. Mobile No: 9086845556
- v. Email id: rajendra200861@gmail.com
- vi. Home District: Doda (Bhaderwah)
- 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): Gudwal - B
 - ii. Local Government Directory (LGD) code of the GP: 239735
- (To be sourced from Rural Development Department/ by DO)
- iii. Name of CD Block: Vijay Pur
 - iv. Name of Tehsil: Vijay Pur
 - v. Name of District: Samba

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
1. Koulpur 2. Gaggore 3. _____
4. _____ 5. _____
- ii. No. of hamlets in the GP: One (Gudwal Mehra Koulpur)
- iii. No. of households in the GP: 1202
- iv. Population (approx) of the GP: 4570 (Census 2011)
- v. Significant geographical feature of the GP (hilly/ land/ plain): Plain
- vi. Key natural resources of the GP (forest/ water bodies/ hills/mts/ others/ None): None

DI KEY AMENITIES IN THE GANM PANCHAYAT

1. STATUS OF ROADS

1. Whether Ganm Panchayat is connected with road ☒ Yes

2. If yes, type of existing road connecting to GP Head unit

a) Black Topped/ Metalled/ Shingled/ Fair weather

b) Remarks _____

3. Condition of existing road connecting to GP Head unit

a) Good/ Average/ Disrupted/

b) Remarks _____

4. General condition of internal roads/ link roads inside the GP Head unit

a) Good/ Average/ Disrupted/ No internal roads in the area is hilly.

b) Remarks Link roads, fair weather status (Tractor Roads)

5. Unconnected habitations having population of 250 or more souls with name Nik

a) Number

b) Number 10 _____ 15 _____

c) 20 _____ 30 _____

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

with name/ length (Mtr. or wllk)

Name of the road/ bridge/ culvert. Approx. Length in Km/ Mtr.

1. Construction of Verted Causeway at MIER Hr. Sec. Koulpur (App. 2

2. Upgradation of Tractor Road from Koulpur to Gogore Via Tink

3. Upgradation of Tractor Road from Koulpur to Rakh Barotia

4. Upgradation of Tractor Road from Dashmesh Nagar to Gindul

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, Poth, Bore)
Hand Pump

b) Others (please specify) _____

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

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

a) Very Good / Average / Not fit for consumption

b) Remarks: _____

iv. Hamlets without tapped water supply (with name)

a) Number: 02

b) Names: (i) Kaulpur (ii) Rakh Barchuan

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

v. Coverage of households through tapped water

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

b) Remarks: No distribution network at Kaulpur

vi. Frequency of water supply (for connected habitations) (fill one) Only in Gargore

a) Daily (025 hrs/day) 15 minutes

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: _____

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

a) Frequently / Sometimes / Never

viii. Untapped water sources details if any

(i) Hand Pumps (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply

a. Demand for pipes (length) 5:00 m

b. New schemes needed/ required (Max 3 given details):

1. Additional Deep Drilled Bore Well with min 8000 GPH
2. Distribution mains and tapping for the households
- 3.

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

1. Commissioning of the existing Pump House at Kolper
- 2.
- 3.

e. Water bodies in the GP (Number)

S. No	Type of water body	Water bodies in the Gram Panchayat		
		Total number	Maintained	Requiring conservation/ restoration
1	Ponds	01	—	✓
2	Spring/ Wells	—	—	—
3	Wells	—	—	—
4	Any other (specify)			

3. POWER SUPPLY:

i. Are all houses connected with power supply Yes/No

ii. Houses not having power connectivity N.A.

a) Number _____

b) Names: i) _____ ii) _____

iii) _____

iii. 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: **31**

v. Approximate number of transformers damaged during the year: **08**

vi. Average time taken by TDO for repair of damaged transformer (tick one)

☒ a. Work / 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. Regulation of domestic consumers with FOD (approx) (tick one)

☒ 0-50% ☒ 50-75% ☐ 75-90% ☐ 90-99% ☐ 100%

ix. Percentage of households metered: **20%** %

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

b. Are there any critical loose wiring/ conductors which are threat to human life

☒ Yes/No

c. Any additional transformer/ upgradation of facility required

Number: **02** Details: **04 at Koudpur (1) 03 at Gajara (1) 02 at Raha Barotain**

4. HEALTH

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: **01 Sub Centre at Kaulpur**
- ii. Total number of sanctioned posts (including NHM): **04 (02 Multipurpose workers of pharmacist ; 01 NO)**
- iii. Total number of posts filled up (including NHM): **02**
- iv. Are medicines available in Sub Centres: **Yes** / No

Remarks: _____

Primary Health Centre:

- i. Whether PHC is available within the Gram Panchayat: **Yes** / No
- ii. If no, distance (in Kms) of nearest PHC from the Gram Panchayat: **02 Kms CHC Ranged**
- iii. If PHC is available within the Gram Panchayat: **N.A.**

- a. Whether housed in govt or rented building: **Govt / Rented**
- b. In case of Govt building, additional requirement of accommodation, if any: _____
- c. Deficiency of critical medical equipments, if any: _____
- d. Actual number of doctors attending the patients in the PHC: _____
Vacancy: _____
- e. Are adequate medicines available in PHC: **Yes** / No
- f. Availability of ambulance in the PHC: **Yes** / No
- g. Whether power supply backup is available in the PHC: **Yes** / No / Not Functional
- h. Whether separate toilet facility is available in the PHC for females: **Yes** / No / Non-functional
- i. Whether lab facility is available in the PHC: **Yes** / No
- j. Whether institutional 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 02 Km. CHC Rungarth
- ii. Institutional deliveries percentage (approx) 100%
- iii. Whether the pregnant women are aware of the mother Antenatal Care (ANC) checkups Yes/ No

(Note: A pregnant lady is required to get 04 ANC 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 (JSKK) in govt health institutions Yes/ No
- vi. Mode of transport for forgoing patients: especially pregnant women, to the nearby hospital in case of non-availability of ambulance: Non-availability of Ambulance Auto-Rickshaw.
- vii. General awareness of people of the Gram Panchayat about the immunisation programme of their children (Rich and Poor/ Good/ Excellent)

(Note: As per immunisation schedule, a child is to be immunised at birth BCG/ OPV-0, Hepatitis B after 20 weeks (OPV-1 Pentavalent-1) after 30 weeks (OPV-2, Pentavalent-2) after 14 weeks (OPV-3, Pentavalent-3) (PVI) at the age of 09 months (Measles Rubella (MR)-1 Vitamin A) and between 10-24 months (Measles Rubella (MR)-2, Vitamin A2, OPV/ Booster, DTP-2, Booster)

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

- iv. Number of children in the GP identified during screening for any defects of hearing, deformities, diseases and developmental delays including disabilities. 02 (Nil) for children foot at home
- v. How many of them have been referred to higher institutions for treatment? No (Nil)

vi. General assessment about the Ayushman Bhav/ Pradhan Mantri Arogya Yojana (PM-AAY) / Card Poor/ Good/ Very Good

- a. Has anybody in the GP availed benefit under Ayushman Bhav/ Pradhan Mantri Arogya Yojana (PM-AAY)? Yes/No
- b. If yes, satisfaction level: Good / Poor / Very Good

vii. No. of infant (0-1 year age) deaths in the GP during last year (January, 2018 to December, 2018) 01 (approx) due to Jaundice

viii. No. of maternal deaths (during pregnancy period or within 42 days of delivery) in the GP during last year (January, 2018 to December, 2018) Nil (approx)

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

Remarks: _____

x. Any requirements pertaining to health sector (please give details, maximum 03)

1. Repair/Renovation of Sub Centre Kaulpur
2. Toilet to be made functional.
3. External Staircase (Steel) for the maintenance of the roof slab.

5. EDUCATION

i. No. of Government Primary Schools in the Gram Panchayat: _____

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Govt. PS, Kaulpur	01			
Building <u>Good</u> / <u>Not</u>	<u>Good</u>			

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrollment	28			
No. of teachers available	03			
No. of operational classes	05			
No. of classrooms available	02			
Compound wall (Yes/ No)	Yes			
Toilet facility available (Yes/ No)	Yes			
Drinking water facility (Yes/ No)	Yes			
HQM visit regularly (Yes/ No)	Yes			
Quality of food served (Poor/ Good/ Very Good)	Good			
Condition of the connecting road, good/ average/ dilapidated	dilapidated			

II. No. of Middle Schools in GP

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	Govt. Middle School	Govt. Middle School	
Building (Govt/ private)	Govt.	Govt.	
Enrollment	134	155	
No. of teachers available	09	06	
No. of operational classes	08	08	
No. of classrooms available	05 (Phase)	03	
Compound wall (Yes/ No)	Yes	Yes	
Toilet facility available (Yes/ No)	Yes	Yes	

Facilities available in HS	HS 1	HS 2	HS 3
Separate toilet facility for girls (Yes/ No/ Nil)	Yes	Yes	
Drinking water facility (Yes/ No)	Yes	Yes	
Playground available (Yes/ No)	No	No	
MCM issued regularly (Yes/ No)	Yes	Yes	
Quality of food served (Poor/ Average/ Good/ Very Good)	Average	Average	
Condition of the connecting road (good/ average/ dilapidated)	Dilapidated	Dilapidated	

iii. No. of High Schools in the Gram Panchayat

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Facilities available in HS	HS 1	HS 2
Name of High school	Govt. High School, Kaulpuri	
Building (Govt./ rented)	Govt	
Enrollment	90	
No. of teachers available	19	
No. of operational classes	10	
No. of classrooms available	07	
Compound wall (Yes/ No)	Yes	
Toilet facility available (Yes/ No)	Yes	

Facilities available in PPS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No)	Not Available Yes	
Banking facility (Yes/ No)	Yes	
Playground available (Yes/ No)	Yes	
Electricity available (Yes/ No)	Yes	
Computer facility available (Yes/ No)	No	
Condition of Science Laboratory (Poor/ Good/ Very Good)	Good	
Condition of the connecting road (good/ average/ disapidated)	Dilapidated	

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: 05 Kms

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

vi. Condition of the road connecting HSS (If please specify) Good

vii. Distance of nearest College from Gram Panchayat 14 Kms

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

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

Primary School NIL / Middle School 01 / High School 03

ix. Why do parents prefer private schools for children?

Infrastructure & Transport facility

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. Examination Hall at Govt. High School Kaulpur

2. Dismantling/Retrofitting of Old Building at Govt. High School Kaulpur

3. Raising of Compound wall of Govt. High School Kaulpur

4. Additional/separate Toilet for Girls of High School at Kaulpur

5. Procurement & installation of Submersible Motor Pump at Govt. HS Kaulpur

6. Upgradation of Badminton Court & Play Ground at Govt. HS Kaulpur

6. ECONOMY/ LIVELIHOODS 7. Additional class rooms & Bore Pump at Nalla Kaulpur

a. Primary source of livelihood:

Farming

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

8. Major agri crops grown in GP

a. Kharif (Wet Season) wheat, Vegetable & fodder

b. Rabi (Dry Season) Crops Paddy, Vegetable

9. Major horticulture crops grown in GP Apple/ Walnut/ Churma/ Mangoes/ Banana/ Others Gyava

10. Availability of herbicide/ pesticides (used) in the GP Yes / No (If Yes, at Kaulpur)

v. Any organic fertilizers/ vermi-composting being used? done by farmers? Nobody/ Few/ Many/ All.

NIL

vi. Major source of irrigation (with target)

a. Canal 0 %

b. Pond 0 %

c. Tubewells 0 %

d. Springs 0 %

e. Rainfed 48 %

f. Others 52 % (mostly)

(Personal Pump Sets)

} As per survey by Agriculture Dept.

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

No

viii. If yes, number of water harvesting tanks in the GP. No tanks

ix. Coverage of soil health cards in GP. 25 %

x. Whether Crop Insurance Cards are being issued to the farmers in the GP.

Yes/ No

No Separate Crop Insurance Cards, issued. However, the same is covered under PMFBY

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xi. Whether Panchayat has potential for (specify details)

a. Agriculture Paddy, Wheat, Vegetable & Fodder crop

b. Horticulture Mango, Guava, Citrus crop

c. Plantation Eucalyptus, ~~Guava~~ Mulberry, Neem crop

d. Dairying Milk, Cheese, Butter type

e. Animal/ Sheep Husbandry Animal type

f. Horticulture Mango, Guava, Citrus crop

g. Fisheries/ Aquaculture NIL (details)

h. Silk cocoon NIL (details)

i. Any other (please specify) N.A

xii. Do farmers sell agriculture/ horticulture/ other produce. Yes/ No Yes vegetables, Rice & Wheat

iii. If yes, how is it sold in organised market/ in unorganised market/ Whether due to non-availability of any marketing facility. Organized market (Mandi)

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

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

a. Cattle 502 (Nos)

b. Buffaloes 5004 (Nos)

c. Sheep 500 (Nos)

d. Goat 100 (Nos)

e. Bull/ Mithun NIL (Nos)

f. Others (Details) 186 (136 Horse, 50 Dogs)

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v. Total poultry population (in numbers) in the GP 812 (Nos)

vi. Nearest Veterinary Centre (distance from Panchayat Hq in Km) 04 Km Vijaypur

vii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 06 Km

viii. Visits by veterinary extension officials to the GP Regularly/ Sometimes/ Never/ Not Applicable

ix. Average quantity of cow dung (in kg) produced per day in the GP 41888 kg

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

Any other use, pls specify _____

x. Potential for skill activities/ traditional crafts - specify details: NIL

Extensive Awareness Programmes need to be made with regard to RKVY & KCC

xi. Number of Self Help Groups active in the GP (Pls mention activities)

a. Number NIL

- b. Activities: NIL
- c. Any problem/s being faced by the SHCs: N.A

xxx. 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)

xxx. Number of small enterprises/ industries/ [✓]shops/ others in the GP: 80 No

Number: 80 Employees: 100 (Self Employee)

xxx. Please specify the activity in which small scale industrial units are mainly in: N.A

1. _____

2. _____

3. _____

xxv. Number of persons engaged in government service: 180 (approx number)

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

(Please specify): Recreational Park / Sports Stadium

xxvi. What can be done to promote tourism (if possible)

Recreational Park

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

If yes, approx. area: _____ Hectare

7. SPORTS

1. Popular sports in the Gram Panchayat: Crickent & Volleyball

2. Number of playfields in the Gram Panchayat: NIL (Nos)

3. Whether the available playfields require further development: Yes/ No N.A

iv. If connectivity has been established, please state in the availability of land for development of projects in the GP. Approx. 40 Kanals on the left bank of Devak Station from NH-99

8. LIBRARY

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library: 09 kms at Ram Garh

9. ENTERTAINMENT

i. Sources of recreation: Rural Sports/ Festivals/ Melas/ Local Fairs/ Artistic/ Open air theatres/ Others, please specify: Nil

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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 / How?

iii. Name of service providers: BSNL/ Others: BSNL / None

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

v. Whether Internet connectivity is available: Yes/No

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

vii. Availability of Common Service Centre: Yes/No

11. BANKING/FINANCIAL INCLUSION

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

If yes, type BSA as many as needed: Post Office/ Branch/ Micro Branch/ Kiosk/ Cash

ii. THREATS TO SDG: 06

iii. HH having 120+05 HHs having Jan Dhan Accounts: Approx. 50%

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 N/A (detail)

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

Remarks _____

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

☒ FCC

☒ Bank loan

c. Money Lender

d. 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 No (figs)

ii. General assessment of beneficiaries who have availed assistance under PMAY in OP
Poor/ Satisfactory/ Good N/A

iii. Whether financial assistance under PMAY been provided in time/ Delayed N/A

iv. Any difficulty faced in availing financial assistance under PMAY, pls specify

N/A

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

40 (Forty)

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 N/A

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: 40%

Reasons: Financial

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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 fund: Yes/No ✓

14. RURAL DEVELOPMENT AND PRE

MGNREGA:

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

ii. When were the job cards last verified: Nov. 18 (Month)

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

iv. Has Social Audit Committee been formed in the GP: Yes/No ✓ On 14.06.2019

v. If case no. was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No N/A

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 Sabha do participate in the meetings? Yes/No ✓
- iii. Whether all departmental plans are being prepared in Gram Sabha? Yes/No ✓
- iv. Are the members of the GP aware about the funds received under 14th Finance Commission? Yes/No

(Officer should read out amount in Gram Sabha and explain)

- v. Has 14th FC plan been prepared and approved by the Gram Sabha? Yes/No ✓
- vi. Has Gram Panchayat Development Plan been prepared? Yes/No ✓
- vii. Does Panchayat have a bank account? Yes/No ✓ **Acct. No 064004020000196**

Balance in the account: Rs **8,04,802.38**

Account operated by Sarpanch/ YLW/ Others (specify) _____

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13. PUBLIC DISTRIBUTION SYSTEM FACILITY

- i. Whether PDS outlet available in the GP? Yes/No ✓ **(02 No. of PDS outlet)**
- ii. Whether supply of food grains is made available regularly? Yes/No ✓ **(Four Months no PDS distribution in Gopura)**
- iii. Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- iv. Whether PHU/ NPHU/ exclusion category list is displayed at the PDS outlet?
Panchayat Office ✓/ No ✓
- v. Whether Rate list is displayed at the PDS outlet? Yes/No ✓ **at Koudpur**
- vi. Whether PDS machine installed at PDS outlet? Yes/No ✓ **at Koudpur**
- vii. Coverage of LPG connections under Ujjwala: Partially/ Fully
Refills by Ujjwala users: Once in 1/ 2/ 3/ 4/ 5/ 6/ 7 months (approx) ✓

14. WOMEN AND CHILD DEVELOPMENT

- i. No. of Anganwadi Centres (AWCs) in the GP **06 (Nos)** **Gudma 'C', Gopura 'B', Koudpur 'A' & 'B', Deolnath Nagar**

- 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 (VHND) is being observed at AWC: Regularly/ ~~Not-regularly~~ (25th May 2019) ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: 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~~ (07 No) ✓

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17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ ~~No~~ ✓
Type Bus/ ~~Matador~~ Samo ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ ~~No~~ ✓
- iii. General problems related to public transport if any: _____
Nil

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 Centre 2. Handicrafts 3. Sewing/Stitching
4. Beauty & Wellness 5. _____

19. COVERAGE OF PENSION SCHEMES:

I. Old Age Pension Scheme:

- Are all eligible beneficiaries covered: ~~Yes~~ / ☒ No
Number left out: 85
- Beneficiaries receiving pension: Monthly / ☒ Quarterly / ~~Yearly~~
- Mode of payment: Bank / ☒ Post office / ~~Postal money order~~ / Other

II. Widow Pension Scheme:

- Are all eligible beneficiaries covered: ~~Yes~~ / ☒ No
Number left out: 30
- Beneficiaries receiving pension: Monthly / ☒ Quarterly / ~~Yearly~~
- Mode of payment: Bank / ☒ Post office / ~~Postal money order~~ / Other

III. Disability Pension Scheme:

- Are all eligible beneficiaries covered: ~~Yes~~ / ☒ No
Number left out: 08
- Beneficiaries receiving pension: Monthly / ☒ Quarterly / ~~Yearly~~
- Mode of payment: Bank / ☒ Post office / ~~Postal money order~~ / Other
- Is the list of beneficiaries being shared with Gram Panchayat / Gram Sacha: ~~Yes~~ / ☒ No

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20. OTHERS:

- Whether Community Hall is available in GP: Yes / ~~No~~ / under construction: Kandarpur
- 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
- Whether Internet facility has been provided in the Panchayat Ghar: Yes / No: No
- Whether electricity has been provided in the Panchayat Ghar: Yes / ~~No~~: Yes
- Is there any heritage building in the GP (Plz specify): Nil

- ✓
 vi. If yes, whether said building is being properly maintained: Yes/ ~~No~~
 vii. Number of major and critical projects/ works which are languishing for completion for more than three years (Plz specify three major works, if any): **N/A**

Name of the work	Department concerned
1. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
2. _____ (Specify)	PWD/ PHE/ Health/ School/ Other
3. _____ (Specify)	PWD/ PHE/ Health/ School/ Other

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

ix. Is there any unused government building in the GP which can be put to productive use (Plz specify): **N/A**

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21. GOOD GOVERNANCE:

- Public perception on:
 - Overall accessibility of departmental staff: Poor/ Good ✓
 - Overall responsiveness of departmental staff: Poor/ Good ✓
- Best performing departments: a) Health b) RDD c) PWD
- Departments with most complaints against staff: a) CAPD b) PDD c) PHE

iv. Any specific observation regarding any particular department

- Being Agriculture intensive area, the initiatives and program of the line department of Agriculture & Animal Husbandary in creating awareness amongst the people is commendable.
- The zeal & enthusiasm with which the support staff of MGNREGA (GRS) & Panchayat (NYC) although contractual, ~~are~~ ^{are} praiseworthy and need to be regularized.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I.	Main economic activities/ source of livelihood in the GP (Max. 05)
1.	Agriculture
2.	Dairy farming
3.	
4.	
5.	
II.	Major potential areas which can be used to improve economic conditions in the GP (Max. 10)
1.	Poultry
2.	Small Scale Industries for Flower Blocks, etc
3.	Small Units for 'Vermicompost'
4.	Small Unit for 'Bio Gas'
5.	
III.	Major problems confronting the people in the GP (Max. 05)
1.	Issuance of Ration Card
2.	Issuance of Income Certificate
3.	Finalization of Pension Cases of OAP, WP & PHC
4.	Issuance of PRB
5.	Issuance of Caste Certificate/OBC
6.	Issuance of Marriage Certificate

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

1. Settlement of Pension Cases (Old age, widows & Phys. handicapped)

2. Issuance of Ration Cards

Further 3. Construction of Vented Causeway near MIER House at Kulpur

PDD 4. Replacement/Thickening of loose Conductors (Approx 8 km) & Augmentation of field staff (Lienman in particular)

5. Upgradation of hill roads & drainage of area

flood 6. Flood Protection Works on Right Bank of Devak at Rakeh Barohan & Tanapur.

Bank 7. Extension Counter of SBI / J&K Bank & ATM

V. Any major complaint brought to notice

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(I) Non issuance of ration supply to families in Gayore & issuance of ration Cards in general

(II) Highly loose & sagging Conductors of PDD lines endangering the safety of the people & only single Lienman that is handicapped for attending to the complaints for 8 km radius. This needs to be addressed on TOP PRIORITY.

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

Highly informative & wonderful experience during the two day visit to the Gram Panchayat with full cooperation & coordination from all the departments in general & ROD in particular.

VII. Overall assessment of visit (Panchayat Functioning):

There is good governance in the Panchayat with cordial and cohesiveness amongst the functionaries viz Sarpanch & the Panchs. Sarpanch Sh. Jasbir Singh has been steering the team in most effective manner and is fully conversant with the problems of the Panchayat. There had been a fruitful exchange of views during the visit. The G.P. under his leadership will achieve the targets.

Signature of the visiting officer

Name: Rajendra Pal Gupta
Superintending Engineer/
State Quality Coordinator
PMGSY JKRRDA Jammu

**Mission Delivering Development
Mission Good Governance**



Government of Jammu & Kashmir

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