

Block :: Duggan
Pst :: Bhatnagar

Defy on date :: 20-21



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

Suggested Activity Schedule for the Visiting Officer

Day-01:

- Arrival in the Gram Panchayat (by 10.00 a.m.)
- Capture picture at 10.00 a.m.
- Interaction with
 - PRI members (for an hour atleast).
 - Frontline government functionaries (Doctor/ Teacher/ Patwari/ Anganwadi Workers/ ASHAs/ANMCs/ PDS storekeeper/ representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture, etc.)
 - Social activists/ NGOs.
 - Prominent citizens/ retired teachers/ govt. employees/ ex-servicemen, etc.
- Visit to local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playfield/ any other building/ work.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/ issues being faced by the locals of the Gram Panchayat
- Capture evening interaction picture by 8.00 p.m.

Day-02:

- Capture picture at 7.00 a.m.
- Participation in the Gram Sabha meeting
- Participation in Women Gram Sabha meeting.
- Constitution of Social Audit Committee by the Gram Panchayat, if not constituted already
- Reading out the letter by Hon'ble PM to all Sarpanchs and discussion on water conservation issues.
- Visit to and participation in Exhibition/ Mela.
- Distribution of certificates/ benefits/ opening of accounts, insurance policies, filling of application forms for various schemes
- Enrolment of beneficiaries under PM-KISAN and PM Shram Yogi Mandhan schemes
- Shramdan/ cleanliness drive within the Gram Panchayat.
- Visit other villages in the Panchayat.
- Capture picture at 6.00 p.m.
- Departure.

Back to the Village Report

(Format to be filled up by the Reporting Officer during his/her 10 day visit to the Gram Panchayat)

A) DETAILS OF REPORTING OFFICER:

Name: KULDEEP RAJ
 Designation: Assistant Controller
 Department/ place of posting: Legal Metrology (Kathua)
 Mobile No: 9419121565
 Email id: aakm.kathua02@gmail.com
 Home District: Jammu
 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): Bhakoga
 ii. Local Government Directory (LGD) code of the GP: 240854
 as sourced from Rural Development Department/ by DCI
 Name of CD Block: Duggan (Block code 78)
 Name of Tehsil: Bani
 Name of District: Kathua (Distt. Code 07)

C) PANCHAYAT PROFILE:

i. Name(s) of revenue villages in the Gram Panchayat:
 1. Bhakoga 2. 3.
 4. 5.
 ii. No. of hamlets in the GP: 07
 iii. No. of households in the GP: 320
 iv. Population (approx) of the GP: 1638 as per Census 2011.
 v. Significant geographical feature of the GP (hilly/ kandi/ plain): Hilly
 vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): Forest.

2. KEY AMENITIES IN THE GRAM PANCHAYAT

A. STATUS OF ROADS

- Whether Gram Panchayat is connected with State Road? Yes
- If yes, type of existing road connecting to G.P. Office: Dist.
 a) Black Topped/ Paved/ Bitumen/ Other: Dist.
 b) Remarks: Dist.
- Condition of existing road connecting to G.P. Office: Dist.
 a) Good/ Average/ Disappointing
 b) Remarks: Dist.
- General condition of road: Dist.
 a) Good/ Average/ Disappointing/ No Internal Road in the area is fully Dist.
 b) Remarks: Dist.
- Unconnected habitations having population of 200 or more, roads with names:
 a) Number: All the 07 habitations are unconnected
 b) Names: Chakoria, Dist.
Sandans, Dist.
Dist.
 (v) Lower Saron, (vi) Upper Saron
- Requirement of/ need for construction/ up gradation of roads/ bridges/ culverts with names/ length & ex. of work:
 Name of the road/ bridge/ culvert, Approx. Length in Km/ Mts. (20)
 1. Const. of Road from Buckon to Doula (Dist. Chakoria)
 2. Const. of Road from Chou (Dist. Mardana) to Doula (Dist. Chakoria)
 3. Const. of Bridge at Khad Hullah at Saron (Kali). (20)
 (Contd.)

2. DRINKING WATER/ WATER BODIES

- Source of drinking water (Tick as many as needed):
 a) Tapped Water/ Tube well/ Dug well/ Natural Source (spring, well, bore, river/ Hand Pump)
 b) Others (please specify): Dist.

- Is the availability of drinking water sufficient in the Tapped water required from National drinking water supply
- Quality of drinking water in the Gram Panchayat (Tick one):
 a) Very Good/ Average/ Not fit for consumption
 b) Remarks: Dist.
- Habitats without tapped water supply (Tick one):
 a) Number: 05
 b) Names: Dist. Sandans, Lower
Upper Saron, Dist. Dist. Dist.
- Coverage of households through tapped water: ✓
 a) Fully covered/ Substantially covered/ Partially covered/ Not covered
 b) Remarks: Dist.
- Frequency of water supply (for connected habitations) (Tick one):
 a) Daily 1-6 hrs/day
 b) Three a week 1-3 hrs/day
 c) Twice a week 1-3 hrs/day
 d) Weekly 1-3 hrs/day
 e) Remarks: Dist.
- Prevalence of diseases on account of unhygienic water supply (as reported) (Tick one):
 a) Frequently/ Sometimes/ None ✓
- Untapped water sources, details if any:
 a) Natural Springs, Springs etc. Dist.
 b) Dist.
- Necessity and further need regarding drinking water supply:
 a) Demand for pipes, fittings, etc. Dist.

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

1. New WSS to Temples Doula Mata, Shiv Temple, Shrad, Bidal.

2.

3.

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

1.

2.

3.

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	8	-	8
2	Springs/ Bowls	9	4	5
3	Wells	-	-	-
4	Any other (specify)	-	-	-

3. POWER SUPPLY:

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

ii. Hamlets not having power connectivity:

a) Number: 01

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

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

iii. Overall availability of daily power supply

During winter

During summer

a. 0-6 hrs Nil

a. 0-6 hrs ✓

b. 6-12 hrs Snow Covered

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 4

v. Approximate number of transformers damaged during the year 4

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: _____

vii. General assessment about quality of voltage

During winter

During summer

a. Good (Nil)

a. Good

b. Average

b. Average

Below Average

Below Average

viii. Registration of domestic consumers with PDD (approx.) (tick one)

0-50% 50-75% 75-95% 95-99% 100%

ix. Percentage of households metered 0%

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 60 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: 3 Details: At Shup, Sarad & at Upper Doula

4. HEALTH:

Sub-Centre:

- Number of Sub Centres in the Gram Panchayat: 02
- Total number of sanctioned posts (including NHM) 07
- Total number of posts filled up (including NHM) 3
- Are medicines available in Sub Centres: Yes/ No No

Remarks: _____

Primary Health Centre:

Nil

- Whether PHC is available within the Gram Panchayat: Yes/ No ✓
- If no, distance (in Kms) of nearest PHC from the Gram Panchayat: 30 Kms
- If PHC is available within the Gram Panchayat:
 - Whether housed in govt or rented building Govt/ Rented
 - In case of Govt building, additional requirement of accommodation, if any

 - Deficiency of critical medical equipments, if any

 - Actual number of doctors attending the patients in the PHC: _____
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: 35 Kms
- Institutional deliveries percentage (approx) 50% (But not within GP)
- 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/ Never ✓
- 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): No Road Connectivity
- 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 A2, OPV Booster, DTP-1st Booster)

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

x. Number of children in the GP identified during screening for any defects at birth deficiencies, diseases and developmental delays including disability 3 (No)

xi. How many of them have been referred to higher institutions for treatment ✓ (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) 2 (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. Upgradation of Health Sub-Centre Doula
2. Filling up of Vacant Posts in Health Sub-Centres.
3. Need of One Health Sub-Centre at Sasoni

5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat 3

Facilities available in PS	PS 1	PS 2	PS 3	PS 4	PS 5
Name of Primary school	Govt. Prg. School Shup	Govt. Prg. School Sasoni	Govt. Prg. School Bhakaga	Govt. Prg. School Sandak	Govt. Prg. School Bitchu
Building (Govt./ rented)	Govt.	Govt.	Govt.	Govt.	Govt.

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	37	22	17	25
No. of teachers available	32	Nil	2	2
No. of operational classes	5	5	5	5
No. of classrooms available	2	2	2	2
Compound wall (Yes/ No)	No	No	No	No
Toilet facility available (Yes/ No)	Yes	Yes	Yes	Yes
Drinking water facility (Yes/ No)	Yes	Yes	Yes	Yes
MDM served regularly (Yes/ No)	Yes	Yes	Yes	Yes
Quality of food served (Poor/ Good/ Very Good)	Good	Good	Good	Good
Condition of the connecting road (good/ average/ dilapidated)	No Road	No Road	No Road	No Road

ii. No. of Middle Schools in GP Nil

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school			
Building (Govt./ rented)			
Enrolment			
No. of teachers available			
No. of operational classes			
No. of classrooms available			
Compound wall (Yes/ No)			
Toilet facility available (Yes/ No)			

Facilities available in MS	MS 1	MS 2	MS 3
Separate toilet facility for girls (Yes/ No/ Not)			
Drinking water facility (Yes/ No)			
Playground available (Yes/ No)			
MDM served regularly (Yes/ No)			
Quality of food served (Poor/ Average/ Good/ Very Good)			
Condition of the connecting road (good/ average/ dilapidated)			

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

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Facilities available in HS	HS 1	HS 2
Name of High school <u>Govt. High School Doula</u>		-
Building (Govt/ rented)	<u>Govt.</u>	-
Enrolment	<u>120</u>	-
No. of teachers available	<u>8 + one P.T.</u>	-
No. of operational classes	<u>10</u>	
No. of classrooms available	<u>5</u>	
Compound wall (Yes/ No)	<u>Yes</u>	
Toilet facility available (Yes/ No)	<u>Yes</u>	

Facilities available in HS	HS 1	HS 2
Separate toilet facility for girls (Yes/ No/ Not)	<u>Yes</u>	
Drinking water facility (Yes/ No)	<u>Yes</u>	
Playground available (Yes/ No)	<u>Yes</u>	
Electricity available (Yes/ No)	<u>Yes</u>	
Computer facility available (Yes/ No)	<u>No</u>	
Condition of Science Laboratory (Poor/ Good/ Very Good)	<u>Poor</u>	
Condition of the connecting road (good/ average/ dilapidated)	<u>No Road</u>	

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 10 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 10 Kms

Mode of transport: On foot/ Public bus/ Other vehicle (Hilly terrain)

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vii. Condition of the road connecting HSS (please specify) No Road

ix. Distance of nearest College from Gram Panchayat 35 Kms

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

x. Private Schools in the Gram Panchayat, if any (Number only) No

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. Upgradation of High School Doula to Higher Secondary level.
2. Govt. High School Doula was upgraded in 2010, but till date parts of High School & other infrastructure not sanctioned + No Post of Headmaster.
3. Upgradation of GPS Shop to the Middle School.

6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

Farming & Labour

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

ii. Major agri crops grown in GP

a. Rabi (Winter Crops)

b. Kharif (Summer Crops)

Maize, Potatoes.

iii. Major Horticulture Crops grown in GP: Apple/ Walnut/ Chernes/ 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 target)

a. Canal _____ %

b. Ponds _____ %

c. Tube wells _____ %

d. Springs _____ %

e. Rainfed 100 %

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 60 %

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 _____ (crop)

b. Horticulture Apple, Walnut _____ (crop)

c. Plantation Deodar, Fruit trees & other _____ (crop)
Misc. Plantation

d. Dairy farming _____ (type)

e. Animal/ Sheep Husbandry Sheep, Goat Rearing, Cattle Rearing. _____ (type)

f. Horticulture Apple & 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.

a. Cattle 767 (Nos.)

b. Buffaloes 20 (Nos.)

c. Sheep 8000 (Nos.)

d. Goat 2000 (Nos.)

e. Yak/ Mithun _____ (Nos.)

f. Others (Details) _____ (Nos.)

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

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms) 10 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 10 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. 15 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: _____

Handloom Activities, Blacksmith

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

a. Number: _____

b. Activities _____

c. Any problems being faced by the SHGs _____

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry _____ Persons engaged Nil

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

Number 5 Employees 5

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 20 (approx. number)

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

(Please specify) Main Pilgrimage (Durga Mata Mandir) is situated in the G.P.

xxviii. What can be done to promote tourism (if possible) Road Connectivity, Const. of Residential Huts & Basic amenities in the G.P.

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

If yes, approx. area _____ Kanals

7. SPORTS

i. Popular sports in the Gram Panchayat: Cricket, Volleyball, Koudi

ii. Number of playfields in the Gram Panchayat 1 (Nos.)

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) _____

8. LIBRARY:

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

Suggestions for improvement: _____

ii. If no, distance to the nearest library: 2.5 Kms.

9. ENTERTAINMENT:

i. Source of recreation: Rural sports/ Festivals/ Melas/ Local Folk/ Artists/ Open air theatres/ Others, please specify Hindu Pilgrimage Site during Navratras.

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10. TELECOM CONNECTIVITY:

i. Whether Mobile connectivity is available in all hamlets of the GP: Yes/ No ☒

ii. No. of hamlets not having mobile connectivity: 3 (Nos.)

iii. Name of service providers: 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): 3.5 (Tehsil HQ)

iii. Individuals (20-65 age) having Jan Dhan Accounts: Approx. 90%

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: _____ (details)

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

Remarks: Satisfied

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

☒ KCC

b. Bank loan

c. 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: 4 (Nos.)

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: Panchayat wise targets fixed are not satisfactory/ less + less loss in number.

Delay in procedural formalities. Even the partial payments of some of the cases sanctioned for the last 4-5 years are pending.

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

150 households.

13. SANITATION:

- General assessment of the visiting officer about the cleanliness in the Gram Panchayat: Poor/ Satisfactory/ Good ✓
- Availability of Community Sanitary Complexes in Halqa Panchayat: Yes/No ✓
- Whether maintained by public: Yes/ No ✓
- Whether all households are having toilet facility: Yes/No ✓
- Whether toilet facility is being used by the locals: Yes/No ✓
- Is Open Defecation still prevalent in the Panchayat: Yes/No ✓
- If yes, percentage of Open Defecation: 40% ✓

Reasons: _____

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- Any facility for Solid Waste Management existing in the Panchayat: Yes/No ✓
- 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:

- Are job cards available with all eligible households: Yes/No (Partial) ✓
- When were the job cards last verified: 03/2019 (Month) ✓
- Are seven registers being maintained and verified: Yes/No ✓
- Has Social Audit Committee been formed in the GP: Yes/No ✓
- In case no, was it constituted in the Gram Sabha meeting held in presence of the visiting officer: Yes/No ✓
- Are Community Information Boards being installed on MGNREGA works: Yes/No ✓

Panchayati Raj Institutions:

- Whether Gram Sabhas are being conducted regularly: Yes/No ✓
- Whether women/ reserved category members of Gram Sabha do participate in the meetings: Yes/No ✓
- Whether all departmental plans are being prepared in Gram Sabha: Yes/No ✓
- 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)
- Has 14th FC plan been prepared and approved by the Gram Sabha: Yes/No ✓
- Has Gram Panchayat Development Plan been prepared: Yes/ No ✓
- Does Panchayat have a bank account: Yes/ No ✓
Balance in the account: Rs 7750000/- ✓
Account operated by: Sarpanch/ VLW/ Others (specify) _____

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15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP: Yes/No ✓
Consumers have to travel 20 km on foot to Joring Ration (Hilly terrain)
- Whether supply of food grains is made available regularly: Yes/ No ✓
- Quality of PDS grain: Poor/ Average/ Good/ Very Good ✓
- Whether PHH/ NPHH/ exclusion category list is displayed at the PDS outlet/ Panchayat Ghar: Yes/ No ✓
- Whether Rate list is displayed at the PDS outlet: Yes/ No ✓
- Whether PoS machine installed at PDS outlet: Yes/ No ✓
- Coverage of LPG connections under UJJWALA: Partially/ Fully ✓
Refills by UJJWALA users: Once in 1/ 2/ 3/ 4/ 5/ 6/ months (approx) ✓

16. WOMEN AND CHILD DEVELOPMENT:

- No. of Anganwadi Centres (AWCs) in the GP: 4 (Nos) ✓

- i. Availability of nutrition items in the AWC: Always/ Not-regularly
- ii. Quality of food served to the children: Poor/ Good
- iii. General Assessment about the performance of the AWC: Poor/ Average/ Good
- iv. Is the Panchayat aware that they shall be implementing the ICDS scheme now? Yes/ No

v. Whether Village Health and Nutrition Day (VHND) is being observed at AWC Regularly/ Not regularly

vi. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good

vii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP? Yes/ No *Cases also there in the Panchayat, applied but assistance not received.*

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17. PUBLIC TRANSPORT SYSTEM:

i. Is Panchayat connected by public transport? Yes/ No

Type: Bus/ Matador/ Sumo

ii. If yes, does it suffice the requirements of the GP? Yes/ No

iii. General problems related to public transport (if any) *No Road connectivity*

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. Plumber 2. Electrician 3. Tailoring
4. Weaving/Knitting Carpentry*

19. COVERAGE OF PENSION SCHEMES

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered? Yes/ No

Number left out *57*

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 *21*

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 *6*

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)

Doule Mata Mandir

- 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)

Name of the work Department concerned
 1. WSS Doule Mate ✓ PWD/ PHE/ Health/ School/ Other

(Specify)
 2. Govt. High School Doule ✓
 (Building) PWD/ PHE/ Health/ School/ Other

(Specify)
 3. _____ PWD/ PHE/ Health/ School/ Other

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) _____

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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) Education b) Social Welfare c) Health ✓

iii. Departments with most complaints against staff: a) Horticulture b) _____ c) _____

iv. Any specific observation regarding any particular department

Shortage of Staff in Educational Institutions.

E) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05)
1.	Farming
2.	Horticulture
3.	Labour
4.	Sheep/Goat Rearing
5.	Govt. Service
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05)
1.	Horticulture
2.	Tourism
3.	
4.	
5.	
III	Major problems confronting the people in the GP (Max. 05)
1.	Road connectivity
2.	PDS system of FCS & CA
3.	Drinking Water scarcity
4.	Education
5.	

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Health profile not uploading, not freezing

IV	Urgent public requirements in order of priority (Max. 07)
1.	Road Connectivity from Bari + Billawar Tehsils.
2.	Opening of Fair Price shops under PDS ^{at} Daula Mata ^{Near Panchayat Chae}
3.	Development of Horticulture sector
4.	Development of Tourism potential.
5.	To complete fill vacant posts in Education + other ^{frontline} Departments.
✓ 6.	Opening of Tailoring/Knitting & other vocational Centres.
7.	Constn. of Guest House at W.No. 2 (Bitchu) of Panchayat
V	Any major complaint brought to notice:
	People have to travel a long distance (20km) ^{from} far to in hilly terrain to receive PDS Ration from the Ration Depot.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	Good.
VII	Overall assessment of visit (Panchayat Functioning):
	Good

Signature of the visiting officer

Name: KULDEEP RAO
Asstt. Controller
Legal Metrology, Kathua