

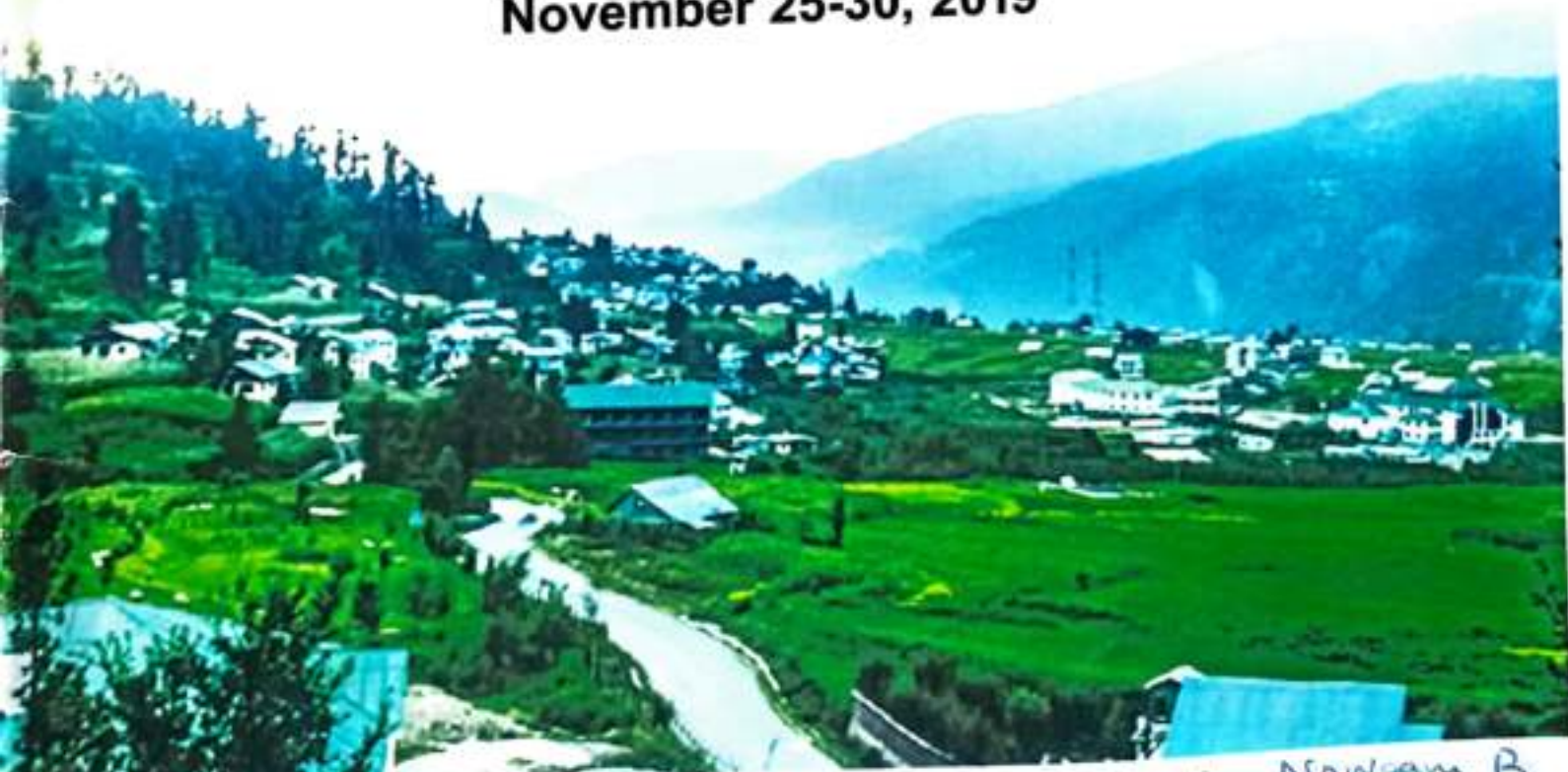


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Nowgam B

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: LATIF AHMAD
 - ii. Designation: PRIVATE- SECRETARY
 - iii. Department/place of posting: FINANCE-DEPARTMENT, (PS to FC Finance Department, Civil Secretariat, UT 7c)
 - iv. Mobile No: 9419056393
 - v. Email id: mislatifahmad2004@gmail.com
 - vi. Home District: SRINAGAR
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: NOWRAN - B
 - ii. Local Government Directory (LGD) code of the Panchayat: 242244
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: SRINAGAR
 - iv. Name of Tehsil: SRINAGAR
 - v. Name of District: SRINAGAR
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: NOWRAN - SHUNDI CHANDAL (2nd)
 - ii. No. of hamlets in the Panchayat: 09
 - iii. No. of households in the Panchayat: 287
 - iv. Population (approx.) of the Panchayat: 1837
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture Department	AEA
2	Pos	ACC/JC
3	ICDS	CSPO
4	Skull	CHO
5	R&B	Jr. Engineer
6	CARD	TSO
7	PHC	JE
8	Animal Husbandry	Veterinary Officer

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- 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 ☒
- 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	Not applicable No Panchayat 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: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 19-11-2019

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

Date of last meeting held: 19-11-2019

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 Lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	<i>[Signature]</i>	Yes/No	11 Lakhs	Yes/No
ICDS (Nutrition)	Yes/No	<i>[Signature]</i>	Yes/No	Nil	Yes/No
ICDS (Honorarium)	Yes/No	<i>[Signature]</i>	Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	Yes/No	<i>[Signature]</i>	Yes/No	0.054496 (₹5,449)	Yes/No
Own resources of Panchayat	Yes/No	<i>[Signature]</i>	Yes/No	619874	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: 4 No. (2 % 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: _____ No. (_____ % to total)

If no, reason thereof: _____

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

1) Sarpanch ()

2) BDO ()

3) Others (specify): Administrative / Panchayat Secretary

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: Non existence of Panchayat

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

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: Non-existence of Panchayat

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: Non existence of Panchayat

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

If no, reason thereof: Non existence of Panchayat

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

- 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 17.80 lakh

✓ No. of works approved: 9

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 106

✓ No. of man days generated: 14623

- 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: Due to non-availability of disbursements by the authorities we concerned Panchayat Secretary intimated in presence of Administrative that he is not able to utilise the funds available in the MGNREGS stand for utilisation of developmental works.

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	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	Request was made in phone to District ICOS
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 ✓	no
Tehsildar/Naib-Tehsildar ✓	Revenue		
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	very effective
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: ICDS, SW, Police, RDS / Gram Bank (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: Engineering wing (1 month) (specify number of days)

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

✓ Any other difficulty, give details:

Most of the schemes don't get executed at ground level mainly due to technical faults as the concerned officers/officers lack discrimination skills to match the work. Moreover, they don't realize the importance and job-reaching benefit of the schemes unless the matter is pushing.

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: Not Sanctioned (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) None of the works have been completed at ground level.

(2) /

(3) /

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

If yes, amount released: Rs 21.83 lakh.

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

Likely date of completion: upto Feb. 2020 (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:
ROD	Improvement of link road from 2.0 km to 2.5 km	no	non-execution of work is going on
ROD	Improvement of lane at Nangan B	no	- do -
ROD	Construction of drain from main road to Shalika Bhatta	no	- do -
ROD	Link road from main road to Nangan Bhatta	no	- do -
PHE	upgradation of 0.3 m/s water treatment plant at Patrasahi	no	under process

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

a) Doctors/Paramedics/other Health staff	(Yes/No)
b) Teachers/Ret Teachers	(Yes/No)
c) Anganwari Workers/Helpers	(Yes/No)
d) RDD staff	(Yes/No)
e) JEs/other engineering staff	(Yes/No)
f) Agriculture/Horticulture staff	(Yes/No)
g) Animal Husbandry/Sheep Husbandry staff	(Yes/No)

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

PDO & PHE - No departments has shown improvement as conveyed by the blocks of Nangan B in the Admin Subdiv.

Any department whose staff is absent most of the time: Revenue Dept as conveyed by blocks in the Admin Subdiv of Administrator.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Revenue Department as conveyed by the blocks in Admin Subdiv of Administrator.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: None of the departments.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Male doctor at PHC and non-availability of medicines.	Health	Yes/No ✓	Conveyed by the senior citizens of the village during B2V1.
Creation of 250KV transformer to wide clinics existing 250KV of the Athandakand	Pos	Yes/No ✓	Needs fast by the locals
upgradation of 0.3 mgd water treatment plant at Patishahi Buzar	PHE	Yes/No ✓	Needs completion on fast track basis

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drainage at Banapha Nangam B	ERA	Yes/No ✓	
Not Building for PHC with separate washrooms facilities including ambulance need of the area	Health	Yes/No ✓	
Teacher-Student ratio be maintained along with building confidence measures	Education	Yes/No ✓	
A library with relevant and books capturing current affairs be set up in the area urgently.	Libraries Dept.	Yes/No ✓	
Drug Menace - Have concern	Police	Yes/No ✓	Needs fast track to be done by youngsters.

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 (19-11-2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	SwB	Social worker	1		
2	PHC	CHO	2		

1 st Meeting Date (19-11-2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Fisheries	E. Dev. Assst.	3		
4	Agriculture	ACA	4		
5	CAPD	ISO	5		
6	Y&S	P&T	6		
7	Education	Head Master	7		
8			8		

no, reason thereof: _____

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

no, Reason thereof: _____

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

no, reason thereof: _____

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

no, reason thereof: _____

(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.
- 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. *N.A*
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent *N.A*
- 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	Nil	Nil	Nil
Scholarship for Minority students	-	-	-	26
Pension - Old Age	7	1	Non-availability of funds	6
Pension - Widow	7	-	-	Nil
Pension - Disability	4	3	Non-availability of funds	Nil
PM Kissan Nidhi	100	-	-	-
Ayushman Bharat	200	-	-	-
PM Jeevan Jyoti Bima Yojana	13	Nil	-	Nil
PM Suraksha Bima Yojana	20	Nil	-	Nil
PM Awas Yojana - Grameen	4	4	Non-availability of funds	-
State Marriage Assistance Scheme	61	1	Not attained the age of marriage.	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	106		No formal orders of submission	
Ladli Beti	20	08	-	12
Swachh Bharat Mission- Individual Household Toilets	100% (OOF)	-	-	-
PM Ujjwala Yojana	100%	Nil	Nil	Nil
Ujala	Nil	Nil	Nil	Nil
Jandhan Account	205	Nil	NA	Nil
PM Matru Vandana Yojana	18	13	Snag of Internet	-

* 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	22	Due to delay in technical sanctioning/ Construction of houses	Nil
Electricity connection	88- total 7 (Pending)	Incomplete of documents	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

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) _____ ✓
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/insufficient ✓
- iv. 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: _____ (tick as many as needed) ✓
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓

If yes, please specify: _____
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

More tubewells need to be installed in order to improve irrigation facilities.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 15-18 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: Limited supply of seeds from the department of Agriculture

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 227 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
NIL Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
05 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 for want of documents
 - d) Any other problem, please specify: Lack of coordination, between the department as a result common masses are also getting suppressed. Complaints are being made against Jk Bank in the Gram Sabha.
- v. Suggestions for improving the process of availing loan under KCC
Needs massive awareness - the SABC should come forward for better results, in coordination with the concerned department.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) X
 - b) Through un-organized market ✓
 - c) Any other, please specify: Awareness among the farmers needs to be given on priority so that their production percentage will be raised.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Adequate transport facilities be provided to the farmers for timely transportation of the surplus to the respective Mandis
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
It may be kept under proper storage / cold storage so that the surplus produce be utilized afterwards.

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)
			There is lesser potential for diversification towards high value crops, because
			non-availability of the soil is not suitable for high value crops in the area.
			Soil Conservation Department may be directed for conducting testing along with team of Scientists from SEVASTI-Kashmir.

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	24	—
2	Dairy units	NIL	Farmers not interested in dairy farming because of lack of space/required
3	Sheep Units	NIL	8
4	Fish Ponds	NIL	Awareness required, besides the area is not irrigated.

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

Assurance by the allied departments to small people especially farmers are motivated to take benefits of the schemes run by the government.

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

1. Standard yielding varieties / hybrid varieties of seeds be used in place of open pollinated seeds.
2. Mandis / Common market place be provided so that the produce is made easily available to the prospective buyers / wholesalers at cheapest possible rates.
3. Minimum prices be regulated / fixed by the authorities so that the farmers are not forced to sell their produce for cheap prices due to unhealthy competition. Some well known places from Agriculture / Students / Kashmir for visiting the Green Revolution.
4. Timely and judicious use of fertilizers to improve the quality of the produce.
5. Farmers may be provided subsidy and finance besides govt should procure the surplus produce to maintain the profitable prices.

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: _____
- 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: Quantity Can be improved

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

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

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

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

d) Any suggestions: Regular patrolling by the Police Party needs to be done in the area (near gram B) for controlling drug menace. Deep concern and frustration among the people in the Gram Sabha was induced by one and all issues can't be overlooked by any means.

iv. Public perception:

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

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒ 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"> • Within 1 month • <input checked="" type="checkbox"/> More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month • <input checked="" type="checkbox"/> More than 1 month • Never 	<u>non-availability of funds as conveyed the concerned official of the dept. Moreover, the services are not being provided up to the mark as alleged by the people in the Gram Sabha.</u>
Police Station	<ul style="list-style-type: none"> • <input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never 	<u>20 days as conveyed by SHO of the area telephonically.</u>
PHE	<ul style="list-style-type: none"> • <input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never 	<u>Needs improvement</u>

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<p>needs improvement as discussed in the Gram Sabha by locals.</p>
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<p>non-execution of drainage work at Banepur Nangun B by CEA.</p>

vi. Any specific observation or complaint regarding any particular department:
~~Have responsibility on the part of the Concern Police Station for not controlling the drug menace in the area among school going children and adults at reported by the locals especially women in the Gram Sabha.~~

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: 40 + 58
- Number of children in the age group of 4-14 years enrolled in the schools:
Total = 58 Boys = 27 and Girls = 31 (Govt. Boys Middle School)
Payan Educational Institute = 40 (Private School)
- Is there any High/Higher 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
 However, on the plea of VO insisting we concerned to avail
 ✓ If yes, details of schools: the benefit being provided by the RDD Govt. Boys Middle School Nangun, zone Sgr made a request in this behalf.
 ✓ 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):
	Drainage at Banafsa, Nargam B bridge taken by E.R.A. but 1. not executed till date as the ground.
	Khak Bayari and Sij for Abu Bakar, Manderband. 2. Colony, Chalkipora (from Main Road), Hajim Mohalla Masjid near Khak Mohalla (from Main Road) Nargam Banafsa to Govt. High School for Sij & Sij and B1.
	3. Finalisation of Job cards in favour of the genuine applicants of Nargam-B.
	4. Government Building for Panchayat Hall and Community Hall.
	5. Lack of health facilities. No or inadequate supply of life saving drugs available in PHC as reported by locals in the Gram Sabha.
	6. Less role of local officials at the helm of affairs themselves lack of awareness - the demand raised by the inhabitants.
	7. Drug menace in the area - grave concern for the govt. functionaries despite existing of Police Station in the area equipped with staff but drug addiction among the school going childrens going in broad day light much needs to be curbed to save the future of youngsters.
II	Any major complaint brought to notice of the Visiting Officer:
01	Drug menace as summarised above - the demand raised by women folk in the Gram Sabha, infant of all the presentees including govt. functionaries.
02	Raising of Veer Hambadi Bund from Hajim Mohalla to Byepass (Nargam) in order to stop the overflow of water.
03	Construction of Contort Sluice at Ringdhar - the matter discussed by the locals with J.C. of I.T.C. in the Gram Sabha.
04	SolBC - Complaints received from non-cooperation in order to bring various schemes provided by the Banks.

III Overall perception of functioning of the government:

Most of the people in the area, are unaware about various schemes launched by the departments for the welfare of the general masses mainly due to lack of coordination between I.D.S and Social Welfare Department which needs to be addressed properly. Social Security goes to the people besides ^{adequate} supply of food grains need. to be ~~awared~~ provided by the 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.)

Lack of basic facilities such as education, health, PNC, Drainage, Roads etc. Primary and Middle Schools need to be equipped with sophisticated facilities for creating digital literacy in the Nargam B. Moreover, PM Kisan Vidhi forms have been submitted to DC (NR) office for approval, separately no further action has been taken within today.



28/11/19

Signature of the visiting officer

Name LATIF AHMAD