

## 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/ ANMs/ VLW/ 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 assels, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit to important ongoing and languishing projects/ works.
- Inauguration of playground/ 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 two day visit to the Gram Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- i. Name: **Amir Amanullah**
- ii. Designation: **Lt. Colonel**
- iii. Department/ place of posting: **Govt. Degree College Solan-Lok**
- iv. Mobile No: **9419997422, 9419990284**
- v. Email id: **amirshah@gmail.com**
- vi. Home District: **Kargil**
- 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): **Dugmulla - B**
  - ii. Local Government Directory (LGD) code of the GP: **7253**
- (To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: **Dugmulla**
  - iv. Name of Tehsil: **Dugmulla**
  - v. Name of District: **Kapruwa**

### C) PANCHAYAT PROFILE:

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

1. Dugmulla	2.	3	4.	5.
- ii. No. of hamlets in the GP: **09**
- iii. No. of households in the GP: **395**
- iv. Population (approx) of the GP: **3021**
- v. Significant geographical feature of the GP (hilly/ kandi/ plain): **✓**
- vi. Key natural resources of the GP (forest/ water bodies/ minerals/ others/ None): **✓**

## D) KEY AMENITIES IN THE GRAM PANCHAYAT:

### 1. STATUS OF ROADS:

- Whether Gram Panchayat is connected with road (Yes/No) ✓
- If Yes, type of existing road connecting to GP (Tick one):

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

b) Remarks: (except some hamlets)

- Condition of existing road connecting to GP (Tick one)

a) Good/ Average/ Dilapidated

b) Remarks: \_\_\_\_\_

- 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: (Internal Road, not in good condition)

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

a) Number ① (not connected to the GP-centre)

b) Names: (i) Chelic - Duvumvayil

(iii) \_\_\_\_\_

(iv) \_\_\_\_\_

- 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

1. Bridge to Chelic Duvumvayil (200m)

2. Road to Chelic Duvumvayil (2 km).

3. Road to Arm-Michael, (0.5 km)

### 2. DRINKING WATER/ WATER BODIES:

- 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): \_\_\_\_\_

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

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

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

b) Remarks: \_\_\_\_\_

- Hamlets without tapped water supply (with name):

a) Number ①

b) Names: (i) Malibera

(iii) \_\_\_\_\_

(iv) \_\_\_\_\_

- Coverage of households through tapped water:

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

b) Remarks: (New 05 HSS is under construction)

- 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: (Some hamlets don't have water supply)

- Prevalence of diseases on account of unhygienic water supply (as reported) (tick one):

a) Frequently/ Sometimes/ Never

- Untapped water sources, details if any:

(i) Dug-well

(ii) \_\_\_\_\_

(iii) \_\_\_\_\_

(iv) \_\_\_\_\_

- Necessity and further need regarding drinking water supply:

a) Demand for pipes (length) 05 (Kms)



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

1. One HSS under construction (Andhera - Sharda light irrigation scheme)
2. One more needed.
- 3.

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

1. Old water supply scheme at Mathura - Darga
- 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	NIL	-	Required
2	Springs/ Bowls	NIL	-	-
3	Wells	250	(Personally Constructed)	
4	Any other (Specify)	01		
	Seasonal Nallah			

### 3. POWER SUPPLY:

- i. Are all hamlets connected with power supply: Yes/No
- ii. Hamlets not having power connectivity:

a) Number: ---

b) Names: (i) --- (ii) ---

(iii) --- (iv) ---

iii. Overall availability of daily power supply:

During winter

a. 0-6 hrs ✓

b. 6-12 hrs

c. 12-18 hrs

d. 18-24 hrs

During summer

a. 0-6 hrs

b. 6-12 hrs ✓

c. 12-18 hrs

d. 18-24 hrs

iv. Number of transformers in the Gram Panchayat: 06

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

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

a. Good

b. Average

c. Below Average ✓

During summer

a. Good

b. 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: 100 %

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

a) If yes, requirement of approximate number of additional poles: 25

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: 12 MV at Maudhary Station (Angadabari)

③ One Transformer at PHC Dargah

#### 4. HEALTH:

##### Sub-Centre:

- i. Number of Sub Centres in the Gram Panchayat NIL
- ii. Total number of sanctioned posts (including NHM) ✓
- iii. Total number of posts filled up (including NHM) ✓
- 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 X kms
- 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:

Separate building for OPD

c) Deficiency of critical medical equipments. (if any) 24x7 electricity

USG, X-ray, Lab-equipment, OT-instrument, OT-Table

d) Actual number of doctors attending the patients in the PHC 03

Vacancy 01

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 ✓

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 ✓ Need improvement in equipment

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 05 kms
- ii. Institutional deliveries percentage (approx): 100 %
- 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): Andamur / Taxi

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 A], and between 16-24 months [Measles Rubella (MR)-2, Vitamin A2, OPV Booster, DTP-1<sup>st</sup> Booster]

viii. 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: -----

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: 13 (No)
- xi. How many of them have been referred to higher institutions for treatment: 13 (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): NIL (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 PHC - Orugunda to the status of sub-district Hospital.
  2. Equipments in Lab, OT - table, OT - Instruments.
  3. 24x7 electricity (Not-line needed)

## 5. EDUCATION:

i. No. of Government Primary Schools in the Gram Panchayat: 02

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Name of Primary school	PS Majipore Khayung	PS Govt		
Building (Govt/ rented)	Rented	Govt		

Facilities available in PS	PS 1	PS 2	PS 3	PS 4
Enrolment	40	12		
No. of teachers available	03	02		
No. of operational classes	06	06		
No. of classrooms available	02	03		
Compound wall (Yes/ No)	No	No		
Toilet facility available (Yes/ No)	No	Yes		
Drinking water facility (Yes/ No)	No	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)	Average	Average		

ii. No. of Middle Schools in GP: 02

Facilities available in MS	MS 1	MS 2	MS 3
Name of Middle school	MS - Chait-Drygma Sagipha	MS - Govt	MS - Govt
Building (Govt/ rented)	Govt	Govt	Govt
Enrolment	47	48	
No. of teachers available	06	09	
No. of operational classes	09	09	
No. of classrooms available	06	06	
Compound wall (Yes/ No)	No	No	
Toilet facility available (Yes/ No)	Yes	Yes	

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

iii. No. of High Schools in the Gram Panchayat: 01...

Facilities available in HS	HS 1	HS 2
Name of High school	Girib Secondary school	
Building (Govt/ rented)	Govt	
Enrolment	228	
No. of teachers available	18	
No. of operational classes	05	
No. of classrooms available	07	
Compound wall (Yes/ No)	Yes	
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)	NO	
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/ dilapidated)	Average	

iv. In case Primary School is not available in the Gram Panchayat, distance to the nearest PS: 9 Kms NO

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

v. In case Middle School is not available in the Gram Panchayat, distance to the nearest MS: 2 Kms NA

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

vi. In case High School is not available in the Gram Panchayat, distance to the nearest HS: 8 Kms NA

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

vii. Distance of nearest Higher Secondary school from Gram Panchayat: 05 Kms

Mode of transport On foot/ Public bus/ Other vehicle

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

ix. Distance of nearest College from Gram Panchayat 0 kms

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

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

Primary School 0, Middle School 0, High School X

xi. Why do parents prefer private schools for children:

Good facility | Quality education

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. PS Matipora is without Govt. building (need construction, land available)
2. Compound walling of MS Chak Dargamulla, water facility.
3. Band + walking on stream side of Govt. Girls Secondary School

#### 6. ECONOMY/ LIVELIHOODS:

i. Primary source of livelihood

a. Farming ✓

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

ii. Major agri crops grown in GP:

a. Rabi (Winter Crops) Nil

b. Kharif (Summer Crops) Paddy ✓

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 70%

b. Ponds ---%

c. Tube wells ---%

d. Springs ---%

e. Rainfed 30%

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: X (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 Paddy, Oilseed, Sunflower (crop)

b. Horticulture Almond (crop)

c. Plantation --- (crop)

d. Dairy farming Curd, Cheese (type)

e. Animal/ Sheep Husbandry Sheep (type)

f. Horticulture Different Flowers (crop)

g. Fisheries/ Aquaculture Fish Pond (details)

h. Silk (cocoon) Rearing of Silk worms (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 500 (Nos)

b. Buffaloes NIL (Nos)

c. Sheep 680 (Nos)

d. Goat 54 (Nos)

e. Yak/ Mithun NIL (Nos)

f. Others (Details) \_\_\_\_\_ (Nos)

xvi. Total poultry population (in numbers) in the GP: 300 (Nos)

xvii. Nearest Veterinary Centre (distance from Panchayat Hq in Kms): 0 Kms

xviii. Nearest Sheep Extension Centre (distance from Panchayat Hq) 1 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: 15000 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: SHGA

are available for skill activities etc.

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

a. Number: 01

b. Activities Embroidery, weaving, cutting, tailoring, Kadai etc.  
c. Any problems being faced by the SHGs Yes, Non availability of infrastructure & Equipments.

xxiii. Major cottage industries in GP (please specify)

Activity/ Industry Persons engaged

1. X (Male/ Female/ Both)

2. X (Male/ Female/ Both)

3. X (Male/ Female/ Both)

4. X (Male/ Female/ Both)

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

Number: 50 Employees: 50

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

1. X

2. X

3. X

xxvi. Number of persons engaged in government service: 50 (approx. number)

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

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

Model Orchard  
Construction of Tennis & Badminton

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

If yes, approx. area: 20 Kanals

## 7. SPORTS

i. Popular sports in the Gram Panchayat Cricket, Volleyball, Football

ii. Number of playgrounds in the Gram Panchayat: 0 (Nos.)

iii. Whether the available playgrounds require further development Yes/ No



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

### 8. LIBRARY:

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

Suggestions for improvement: \_\_\_\_\_

- ii. If no, distance to the nearest library: 06 kms ✓

### 9. ENTERTAINMENT:

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

### 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: JIO, AIRTEL / None
- iv. If yes, quality of network: Very Good/ Average/ Poor
- v. Whether internet connectivity (2G/3G/4G) available: Yes/ No
- vi. Whether Doordarshan TV signal is available in the GP: Yes/ No
- vii. Availability of Common Service Centres: Yes/ No

### 11. BANKING (FINANCIAL INCLUSION):

- i. Whether banking facility available or not in the GP: Yes/ No
- If yes, type (tick as many as needed): Post Office/ Branch/ Micro Branch/ Kridmat Centre
- ii. Nearest ATM (in kms): 0
- iii. Individuals (20-65 age) 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: \_\_\_\_\_ (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: \_\_\_\_\_

### 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.)
- 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: NO

- v. No of identified eligible households yet to be covered under PMAY: 38

### 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: X %

Reasons: \_\_\_\_\_

- 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

24

### 14. RURAL DEVELOPMENT AND PRI:

MGNREGA:

- Are job cards available with all eligible households: Yes/No
- When were the job cards last verified: April (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 *[No consensus decision is arrived due to many objections]*
- 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 14<sup>th</sup> Finance Commission: Yes/No  
(Officer should read out amount in Gram Sabha and explain)
- Has 14<sup>th</sup> 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. 14.20 Lac.

Account operated by: Sarpanch/ VLW/ Others (specify) \_\_\_\_\_

### 15. PUBLIC DISTRIBUTION SYSTEM FACILITY

- Whether PDS outlet available in the GP: Yes/No
- 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 PDS 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: 02 (Nos.)

25



- 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 1<sup>st</sup> issue under Pradhan Mantri Matru Vandana Yojana in the GP. Yes/ No

#### 17. PUBLIC TRANSPORT SYSTEM:

i. Is Panchayat connected by public transport. Yes/ No  
Type Bus/ Matador/ Suho

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

iii. General problems related to public transport (if any) Internal Road  
are not in good condition

#### 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. Embroidery
2. wood carving
3. knitting
4. Cutting Tailoring
5. Computer Centre

#### 19. COVERAGE OF PENSION SCHEMES:

i. Old Age Pension Scheme

a. Are all eligible beneficiaries covered Yes/ No (updated yearly)  
Number left out: 32 (Pending 2017/18)

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 (updated yearly)  
Number left out: 05 (Pending 2017/18)

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: 09

b. Beneficiaries receiving pension Monthly/ Quarterly/ Yearly

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

iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha. Yes/ No

#### 20. OTHERS:

i. Whether Community Hall is available in GP. Yes/ No / under construction

ii. Whether Panchayat Char is available in GP. Yes/ No / under construction

If no, is land available for construction of the Panchayat Char. Yes/ No

iii. Whether internet facility has been provided in the Panchayat Char. Yes/ No

iv. Whether electricity has been provided in the Panchayat Char. 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 **NA**
- 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 Bridge to Chak Durgamulla/ PHE/ Health/ School/ Other (Specify) (JKPCC)

2 Retin. Stern at Mathura PWD/ PHE/ Health/ School/ Other (Specify)

3 ----- 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) **No**

## 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) Health b) Education c) **ICDS**

iii. Departments with most complaints against staff: a) **Water** b) **Cleanliness** c) **(Note: Most of the complaints were due to lack of awareness)**

iv. Any specific observation regarding any particular department.

a) Anganwadis lack space as they are in rental rooms.

b) Primary Schools lack proper facility and walling.

c) PHC is working with dedication.

d) Many cases are pending regarding Pensions in Social Welfare Department.

e) RDO employees performing multisteps efficiently. Appreciable are their conduct, teamwork and hardwork.

Supporting staff of RDO performing duties very well and are efficient and qualified. Regularisation may prove productive to the RDO and for effective implementation of govt schemes.

## e) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Main economic activities/ source of livelihood in the GP (Max. 05).
1.	Farming
2.	Horticulture
3.	Business (Small scale)
4.	Labourers
5.	Employment.
II	Major potential areas which can be used to improve economic conditions in the GP (Max. 05).
1.	Agriculture / Poultry farm / Fish Ponds
2.	Horticulture / Dairy units
3.	Artisan / Embroidery / Handicraft
4.	Establishment of Small Scale industries.
5.	Enhancement of wages under MGNREGA.
III	Major problems confronting the people in the GP (Max. 05).
1.	Lack of awareness of Govt. Schemes.
2.	Sanitation and Cleanliness problems everywhere.
3.	Drinking Tap-water facility lacking
4.	Flood channels at Bhabkul and Nallah Pohnu are clogging soil-erosion.
5.	Road connectivity to Chak Durgamulla not available due to non-construction of Bridge. People use boats for crossing the river.



- [8. Construction of Mini-Secretariate.]  
[9. Installation of Street Lights.]

IV	Urgent public requirements in order of priority (Max. 07):
	Early construction of bridge connecting Check-Drumula 1. with Highway
	Construction of slaughter house at Fakirpura and 2. Solid waste disposal unit, Installation of dustbins.
	Upgradation of PHC to Sub-district Hospital status 3. and dispensary at Check-Drumula.
	④ Compound Walling of MS- Check-Drumula, New building for P.S. Matipora. 4. ⑤ New Water Supply Scheme needed.
	Internal Roads to Arm-Mohallah, Matipora, Check-Drumula 5. Par Mohallah (Blacktopping).
	Anganwasi Center for Mir-Mohallah (300 souls) and 6. Arm-Mohallah (550 souls)
	Seed Sels center of Agriculture department, Upgradation 7. of Veterinary center and Girls High School to HSS.
V	Any major complaint brought to notice:
	- Construction of Bridge connecting Check-Drumula to highway (Languishing from long time) - Water supply not sufficient. - Drainage and Sanitation Issues.
VI	Overall assessment of visit (Public Services): Please mention best practices, if any, observed
	- Lack of awareness among masses regarding different Govt Schemes. - PHC and girls high school giving good services. - RDD making all possible efforts to translate the govt schemes into reality. Teamwork, motivation and extra effort is appreciable.
VII	Overall assessment of visit (Panchayat Functioning):
	- Need more Cooperation and awareness among PRI's members and general Public. - Need Awareness/strict Action regarding Cleanliness.

30

Signature of the visiting officer

Name: AMIR AMANULLAH