

A) DETAILS OF REPORTING OFFICER:

- i. Name: AFAG AHMED
- ii. Designation: Dy. Secretary to Govt.
- iii. Department/place of posting: Information Technology Department.
- iv. Mobile No: 94191-49210
- v. Email id: afagmisco7@gmail.com
- vi. Home District: RAJOURI
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Takia Sharief
- ii. Local Government Directory (LGD) code of the Panchayat: 289172
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: NSSB (Nangali Sahib Sai Baba) Block
- iv. Name of Tehsil: Haveli
- v. Name of District: Poonch

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1
- ii. No. of hamlets in the Panchayat: 7 Wards
- iii. No. of households in the Panchayat: 375 Approximately
- iv. Population (approx.) of the Panchayat: 2058 Approximately.

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

S. No.	Department	Designation of the officer/official
1	Health	Medical officer of PHC
2	PDD	Jr. Engineer.
3	Animal Husbandry	Vet. Surgeon.
4	Revenue	Naib - Tehsildar
5	Agriculture	AEO.
6	ICDS / Social welfare	Supervisor / Jr. Asstt.
7	Education	Teacher
8	RDD	Secretary Panchayat Jr. Engineer.

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 has not yet established.
Computer/printer	Yes/No ✓	Yes/No ✓	Computer/printer available in BDC office.
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: Prepared

2. FUNCTIONALITY:

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

Date of last meeting held: 7.11.2019

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

Date of last meeting held: 9.2.2019

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 ✓	Panchayat Secretary	Yes/No ✓	16.25 Lakh.	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Superior ICDS	Yes/No ✓	Nil	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Superior ICDS	Yes/No ✓	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Superior MDM	Yes/No ✓	Nil	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	N/A	Yes/No ✓	N/A	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: Constituted today on 27.11.2019

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 23 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: Nil No. (0 % to total)

If no, reason thereof: As stated by the Secretary Panchayat & Sarpanch the work could be started due to some reason.

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

1) Sarpanch (✓)

2) BDO ()

3) Others (specify): _____

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: Funds necessary for purchase have not yet been transferred to the account.

Also mention if it is being purchased by someone else: _____

ICDS Department Panch.

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

If no, reason thereof: Purchases could not be made due to above quoted reason.

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

If no, reason thereof: As explained above, funds are not transferred to the account.

- 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: Funds to be Panchayat / Joint account are yet to be transferred by the Edn. Dept.

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

If no, reason thereof: As quoted above.

Also mention if it is being provided by someone else: _____

Education Department itself.

- 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 25.40 lakh

✓ No. of works approved: 27

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 337

✓ No. of man days generated: 76011

- 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 funds available in the account of own resources

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 *Yes assigned today on 27.11.2019*

xiii Major challenges being faced by the Panchayat in functioning and execution of works.

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	Supervisor attended
TSWO	Social Welfare	Yes/No	Jr. Asstt. attended
Anganwadi Supervisor	Social Welfare	✓ Yes/No	Supervisor attended
Headmaster/Principal/ZEO	School Education	✓ Yes/No	Headmistress of H.S. Bandicholim
I/c MDM	School Education	✓ Yes/No	H.S. Bandi - Chechian
BMO	Health	✓ Yes/No	M.O. of P.H.C.
Tehsildar/Naib-Tehsildar	Revenue	Yes	N.J. Retired
Patwari	Revenue	✓ Yes/No	Retired attended
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 *Take necessary timeline*

✓ 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: *Social welfare Dept needs conduct survey awareness of schemes being provided to the public*

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

If not, likely date of completion: *Before 31.12.2019* (date) *Subject to Court direction as explain by Sarpanch & Decy by Panch.*

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) *Works related to the RDD - by Feb. 25th 2020*
- (2) *" " " " P.H.C. - by March 15, 2020*
- (3) *" " " " P.D.D. - by Feb. 25th 2020*

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

If yes, amount released: Rs *Two* lakh

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

Likely date of completion: *Three months* (date) - *25th Feb. 2020*

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:

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

- | | |
|---|---|
| a) Doctors/Paramedics/other Health staff | (Yes/No) <u>✓</u> |
| b) Teachers/Ret Teachers | (Yes/No) <u>✓</u> |
| c) Anganwari Workers/Helpers | (Yes/No) <u>✓</u> |
| d) RDD staff | (Yes/No) <u>✓</u> |
| e) JEs/other engineering staff | (Yes/No) <u>✓</u> |
| f) Agriculture/Horticulture staff | (Yes/No) <u>✓</u> Horticulture Dept. presence is very little in the area. |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) <u>✓</u> Sheep Husbandry presence not encouraging. |

In case any particular department has shown improvement, please specify

Health Department, RDD, & Agriculture.

Any department whose staff is absent most of the time: Horticulture, CAPD, Co-operative Dept.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Social Welfare, Horticulture, Education, CAPD, Fisheries, ~~PSD~~, Sheep Husbandry, ICDS etc.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Nil.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
- Safe drinking water through W.S.S and at least 7 handpumps	PHE	Yes/No <u>✓</u>	Funds not utilized yet. It is not needed until after B2V1.
- 150 Electric poles and wires required	PDD	Yes/No <u>✓</u>	
- School's Infrastructure in shabby condition	Education		
- ^{not} Broken/under construction	PSD/Planning	Yes/No <u>✓</u>	
- Poor road connectivity			

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
- Lack of location Dept. and ICDS Centres in the upper lands of Panchayat	CAPD ICDS	Yes/No <u>✓</u>	Matter of neglect. Attention of the Administration.
- Scarcity of safe drinking water and supply of pipes	PHE	Yes/No <u>✓</u>	
- Supply of 150 Electric poles on urgent basis	PDD	Yes/No <u>✓</u>	
- Sanction of C.I.C	Dist Admin/ROD	No	
- Bunker was constructed or sanctioned by the govt	Dist Admin. PSD	Yes/No <u>✓</u>	
- Improvement required in the rural roads & school infrastructure.	PSD School Edu. Dept.	Yes/No <u>✓</u>	

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 Meeting for GPDP formulation will be held on 10-12-2019 as told by Secretary Komalpur

- 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 Panchayat Secretary informed were asked about and they assured that the same shall be installed immediately

- 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 ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Health	Medical Officer (P.H.C.)	1		
2	Education	Teacher	2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS	Anganwadi worker	3		
4	PHE	Supervisor	4		
5	Animal Husbandry	vet. Surgeon	5		
6	Agriculture	AEO	6		
7	Forests	Forest Guard	7		
8			8		

If no, reason thereof: Second meeting scheduled to be held on 13-12-2019

- 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: Plan meeting shall be held on 28.12.2019 for GPDP plan 2020-21

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: The books are yet to be completed

- 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: No audit done yet.

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
8 (7+1)	Poonch.	Regarding training Reg. functioning	5

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- 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

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	403	Nil	Nil	Nil
Scholarship for Minority students	4	"	"	"
Pension - Old Age	40	35	Funds issues	"
Pension - Widow	25	30	"	"
Pension - Disability	50	30	"	"
PM Kisan Nidhi	570	10	land paper issues	"
Ayushman Bharat	362	Nil	Nil	Nil
PM Jeevan Jyoti Bima Yojana	28	Nil	Nil	Nil
PM Suraksha Bima Yojana	15	"	"	"
PM Awas Yojana - Gramin	49	24	Funds not available	1
State Marriage Assistance Scheme	4	3	"	8

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
NREGA Job Card	337	10	nil
Ladli Beti	N/A	N/A	N/A
Swachh Bharat Mission- Individual Household Toilets	292	81	Geotagging Pending
PM Ujjwala Yojana	172	10	Internet Problem
Ujala	85	nil	nil
Jandhan Account	40		
PM Matru Vandana Yojana	18	Nil	4

* 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	Approximately 196 Household water connection	Departmental issues	Representations of public helped with 180 names enclosed
Electricity connection	N/A	N/A	1 Representation received.

* 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/Khule/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: Fresh water Nallah (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No ✓
If yes, please specify: Water Conservation/Harvesting Tanks/Ponds
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Construction of Khule / Irrigation Channels on Nallahs & Springs
Water harvesting Tanks / Ponds needs to be constructed

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 70 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

- i. No. of farmers without Kissan Credit Card 200 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 30 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 150 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant).

- a) Difficult processes and procedures _____
- b) Delay by concerned Deptt. _____
- ☒ c) Delay by bank concerned _____
- d) Any other problem, please specify: _____

- v. Suggestions for improving the process of availing loan under KCC

The banks may be instructed to simplify the procedure and disburse off the KCC Loans on priority.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant)

- a) Through organized market (mandi) No
- b) Through un-organized market No
- c) Any other, please specify: Farmers sell their produce randomly in the market

- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

Establishment of fruit/vegetable mandi and govt may start the market intervention scheme for perishable produce of the farmer.

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

- Establishment of fruit/vegetable Mandi
- Market Intervention Scheme (MIS) for perishable produce.

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	Amulshi, Khar, Corapes	Peach, Pear, Apricot, Resam, Walnut etc.	High Density Variety
2	Low yielding varieties of Cereals/Corn	High yielding varieties of vegetables, Cereals & Crops	

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	Nil	180
2	Dairy units	75	550
3	Sheep Units	Not available	174
4	Fish Ponds	Nil	Nil

- iii. Suggestions for encouraging more households/farmers to set-up new units
Subsidised schemes with other attractive heads like
launched besides the mass awareness of schemes already
available.

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

1. Encouraging the poultry farming and improved, high yielding dairy farming.
2. Cultivation of high yielding varieties of vegetable, cereals and food crops.
3. Introduction of high density fruit plant by the Horticulture Department as the area has huge potential.
4. Encouraging the sheep farming / goat farming.
5. Providing the suitable marketing place (markets) where the farmers can sell their produce directly.

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: 20% of population.
- ii. Overall satisfaction level of the people about the ration shops:
 Poor/Satisfactory/Good/Excellent

Major problem/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) Limited facility 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 The people residing in the upper wards have to travel long distance to get ration to solve their problem.
- iii. Number of FIRs registered in last 3 months: one
- a) Are people generally satisfied by response of Police to complaints: Yes/No ✓
 - b) Is a copy of FIR given to people: Yes/No ✓
 - c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓
 - d) Any suggestions: _____

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	

PDD	• Within 1 month ✓ • More than 1 month • Never	
Any other	• Within 1 month ✓ • More than 1 month • Never	

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

- Lack of ration depot in upper wards of Banchayat is great problem and forcing people to travel long distance for ration collection.
- Lack of safe drinking water, TDS centres and primary school

K) OTHERS: needs attention of authorities

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: 403

iv. Number of children in the age group of 4-14 years enrolled in the schools: 418

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. Providing of safe drinking water through w.s.s under in addition atleast 7 hand pumps needs to be installed.

2. 150 poles are urgently required to reduce the risk of lives of public from wire lines presently on trees.

3. Connectivity through good roads within Panchayat with necessary culverts in ward no 2 (Michelle Loharia)

4. Sanction of health centre / Allopathic dispensing for upper wards of Banchayat.

5. Construction of safety bunkers for people of Banchayat on urgent basis to save lives from shelling from across LOC.

6. Providing High density fruit plant by the horticulture department with technical support as the area has huge potential.

7. Sanction of a ration depot in upper reaches of Banchayat - wards 4 & 2 additional TDS/Anganwadi Centres opening of bank branch with ATM facility.

II. Any major complaint brought to notice of the Visiting Officer:

- Inadequate safe drinking water
- Live electric wires on trees making lives of people at risk, requires 150 electric poles for conducting transmission lines.
- Anganwadi Centre, primary schools needs strong monitoring
- Ration Depot - in upper wards required.

III	Overall perception of functioning of the government.
	There are number of Govt schemes but the main issue is of awareness among the public. The urgent need is to connect mass awareness among masses. The touring of Officers to the panchayat is almost negligible. The major problem is drinking water, good roads/Connectivity lacking in the Panchayat. ICDS Centres and Schools require strict monitoring. Food supply Dept in the upper reaches by Panchayat is
IV	Overall assessment of visit and suggestions: <i>Required</i> (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

There is no dearth of govt schemes but the implementation part is weak. There should be strong monitoring from District Administration. Touring of Officers to the area is largely required. There should be public Darbar with good frequency to make the Officials / Officers accountable. Some project are languishing which requires urgent attention. There are connectivity issues in the Panchayat which can be addressed through PMGSY and ~~scope~~ of ISO Electric Pds urgently required.

Signature of the visiting officer
Name

(AFAB AMMED)

KAS

Dy. Secretary to Govt.