

Back to the Village Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: **Dr. ROHIT KUMAR**
- ii. Designation: **VETERINARY ASSISTANT SURGEON**
- iii. Department/ place of posting: **ANIMAL HUSBANDRY DEPARTMENT / CAHO OFFICE REASI**
- iv. Mobile No: **7006442544 / 9797517887**
- v. Email id: **rohitkumar_8999@yahoo.com**
- vi. Home District: **JAMMU**
- vii. Dates of visit: **20/21/22/23/24/25/26/27, June 2019** **24/25, JUNE 2019**

B) LOCATIONAL DETAILS OF GRAM PANCHAYAT:

- i. Name of the Gram Panchayat (GP): **MATLOTE**
 - ii. Local Government Directory (LGD) code of the GP: **239838**
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: **JHURROO**
 - iv. Name of Tehsil: **JHURROO**
 - v. Name of District: **REASI**

C) PANCHAYAT PROFILE:

- i. Name(s) of revenue villages in the Gram Panchayat:
 1. **MATLOTE**
 - 2.
 - 3.
 - 4.
 - 5.
- ii. No. of hamlets in the GP: **20**
- iii. No. of households in the GP: **266 (as per 2011 Census)**
- iv. Population (approx) of the GP: **1268 (-do-)**
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): **HILLY**
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None):

D) 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/ Shingled/ Fair-weather ☒

b) Remarks: But not in good Condition

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

a) Good/ Average/ Dilapidated ☒

b) Remarks: Most of the interlinks are Shingled

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

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

b) Remarks: _____

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

a) Number: 2

b) Names: (i) Gundi to Dugandla Via Chail / Koli / Rumbh / Khed
(ii) Ganda to Galla Via Khullar / Joge

vi. 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 LINK ROAD FROM GUNDI TO DUGANBAR, TAKE OFF FROM
1 Km S^m of MATLOLE - PATTAN - 10 KM

2. FOOT-BRIDGE 50ms OVER NARLU NALLA

3. LINK ROAD FROM GIRIF ROAD TO CHAIL VIA PANSAL - 6 Kms.

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, nallah, bowl, river)/ Hand Pump ☒ ☒ ☒ ☒

b) Others (please specify): _____

ii. Is the availability of drinking water sufficient? Yes/ No ☒
Shortage due to damaged pipe lines

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

a) ☒ Very Good/ ☐ Average / ☐ Not fit for consumption.

b) Remarks: *FRESH SPRING WATER*

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

a) Number: *NA*

b) Names- (i) _____ (ii) _____

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

v. Coverage of households through tapped water:

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

b) Remarks: _____

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

a) Daily (*2* hrs/day)

b) Thrice a week (____ hrs/day)

c) Twice a week (____ hrs/day)

d) Weekly (____ hrs/day)

e) Remarks: *Problems faced due to breakage in pipes*

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) *NARLU NALLA* (ii) _____

(iii) _____ (iv) _____

ix. Necessity and further need regarding drinking water supply.

a. Demand for pipes (length): *13* (Kms)

50 mm — 1 Km

40 mm — 1 Km

32 mm — 1 Km

25 mm — 1 Km

20 mm — 3 Km

15 mm — 6 Km

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

1. NARLU NALLA To UPPER GIALLA (LIFT SCHEME)
2. ANS. RIVER To MATLOTE (LIFT SCHEME)
3. BUSI KHALLA To KOTE GALLI

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

1. KHAS To PAODER
2. KAMLADI To KUNDI
3. GIALLA To RUMBALA

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	14	1	13
2	Springs/ Bawlis	19	—	19
3	Wells	—	—	—
4	Any other (specify)	—	—	—

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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) _____ (v) _____

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: 8

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

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: Irregularity in dispatching bills to people (4-5 months gap)

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 PDD (approx) (tick one):

0-50%, 50-75%, 75-95%, 95-99.9%, ☒ 100%

ix. Percentage of households metered: 5 %

People demanded meter at homes as they have to pay flat rates for electricity

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

a) If yes, requirement of approximate number of additional poles: 600

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

☒ Yes/ No (1) ROSHAN SIN S/O BULLA R/O NARLU } 11 KV WIRE (HT) GOING
(2) NABAR AL R/O MATLORE } FROM THEIR HOUSES

c) Any additional transformer/ upgradation of facility required:

Number: 5; Details: (1) UPPER KHAB (W.No. 6) / (2) GALLA (W.No. 2) / (3) DEVIKASUR (W.No. 8)
(4) Nai basti Paddar / (5) RUMBLA

4. HEALTH:

Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat: 1
- ii. Total number of sanctioned posts (including NHM): 4
- iii. Total number of posts filled up (including NHM): 2
- iv. Are medicines available in Sub Centres: Yes/ No ☒

Remarks: But not Sufficient.

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: 8 Kms DMARMARI
- iii. 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:

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/ Non 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: 40 Kms
- ii. Institutional deliveries percentage (approx): 50 %
- iii. Whether the pregnant women are aware of the routine Antenatal Care (ANC) checkups: Yes/ No

(Note: A pregnant lady is required to get 04 ANC's during her pregnancy)

- iv. Whether pregnant women are receiving Rs 1400/- under Janani Suraksha Yojna (JSY) at the time of delivery in govt health institutions: On time/ Delayed/ Never
- v. Whether pregnant women/ sick infants are getting free treatment under Janani Shishu Suraksha Karyakaram (JSSK) in govt health institutions: Yes/ No
- vi. Mode of transport for ferrying patients, especially pregnant women, to the nearby hospital (in case of non-availability of ambulance): AMBULANCE FROM PHC - SHAR - HARI
- 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 [BCG/OPV-0, Hepatitis B]; after 06 weeks [OPV-1, Pentavalent-1]; after 10 weeks [OPV-2, Pentavalent-2]; after 14 weeks [OPV-3, Pentavalent-3, IPV]; at the age of 09 months [Measles Rubella (MR)-1, Vitamin A1] and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1st Booster])

- viii. Whether children are being screened/ examined in Anganwadi Centres by the team of doctors and paramedics under Rashtriya Bal Swasthiya Karyakaram (RBSK): Yes/ No

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

- 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 ____

- x. Number of children in the GP identified during screening for any defects at birth, deficiencies, diseases and developmental delays including disability: NA (No.)
- xi. How many of them have been referred to higher institutions for treatment: NA (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 NA
- 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): NA (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): NIL (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. PRIMARY HEALTH CENTER IN PANCHAYAT
 2. AMBULANCE / BEDS
 3. SUB-CENTER AT KIAB

5. EDUCATION:

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

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	KOTE RUMBLA	KOTE CHAIL	DHARAM NARLU	
Building (Govt/ rented)	GOVT	GOVT	GOVT	

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	10 BOYS 12 GIRLS	CLOSED	6 BOYS 5 GIRLS	
No. of teachers available	3 SANCTIONED 3 FULFILL		2 SANCTIONED 1 FULFILL	
No. of operational classes	5		5	
No. of classrooms available	2		2	
Compound wall (Yes/ No)	No		No	
Toilet facility available (Yes/ No)	No		YES	
Drinking water facility (Yes/ No)	YES		YES	
MDM served regularly (Yes/ No)	YES		YES	
Quality of food served (Poor/ Good/ Very Good)	GOOD		GOOD	
Condition of the connecting road (good/ average/ dilapidated)	DILAPIDATED		DILAPIDATED	

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

Facilities available in MS	MS 4	MS 1	MS 2	MS 3
Name of Middle school	GMS MATLOTE	GMS PADDER	GMS KHAB	MS BAGNOD
Building (Govt/ rented)	GOVT.	GOVT.	GOVT	* RENTED
Enrolment	17 BOYS 21 GIRLS	43	21 BOYS 24 GIRLS	15 BOYS 17 GIRLS
No. of teachers available	5	5	5	4
No. of operational classes	8	8	8	8
No. of classrooms available	5	4	2	2
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	YES	YES	YES	YES

MS 5
MS
GUMRAN
GOVT
25 BOYS
19 GIRLS
6
8
2
NO
YES

* MS BAGNOD BUILDING, AVAILABLE BUT RUNNING IN RENTED BUILDING
AS RENT HAS NOT BEEN PAID FROM 4 YEARS.

Facilities available in MS	MS 1	MS 2	MS 3	MS 4
Separate toilet facility for girls (Yes/ No/ NA)	YES	YES	YES	YES
Drinking water facility (Yes/ No)	YES	YES	YES	YES
Playground available (Yes/ No)	YES	YES	YES	No
MDM served regularly (Yes/ No)	YES	YES	YES	YES
Quality of food served (Poor/ Average/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	Avg	Avg	Avg	Good

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	HS MATLOTE	
Building (Govt/ rented)	GOVT	
Enrolment	40 BOYS 43 GIRLS	
No. of teachers available	SANCTIONED - 15 FILLED 5	
No. of operational classes	10	
No. of classrooms available	5	
Compound wall (Yes/ No)	No	
Toilet facility available (Yes/ No)	YES	

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ NA)	YES	
Drinking water 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)	Poor	
Condition of the connecting road (good/ average/ dilapidated)	Good	

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

PS: _____Kms

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

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

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 8 Kms *SHARMARI*

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

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

ix. Distance of nearest College from Gram Panchayat: 8 Kms SHARMARI

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

x. Private Schools in the Gram Panchayat, if any: (Number only) NIL

Primary School: _____, Middle School: _____, High School: _____

xi. Why do parents prefer private schools for children:

xii. Is the Gram Panchayat aware that the MDM scheme shall be implemented through them: ☒ Yes/ ☐ No

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

1. HIGHER SECONDARY SCHOOL MATLOTE
2. COMPOUND WALLS & PLAY GROUND
3. SCIENCE & COMPUTER LABS (FULL FLEAS)

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6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood:

☒ Farming

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) WHEAT

b. Kharif (Summer Crops) RICE / MAIZE

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ ☒ Cherries/ ☒ Mangoes/ Bananas/
Others _____

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

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

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

- ☒ a. Canal _____%
- b. Ponds _____%
- c. Tube wells _____%
- d. Springs _____%
- ☒ e. Rainfed _____%
- f. Others _____% (details)

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

viii. If yes, number of water harvesting tanks in the GP: _____ (No.)

ix. Coverage of soil health cards in GP: 80 %

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

xi. Whether Panchayat has potential for: (specify details)

- a. Agriculture Maize _____ (crop)
- b. Horticulture Mango/ Walnut _____ (crop)
- c. Plantation _____ (crop)
- d. Dairy farming Crossbred Cattle/ Graded Buffalo (type)
- e. Animal/ Sheep Husbandry Poultry/ Sheep/ Goat (type)
- f. Horticulture Mango/ Walnut _____ (crop)
- g. Fisheries/ Aquaculture _____ (details)
- h. Silk (cocoons) _____ (details)
- i. Any other (please specify) _____

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: *As per 2012 Census*

a. Cattle 760 (Nos.)

b. Buffaloes 391 (Nos.)

c. Sheep 516 (Nos.)

d. Goat 559 (Nos.)

e. Yak/ Mithun _____ (Nos.)

f. Others (Details) Horse 64 (Nos.)
Pony 31

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xvi. Total poultry population (in numbers) in the GP: 116 (Nos.)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 8 Kms *Arnas*

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq): 8 Kms *Dhamari*

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: 10,000 Kg (*Approx*)

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: NA

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

a. Number: 1

b. Activities: NA

c. Any problems being faced by the SHGs: NA

xxiii. Major cottage industries in GP (please specify): No

Activity/ Industry	Persons engaged
1. _____	(Male/ Female/ Both)
2. _____	(Male/ Female/ Both)
3. _____	(Male/ Female/ Both)
4. _____	(Male/ Female/ Both)

xxiv. Number of small enterprises/ industries/ shops/ others in the GP: 5-6

Number: _____ Employees: _____

xxv. Please specify the activity in which small scale industrial units are mainly in:

1. _____
2. _____
3. _____

xxvi. Number of persons engaged in government service: 80-100 (approx. number)

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

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

ROAD CONNECTIVITY

xxix. Is there any public/ common/ forest/ waste land available in the GP for afforestation? No

If yes, approx. area: _____ Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: CRICKET KABADI

ii. Number of playfields in the Gram Panchayat: 6 (Nos.)

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

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

8. LIBRARY:

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

Suggestions for improvement: _____

- ii. If no, distance to the nearest library: 8 Kms SHARMA

9. ENTERTAINMENT:

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

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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 (Nos.)
- iii. Name of service provider(s): BSNL/ Others AIRTEL / JIO / 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/ Khidmat Centre
- ii. Nearest ATM (in Kms): 8 Kms
- iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. NA%

iv. Frequent mode of e-transaction by villagers: *NA*

a. Credit/ Debit card: Yes/ No

b. Net banking: Yes/ No

c. Mobile wallet: Yes/ No

d. Any other online payment mode: _____ (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)

a. KCC

b. Bank loan

c. Money Lender

d. Family & friends

Remarks: _____

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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: *NIL* (Nos) *20 T.U. Now*

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:

People Complained about extra labour charges for carrying of Raw material thus want enhancement in financial Assistance Considering the hilly terrain of Panchayat & non-availability of Roads.

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

89 (as per 2011 Census)

350 (as per Latest Survey)

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 NA
- vii. If yes, percentage of Open Defecation: ____% NA

Reasons: _____

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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 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: Aug '18 (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 ✓

Panchayati Raj Institutions:

- i. Whether Gram Sabhas are being conducted regularly: ☒ Yes/ ☐ No
- ii. Whether women/ reserved category members of Gram Sabha do participate in the meetings: ☒ Yes/ ☐ No
- iii. Whether all departmental plans 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 1158609/-

Account operated by: Sarpanch/ ☒ VLW/ ☒ Others (specify) _____

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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 1/ 2/ 3/ 4/ 5/ 6 / months (approx.) **NA**

16. WOMEN AND CHILD DEVELOPMENT:

- i. No. of Anganwadi Centres (AWCs) in the GP: 7 (Nos.)

- ii. Availability of nutrition items in the AWC: Always/ Not-regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC: Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on 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 ✓

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17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
Type: Bus/ Matador/ Sumo / TEMPO ✓
- ii. If yes, does it suffice the requirements of the GP: Yes/ No ✓
- iii. General problems related to public transport (if any): Need frequent Matador service specially for students going for higher studies to dharni/Reasi

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. LAB TECH 3. ELECTION
 4. PLUMBER 5. _____

19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme:

a. Are all eligible beneficiaries covered: Yes/ No ✓

Number left out: 12

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: 4

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: 4

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 ✓

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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 (Plz specify): No

- 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):

<u>Name of the work</u>	<u>Department concerned</u>
APPROACH ROAD TO 132m SPAN	
1. MOTORABLE SUSPENSION BRIDGE	PWD/ PHE/ Health/ School/ Other
(Specify) R&B Rensi	
2. MATLOTE-PATTAN KM 7 TH & 8 TH	PWD/ PHE/ Health/ School/ Other
(Specify)	
3. GRIF ROAD MATLOTE	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): PS Kote Chait (School Blinded)
MS Badhu (Old Building)

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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) PWD b) R&B c) Health

iii. Departments with most complaints against staff: a) PHE b) EDUCATION c) (Staff)

iv. Any specific observation regarding any particular department.
 R&B - Arrangements Made by their Staff (GRS) for programme was appreciable. The field Staff Services can really be helpful for overall development of Panchayat and thus their services should be appreciated by fully regularization & absorbing them in department. Lots of issues related to MGNREGA was there especially the release of funds/ daily labour charges/ No. of working days. Panchayat demanded Verification of funds released in MGNREGA.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05):
	1. AGRICULTURE
	2. LIVESTOCK
	3. MANUAL LABOUR
	4. PRIVATE ENTERPRISES
	5.
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05):
	1. HORTICULTURE
	2. DAIRY / POULTRY
	3. SHEEP HUSBANDRY
	4. FISHERIES
	5. SKILL DEVELOPMENT PROGRAMMES
III	Major problems confronting the people in the GP (Max. 05):
	1. DRINKING WATER
	2. ROAD ISSUES
	3. STAFF ISSUES IN ALL DEPARTMENTS & NEW ANGANWARI CENTER
	4. ELECTRIC POLES & WIRE ISSUES. TREES BEING USED AS POLE.
	5. DRAINAGE PROBLEM ALONG MATLOTE-PATTAN ROAD CAUSING DAMAGE TO HOUSES & FIELDS OF PEOPLE (MAJOR PROBLEM AT 7KM POINT NEAR KRISHAN LAI HOUSE)

IV	Urgent public requirements in order of priority (Max. 07):
1.	PHE Lift Scheme - River Ams to Panchayat Matlote
2.	Construction of Motorable Road - Gundli to Dugamdar
3.	Via Chail / Koth / Khad.
4.	Upgradation of Middle School Khad to High School
5.	Grift Road to Sham Sham Ghat Road & Construction
6.	of Shed at Sham Sham Ghat.
7.	Veterinary / Sheep Dispensary at Panchayat Matlote.
8.	Construction of Motorable Road from Lunda to Pansal (2.5 Km)
9.	Construction of Motorable Road from Matlote to Kund
10.	Via Tranga (3 Km)
V	Any major complaint brought to notice:
1.	HG NREGA PAYMENT ISSUES
2.	Road Issue at 8th Km of Matlote Pattan Road, a lady namely Lalita devi R/o Keri Hishalla demanding compensation, hauling work of 100m stretch.
3.	Wild Animal Attack Case (Leopard & Monkey). Animal released in Panchayat by dept. & Reported by people.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
VII	Overall assessment of visit (Panchayat Functioning):
	Panchayat Raj Institute is working well at Panchayat Matlote and people are ready to contribute for overall development of Panchayat and will participate in Rainwater Harvest

Robert Kumar
Signature of the visiting officer

Name: Dr. ROHIT KUMAR
VAS, CAGS Office
Rear