

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: **NISAR AHMAD KAR**
- ii. Designation: **Executive Engineer.**
- iii. Department/place of posting: **Kashmir Irrigation & Flood Control . Irrigation Division Tral**
- iv. Mobile No: **700 6342 802**
- v. Email id: **ernisarahmadkar 786 @ g-mail. Com.**
- vi. Home District: **pulwama.**
- vii. Dates of visit: **✓✓ 25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Chandrigam.**
- ii. Local Government Directory (LGD) code of the Panchayat: **242930**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **Dadsara.**
- iv. Name of Tehsil: **Tral.**
- v. Name of District: **pulwama.**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **03 (Chandrigam, Aahigund, Lalgam)**
- ii. No. of hamlets in the Panchayat: **01 (Peernard)**
- iii. No. of households in the Panchayat: **487**
- iv. Population (approx.) of the Panchayat: **3130**

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Health	FMPS W
2	RDD	J.E, MPW
3	PHE	Line man
4	i, Irrigation ii, Flood Control	Works Supervisor Works Watcher
5	R & B	Road Supervisor
6	PDD	Section Incharge
7	CAPD	Add. Store keeper.
8	i, Agriculture ii, Horticulture	Aggr. Assst. Technician

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓
 If yes, whether functioning in: Own building/Other government building/Private building
 If no, whether land is available for construction of the Panchayat Ghar: Yes/No ✓
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable ✓

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	✓ Yes/No	Yes/No ✓	BDC office does not exist.
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: ✓
Yes/No

Date of last meeting held: 19-XI-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: ✓
Yes/No

Date of last meeting held: _____

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: ✓
Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: ✓ ✓
Yes/No

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	✓ Yes/No	Administrator	✓ Yes/No	24.06	✓ Yes/No
ICDS (Nutrition)	Yes/No	Joint Supervisor Account	✓ Yes/No	0.57	✓ Yes/No
ICDS (Honorarium)	Yes/No		✓ Yes/No		✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Head master	✓ Yes/No	0.0045	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	Administrator	✓ Yes/No	0.20	✓ Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: ✓
Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: ✓
Yes/No

b. Whether the detailed estimates for all works have been prepared: ✓
Yes/No

c. No. of works for which estimates have been prepared: 22 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ✓

If no, reason thereof: _____

e. Whether the works have been started: Yes/No ✓

No. of works started: 01 No. (05 % to total,

If no, reason thereof: Due to prevailing situation in the valley.

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch ()

2) BDO ()

3) Others (specify): Administrator

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: There is no elected panch/Sarpanch in the G.P.

Also mention if it is being purchased by someone else: Nutrition items are being purchased by the programme officer of ICDS

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: Panchayat not functioning properly in absence of panch/Sarpanch

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: Panchayat has no elected panch/Sarpanch.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ✓

If no, reason thereof: panchayat has no elected panch/Sarpanch.

- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No ✓

If no, reason thereof: panchayat has no elected panch/Sarpanch.

Also mention if it is being provided by someone else: MDM being provided to the children by cooks and school staff.

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 114.00 lakh

✓ No. of works approved: 34

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 276

✓ No. of man days generated: 1650 (upto ending 06/2019)

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ✓

If yes, whether approved by the Gram Sabha: Yes/No ✓

If no, reason thereof: No adequate funds in this account.

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No

- xiii. Major challenges being faced by the Panchayat in functioning and execution of works: *prevailing conditions in the valley.*

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	✓ Yes/No	
VLW	RDD	✓ Yes/No	
JE	RDD	✓ Yes/No	
CDPO	Social Welfare	✓ Yes/No	
TSWO	Social Welfare	✓ Yes/No	
Anganwadi Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/ZEO	School Education	✓ Yes/No	
I/c MDM	School Education	✓ Yes/No	
BMO	Health	✓ Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No ✓

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ✓

✓ Delay in administrative approval by officers: Yes/No ✓

If yes, how long: _____ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: NU

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No Non availability of state land in the Halga for const. of playground.
If not, likely date of completion: NU (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

- (1) Construction of plant protection bund on Chander Nallah at Chandrigam ending 03/2020.
(By KET)
- (2) Construction of Community Hall/Assembly Block at Chandrigam ending 03/2021.
- (3) _____

iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓

If yes, amount released: Rs 31.00 lakh.

Whether works identified in B2V1 have been started: Yes/No ✓

Likely date of completion: 31/03/2021 (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
✓ RDD	Const. of flood protection bund on Chander Nallah at Chandrigam	No.	Due to uncertainty and bad weather
RDD	Const. of Community Hall/Lavatory block at Chandrigam	No	Due to bad weather and non availability of Internet. (land not available)

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- Doctors/Paramedics/other Health staff
- Teachers/Ret Teachers
- Anganwari Workers/Helpers
- RDD staff
- JEs/other engineering staff
- Agriculture/Horticulture staff
- Animal Husbandry/Sheep Husbandry staff

(Yes/No) ✓ Due to non-availability of accommodation etc.
 (Yes/No) ✓
 (Yes/No) ✓
 (Yes/No) ✓
 (Yes/No) ✓
 (Yes/No) ✓
 (Yes/No) ✓

In case any particular department has shown improvement, please specify:

_____ No _____

Any department whose staff is absent most of the time: _____ No _____

Any department whose officers/officials has not visited the Panchayat even once since B2V1: _____ No _____

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 _____ No _____

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Non availability of paramedical staff, medicine and accommodation	Health	Yes/No ✓	Least accommodation and other facilities for the staff.
Flood protection bunds on either sides of Chander Nallah at Chandrigam	Irrigation & Flood Control	Yes/No ✓	DPR framed, but release of funds awaited
Improvements to HT/LT Transmission lines and poles	PDD	Yes/No ✓	proposal submitted to the Govt. by the concerned Dept.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non availability of paramedical staff and medicines	Health	Yes/No ✓	People demanding up-gradation of NPHC to Sub-Health Centre with adequate staff
Non availability of flood protection bunds on either sides of Chander Nallah at Chandrigam	Irrigation & Flood Control	Yes/No ✓	People demanding PP bunds on both sides of Chander Nallah at Chandrigam.
Damage of HT/LT Transmission lines and poles posing threat to life and property	PDD	Yes/No ✓	People demanding replacement of damaged HT/LT lines and poles.
Absence of interconnectivity between hamlets of the Halga	R & B	Yes/No ✓	People demanding road connectivity between the Hamlets of the Halga.
Dilapidated condition of Zamindari Irrigation Khuls	RDD	Yes/No ✓	People demanding improvements / spot / rectification of damaged Zamindari Khuls.

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: _____

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: _____

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: _____

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (14-07-2019)			2 nd Meeting Date (19-XI-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PDD	Section Incharge	1	RDD	Panchayat Secretary & GRS
2	PHE	Line man	2	Education	Master

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	Aggr. Asstt.	3	R & B	Road Supervisor
4	CAPD	Storekeeper	4	PHE	Line man
5	Animal Husbandary	Veterinary Pharmacist	5	Irrigation	Works Supervisor
6	Irrigation	Works Supervisor	6	PDD	Section Incharge
7	R&B	Panchayat Secretary & GRS	7	CAPD	Store keeper
8	Health	FNPIH IV	8	Health	FNPIH IV
				Agriculture	Aggr. Cultures

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.

If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. *No training imparted*

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent *No elected representatives*

b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	-	-	-	- Nil
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	26	30	Non availability of funds	Nil
Pension - Widow	68	-	-	-
Pension - Disability	35	02	Non availability of funds	Nil
PM Kissan Nidhi	-	-	-	-
Ayushman Bharat	21	-	-	Nil
PM Jeevan Jyoti Bima Yojana	01	-	-	Nil
PM Suraksha Bima Yojana	03	-	-	Nil
PM Awas Yojana - Grameen	-	17	Funds not released yet	Nil
State Marriage Assistance Scheme	24	70	Non availability of funds	Nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	276	—	—	Nil
Ladli Beti	29	03	verification in process	Nil
Swachh Bharat Mission- Individual Household Toilets	63	15	Non availability of funds	Nil
PM Ujjwala Yojana	54	100	—	Nil
Ujala	N.A			
Jandhan Account	265	Nil	—	Nil
PM Matru Vandana Yojana	—	—	—	—

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	155	Non availability of adequate potable water. DPR for new WSS in process	Nil
Electricity connection	Nil	Nil	Nil

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Reefed/Others (please specify) _____ ✓
- Status of water supply available in the Panchayat: Sufficient/Insufficient ✓
- Are there any water conservation measures in the Panchayat: Yes/No ✓
- If yes, please specify: _____
(e.g., Rainwater harvesting, Stream/Lake/Spring/Ponds/Any other (as many as needed))
- Is there any other way of water conservation measures? Yes/No ✓
- If yes, please specify: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 01
- No. of farmers who want to use drip/sprinkler irrigation: 13 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

By providing water to spot treatment of damaged spots!
off take for 3-4 km. in Khul.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 20 % ago)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 225 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
64 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
Nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures No
 - b) Delay by concerned Deptt. No
 - c) Delay by bank concerned No
 - d) Any other problem, please specify: No
- v. Suggestions for improving the process of availing loan under KCC
By imparting Through Camps the benefits of loan under KCC.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi)
 - b) Through un-organized market ✓
 - c) Any other, please specify: Through Aarties / Vendors
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
By establishing an organised market (Mandi)
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
By fixing the rates of different agricultural / Horticultural produce by the Govt. in the respective G.P.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Paddy(china)-1039 K-39	SR-04 SR-03	SR-03 & SR-04 are easy for Thrashing and have high yielding capability.
2.	Apple Red-delicious American	UHD Gala Red chip Super-organ	UHD - production per tree is more. Easy to maintain.
3.	open pollinated vegetable varieties	High Yielding vegetable varieties	Productivity is 4-5 times higher.

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	87 / 05	10 / 02
2	Dairy units	303 / Nil	Nil / Nil
3	Sheep Units	Nil	06 / Nil
4	Fish Ponds	Nil	Nil

iii. Suggestions for encouraging more households/farmers to set-up new units

- a, Vocational Training to the farmers about cattle/poultry rearing.
- b, free medicine/vaccine to the unit holders.

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. To make use of High Yielding variety seeds/crops in place of remunerative ones.
2. By establishing dairy units, sheep units and poultry units
3. By improving irrigation network in the area.
4. By using scientific methods/modern farming instruments.
5. By establishing awareness camps regarding various schemes facilitating farmers in availing loan facility.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ✓

If no, the number of people in the Panchayat yet to get Aadhaar card: 2/0

ii. Overall satisfaction ✓ level of the people about the ration shops:
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- | | |
|--|----------|
| a) Irregular opening: | Yes/No ✓ |
| b) Inadequate stock: | Yes/No ✓ |
| c) Overcharging: | Yes/No ✓ |
| d) Rude behaviour of store owner: | Yes/No ✓ |
| e) Long distance to be covered to reach the store: | Yes/No ✓ |
| f) Non-display of rates: | Yes/No ✓ |
| g) POS machine not working: | Yes/No ✓ |

h) any other: Ny

iii. Number of FIRs registered in last 3 months: Ny

a) Are people generally satisfied by response of Police to complaints: Yes/No ✓

b) Is copy of FIR given to people: Yes/No ✓

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓

d) Any suggestions: Ny

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month ✓ • More than 1 month • Never	
Social welfare	• Within 1 month ✓ • More than 1 month • Never	
Police Station	• Within 1 month ✓ • More than 1 month • Never	
PHE	• Within 1 month ✓ • More than 1 month ✓ • Never	If the request is short term or within the approved plan. If the demand/request is long term

PDD	• Within 1 month ✓ • More than 1 month ✓ • Never	If the request is short term or within the approved plan. If the demand/request is long term.
Any other	• Within 1 month • More than 1 month • Never	Nil

vi. Any specific observation or complaint regarding any particular department:

No.

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 319

iv. Number of children in the age group of 4-14 years enrolled in the schools: 319

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: _____

✓ If yes, whether the machine is functional: Yes/No

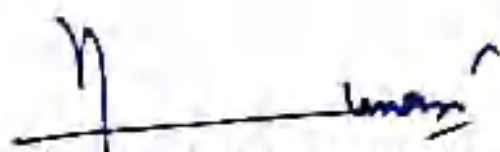
vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	up-gradation of new type PHC to sub-Health Centre and posting of adequate paramedical staff. Availability of medicine.
2.	Macadamization / Black Topping of interior roads of Halga
3.	Construction of flood protection bunds on both sides of channel from Faisalabad to upto Bagjund. ^{Est. (3200)} Est. (1600)
4.	Continuation of road from Faisalabad to Noorpur via Bagjund.
5.	Road from Bagjund to Chandrigam including a foot bridge over Chander Nallah at Badhal.
6.	Construction of concrete drain from H/c Faisalabad towards village Lalga.
7.	Construction of off-take point of Kanayan Irrigation Canal (Kamindari Khul)
II	Any major complaint brought to notice of the Visiting Officer:
	Non-availability of paramedical staff and proper accommodation for the staff. Adequate availability of medicine at the health centre.

III	Overall perception of functioning of the government:
	General public is happy with the government for organising such programmes/events, as they get the opportunity to put forward their genuine demands before the Govt. through good governance at their door steps.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	General public has expectations with the Govt. to get their general demands fulfilled through good governance and expecting prosperity of the panchayat Halga. The problems observed/faced by the public elaborated overleaf needs immediate attention and resolution.


 Signature of the visiting officer
 Name Nisar Ahmad Kar
 P.M. Chandrigam