

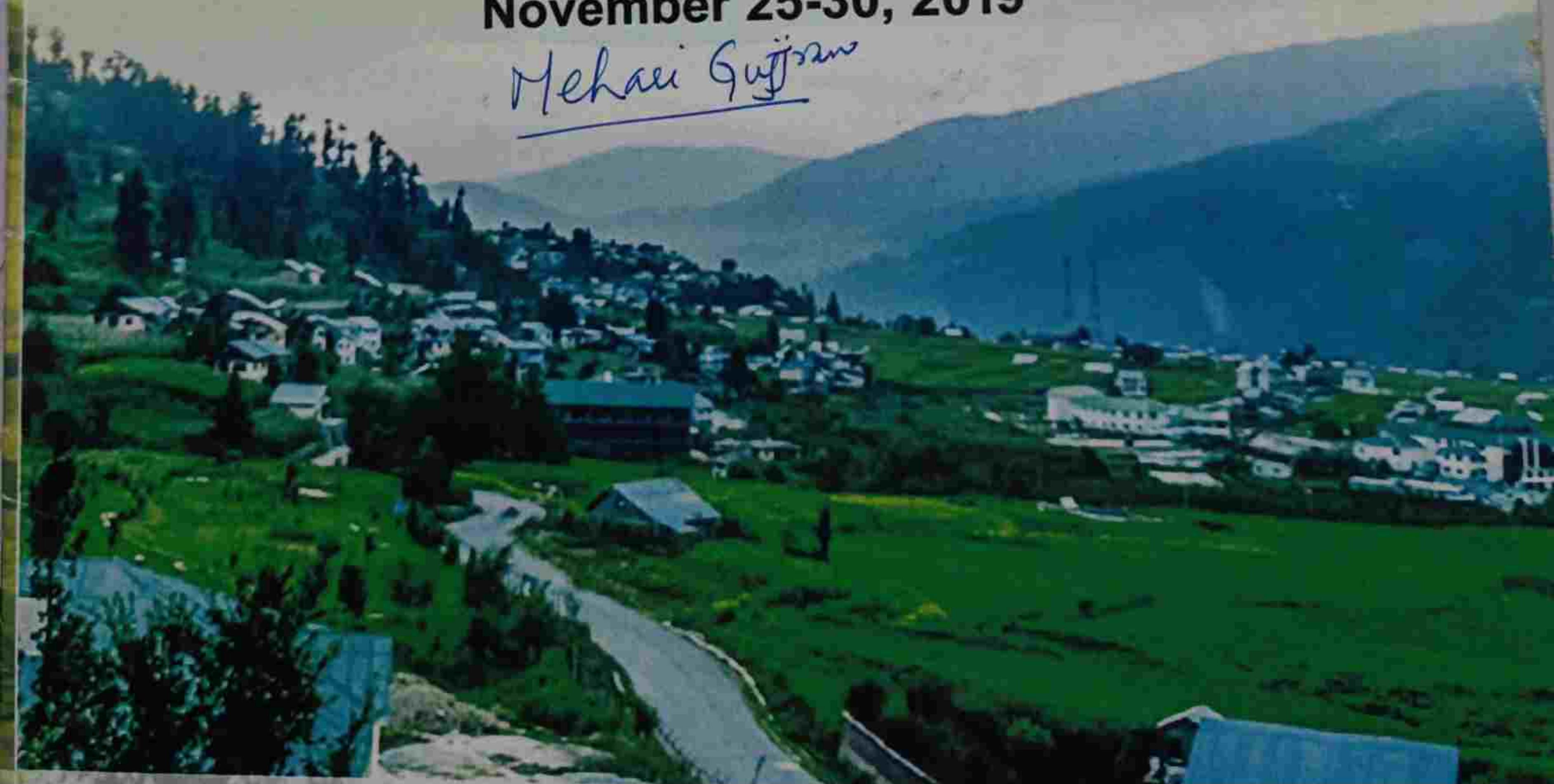


**Back to  
Village 2**  
**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**

Mehar Gup<sup>ra</sup>





(To be filled up by the Reporting Officer during the visit only to the Panchayat)

#### A) DETAILS OF REPORTING OFFICER:

1. Name: **LUKSESH MEHAR**
2. Designation: **Accounts Officer**
3. Department: **Finance**
4. Designation of posting: **Finance Rajouri Development Authority.**
5. Mobile No.: **906389203**
6. Email id: **luxeeshmehar@yahoo.com**
7. Name of District: **Rajouri**
8. Date of visit: **27-28 Nov. 2019**

#### B) LOCALISATION DETAILS OF PANCHAYAT:

1. Name of the Panchayat: **MEHARI GRIHAN.**
2. Name of Government/Department/NGO/State of the Panchayat: **Other Government Dept. Rural Development Departmently DDC**
3. Name of CD Block: **RAJOURI**
4. Name of Tehsil: **RAJOURI**
5. Name of District: **RAJOURI**

#### C) PANCHAYAT PROFILE:

1. No. of villages/clusters in the Panchayat: **02**
2. No. of villages in the Panchayat: **07**
3. No. of households in the Panchayat: **295**
4. Population (approx.) of the Panchayat: **2251**

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

S. No.	Department	Designation of the officer/official
1	Agriculture	A.E.A
2	P.D.D	Motor Reader & Livestock
3	Youth Services & Sports	Physical education Teacher (P.E.T)
4	Rural development department	G.R.S
5	P.H.E	Motor Mechanic.
6	Education	Headmaster
7	Social forestry	Meli
8	I & Ec Rajouri	Work Supervisors.

#### 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	
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: Infrastructure & Assets Register being prepared ✓

## 2. FUNCTIONALITY:

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

Date of last meeting held: 12-11-2019

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 <sup>th</sup> Finance Commission	Yes/No ✓		Yes/No ✓	<u>14.02</u>	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		Yes/No ✓		Yes/No ✓
ICDS (Honorarium)	Yes/No ✓		Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓		Yes/No ✓		Yes/No ✓
Own resources of Panchayat	Yes/No ✓		Yes/No ✓		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: Committee constituted ✓

vii. 14<sup>th</sup> 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: 05 No. (71 % to total)



d. Whether Action Plan has been approved by the DDC: Yes/No  
 If no, reason thereof: Submitted to BDO for further approval of DDC

e. Whether the works have been started: Yes/No  
 No. of works started: 02 No. (28 % to total)  
 If no, reason thereof: \_\_\_\_\_

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

- 1) Sarpanch ☒  
 2) BDO ☐  
 3) Others (specify): \_\_\_\_\_

vii. 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: No funds have been placed at the disposal of Sarpanch as on date.  
 Also mention if it is being purchased by someone else: Till date it was purchased by concerned department

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  
 If no, reason thereof: \_\_\_\_\_

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

If no, reason thereof: No such funds are being placed at the disposal of Sarpanch till date.

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: No such funds are being placed at the disposal of Sarpanch as on date.

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

If no, reason thereof: Not being purchased by the Sarpanch till date

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

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 24 lakh

✓ No. of works approved: 17

✓ No. of works started: nil

✓ No. of works completed: nil

✓ No. of Job Card holders in the Panchayat: 761

✓ No. of man days generated: nil

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 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

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	<u>Yes/No</u>	
VLW	RDD	<u>Yes/No</u>	
JE	RDD	<u>Yes/No</u>	
CDPO	Social Welfare	<u>Yes/No</u>	
TSWO	Social Welfare	<u>Yes/No</u>	
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
Ilc MDM	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	
Tehsildar/Naib-Tehsildar	Revenue	<u>ND</u>	
Patwari	Revenue	<u>Yes/No</u>	
Agriculture Extension Official	Agriculture	<u>Yes/No</u>	
Horticulture Extension Official	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
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: Forest official (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: \_\_\_\_\_

#### 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: No work inaugurated (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) Renovation of Panchayat Ghar likely to be completed End of Dec. 2019.

(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

If yes, amount released: Rs. 0.50 lakh.

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

Likely date of completion: \_\_\_\_\_ (date)



iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: No work has been taken up except one.

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
R.O.D	Reconstruction of Panchayat House	NO	Funds awarded by Govt. not started as in due
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

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

a) Doctors/Paramedics/other Health staff	(Yes/No) <input checked="" type="checkbox"/>
b) Teachers/Ret Teachers	(Yes/No) <input checked="" type="checkbox"/>
c) Anganwan Workers/Helpers	(Yes/No) <input checked="" type="checkbox"/>
d) RDD staff	(Yes/No) <input checked="" type="checkbox"/>
e) JE/other engineering staff	(Yes/No) <input checked="" type="checkbox"/>
f) Agriculture/Horticulture staff	(Yes/No) <input checked="" type="checkbox"/>
g) Animal Husbandry/Sheep Husbandry staff	(Yes/No) <input checked="" type="checkbox"/>

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

Agriculture, R.O.D and P.O.D has shown improvement.

Any department whose staff is absent most of the time: Health, Social welfare

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Social welfare, Animal Husbandry

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Agriculture Deptt organized a Camp in the Panchayat on 17 July 2019

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B2V2/PPD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Behaviour of forest official unit in Panchayat	Forest	Yes/No <input checked="" type="checkbox"/>	
Social welfare department	Social welfare	Yes/No <input checked="" type="checkbox"/>	Non-availability of deptt.
P.H.E I & F C	P.H.E I & F C	Yes/No <input checked="" type="checkbox"/>	

vii.

Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Education need of the student	Education	Yes/No <input checked="" type="checkbox"/>	No action taken
Water scarcity	P.H.E	Yes/No <input checked="" type="checkbox"/>	
Non-availability of veterinary centre	Animal Husbandry	Yes/No <input checked="" type="checkbox"/>	
Need of P.H.C. No doctor available, no medicine	Health	Yes/No <input checked="" type="checkbox"/>	
Widow Pension, old age pension, Handicap	Social welfare	Yes/No <input checked="" type="checkbox"/>	

B2V2/PPD&MD/2019

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**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 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	A.E.A	1	Agriculture	A.E.A
2	R.O.D	G.R.S	2	R.O.D	G.R.S

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Social forestry	Mali	3	Social forestry	Mali
4	P.O.D	Meter reader	4	P.O.D	Meter reader
5	P.H.E	Line man	5	P.H.E	Line man
6	Horticulture	Technician	6	Horticulture	Technician
7			7	Health	Pharmacist
8			8	Forest	Forester

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 Antyodhya Survey, 2019 are being bridged while preparing GDP 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: No issue raised by social audit committee (as reported)

## 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
08	Rajmuri	PRI	05

- 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	99	-		-
Scholarship for Minority students	nil	-		-
Pension - Old Age	25	100	Pending with dept.	-
Pension - Widow	22	30	- do -	-
Pension - Disability	07	10	- do -	-
PM Kisan Nidhi	163	20	Under process.	-
Ayushman Bharat	nil	nil	-	-
PM Jeevan Jyoti Bima Yojana	nil	nil	-	-
PM Suraksha Bima Yojana	nil	150	-	-
PM Awas Yojana - Gramin	16	90+136 = 226	Pending with dept.	-
State Marriage Assistance Scheme	03	70	- do -	-



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	650	-	-	-
Ladi Bell	-	-	-	-
Swachh Bharat Mission-Individual Household Toilets	74	152		
PM Ujjwala Yojana	42	165		
Ujda	95	-	-	-
Jamdhari Accounts	30	-	-	-
PM Matsya Vandana Yojana	nil	20	unknown	-

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

k. 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	200	no action taken by deptt.	-
Electricity connection	15	under process	-

\* 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/Plains/Kand ✓
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Rainfed
- 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) Stream & Spring (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: The river area has the potential of water conservation & canal
- Whether the Panchayat has potential for drip/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:

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_



### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 148 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 102 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 01 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures \_\_\_\_\_
  - Delay by concerned Deptt. \_\_\_\_\_
  - Delay by bank concerned \_\_\_\_\_
  - Any other problem, please specify: \_\_\_\_\_
- Suggestions for improving the process of availing loan under KCC \_\_\_\_\_

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) \_\_\_\_\_
  - Through un-organized market: ✓
  - Any other, please specify: \_\_\_\_\_
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: \_\_\_\_\_
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: \_\_\_\_\_

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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)
	Berry	Yes	
	Gauva	Yes	
	Apricot	Yes	

### 6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: ✓ Poor/Satisfactory/Good/Excellent
- 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	40
2	Dairy units	Nil	100
3	Sheep Units	nil	80
4	Fish Ponds	nil	10



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

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

1. Construction of tractor roads
2. Organisation of awareness camp regarding Agriculture schemes/Yojana's
3. Need proper irrigation
4. By providing High yielding variety seeds of crops vegetable seeds & fruit bearing trees/plants
- 5.

#### 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: 250

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 <input checked="" type="checkbox"/> |
| b) Inadequate stock:                               | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging:                                   | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner:                  | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/> |

h) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: 02

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: \_\_\_\_\_

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	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never</li> </ul>	



PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

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

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 250
- Number of children in the age group of 4-14 years enrolled in the schools: 117
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No
- 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
- 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): <u>MEHARI GUJJARATI</u>	
1.	Water supply either by way of lift system or borewell (minimum 06 borewell) in the Panchayat.
2.	02 nos. of Bridges (one motor Bridge & one foot Bridge)
3.	Road from Pangda via Khori to Javid Mohra widening & Mettaling from Brakon Bawli to Band Bangle.
4.	Community Hall / Marriage Hall in the Panchayat.
5.	Primary Health Centre with Ambulance facility.
6.	upgradation of School from primary to H.H.S. & Road from Pullulian to Sanvani.
7.	Animal / Sheep Husbandry sub-centre is required.
II. Any major complaint brought to notice of the Visiting Officer:	
scarcity of water, Road connectivity, Health & education, social welfare & forest.	



III Overall perception of functioning of the government:

Satisfactory but need Improvement in some sector like Animal / Sheep Husbandry & Social welfare department.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Problem lies with Implementation of various departmental schemes and public in general is not aware of most of the schemes. Need to make public aware of the departmental schemes like Social welfare, Animal/sheep husbandry through organising camps & Public Darbar at Panchayat level.



Signature of the visiting officer

Name **LIAQET MEHMOOD**  
**ACCOUNTS OFFICER.**