



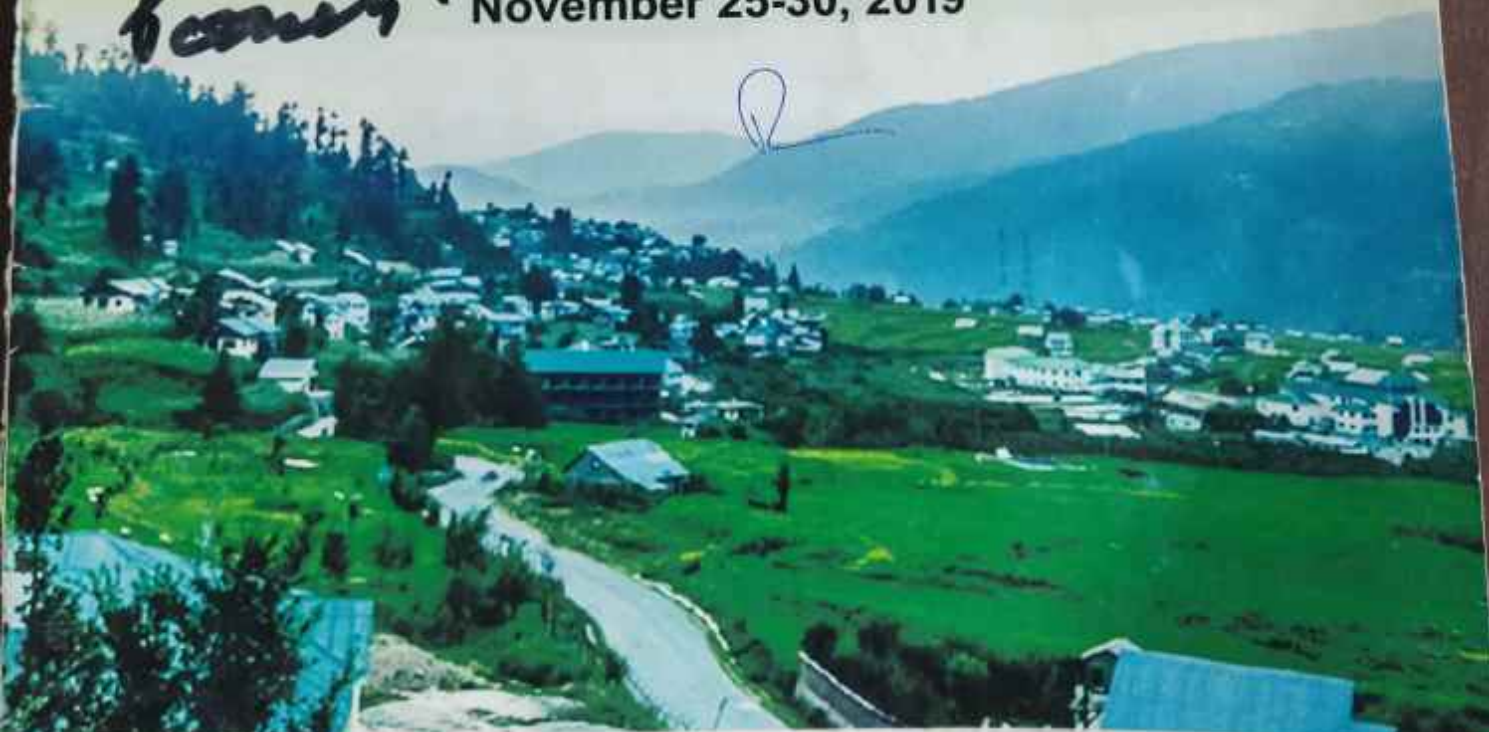
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

*Khenates
Dehars
Branch*



Government of Jammu & Kashmir

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: MICHAEL RAYAN K HAN
- II. Designation: LECTURER
- III. Department/Place of posting: Education/ Govt. High School (Gult) Neralu
- IV. Mobile No: 9797448370 9633883703
- V. Email id: michaelkhanhankh@bmail.com
- VI. Home District: Poonch
- VII. Dates of visit: 25/02/2019/29/03/ November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- I. Name of the Panchayat: Dalima Khandhar
- II. Local Government Directory (LGD) code of the Panchayat: 7496
(To be sourced from Rural Development Department by DC)
- III. Name of CD Block: Poonch
- IV. Name of Tehsil: Hawal
- V. Name of District: Poonch

C) PANCHAYAT PROFILE:

- I. No. of revenue villages in the Panchayat: 160/165
- II. No. of hamlets in the Panchayat: 11
- III. No. of households in the Panchayat: 995
- IV. Population (approx.) of the Panchayat: 3903

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

S. No.	Department	Designation of the officer/official
1	<u>BDD</u>	<u>CPWS</u>
2	<u>Animal Husbandary</u>	
3	<u>Health</u>	
4	<u>Agriculture</u>	
5		
6		
7		
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- I. Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction Not founded over the
- 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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printers	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: 11-11-2019

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

Date of last meeting held: 30-10-2019

iii. Whether the Karmati 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 signature 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 ✓	Sarpanch	Yes/No ✓	29.73 Cr	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Sarpanch ICDS	Yes/No ✓	N/A	Yes/No ✓
ICDS (Homestead)	Yes/No ✓	Do-	Yes/No ✓	N/A	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Do- N/A	Yes/No ✓	N/A	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	N/A	Yes/No ✓	N/A	Yes/No ✓
Any other Scheme, If yes, indicate name	N/A -	N/A -	N/A -	N/A -	N/A -

(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/Partially

c. No. of works for which estimates have been prepared: 12 No. (33 % 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: 02 No. (8 % to total)

If no, reason thereof: Estimated not prepared and funds also not allocated

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 not allocated for

Also mention if it is being purchased by someone else: at Xawal

Education level

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

If no, reason thereof: Funds not allocated for

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

If no, reason thereof: Funds are not available

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)

14

B2V2/PD&MD/2019

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 not allocated for

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

If no, reason thereof: Funds are not allocated for

Also mention if it is being provided by someone else: Education department is providing

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 90 thousand

✓ No. of works approved: 41

✓ No. of works started: 02

✓ No. of works completed: 01

✓ No. of Job Card holders in the Panchayat: 312

✓ No. of man days generated: 2692

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 action plan is prepared

B2V2/PD&MD/2019

- 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	
CDO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Angamdi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
IC MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Nab-Tehsildar	Revenue	Yes/No	
Patwar	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. JE RDD, TSO Panchayat (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. More than 30 days (specify number of days)

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

✓ Any other difficulty, give details. Estimate is not prepared in time by BDO/Engineer

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: upto 31 March 2020 (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) No list of such

(2) No list of such

(3) No list of such

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

If yes, amount released: Rs. 02 lakh. which has been released for

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

Likely date of completion: 31/03/2020 (date)

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

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

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- 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:

PO, PHE, Food and Supply Dept.

Any department whose staff is absent most of the time PHE, RDD,

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Fisheries, Panchayat Animal Husbandry, Social Forestry

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: Agriculture dept (once)

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Kund, Canal	Water Dept	Yes/No	The department has not made repair of Kund Canal before.
Indella Gullion, mission W/N 008	Horticulture	Yes/No	Plantation of Pear and mandarin
Balla W/N 0	Forest	Yes/No	Forest dept has not allowed felling of land

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Water tapping - underground old lines, leakage	PHE	Yes/No	
Storage of fish men and transport	POD	Yes/No	
Lake, Panchayat Pond at Kury Ghat adjacent to land	Water Dept	Yes/No	
Unit 9 Sheep and loan funding animal	Sheep and Animal Husbandry	Yes/No	
Underground water in forest and irrigation lands	Forest and water Dept	Yes/No	

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: Not will be ascertained for planning

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 (01/01/2019)		2 nd Meeting Date (17/4/2019)	
S. No.	Department Designation	S. No.	Department Designation
1	Agribusiness AEC Technical Secy's Field Officer	1	Education and HR deputy Technical Officer
2	—	2	—

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	—	—	3	—	—
4	—	—	4	—	—
5	—	—	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof: Other depts not those interest.

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: _____

(VLU to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Aayudhya 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 Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ☒ Yes
- ii. If no, reason thereof: *No social audit is being conducted by the Panchayat.*
- iii. Is the Social Audit Committee formed in BZV1 conducting social audit: Yes/No ☒ Yes
- iv. Whether the issues raised during the audit are being addressed 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
12	Pink Bungalow, Panchayat	about all schemes of BZV and its implementation	05 days for Panchayat members

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent _____
- iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No ☒ Yes
- 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 ☒ Yes
- 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	300	Nil	Nil	Nil
Scholarship for Minority students	09	-	-	-
Pension - Old Age	250	80	Nil	Nil
Pension - Widow	10	82	Nil	Nil
Pension - Disability	22	24	Nil	Nil
PM Kisan Nidhi	50	154	Nil	Nil
Ayushman Bharat	15	Benefit all those	Nil	Nil
PM Jeevan Jyoti Bima Yojana	Nil	Nil	Nil	Nil
PM Suraksha Bima Yojana	Nil	Nil	Nil	Nil
PM Awas Yojana - Gramin	Nil	Nil	Nil	Nil
State Marriage Assistance Scheme	Nil	Nil	Nil	Nil

Schemes were not covered in Public

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	512	25	Not pendency	10
Latit Bell	Nu	Nu	Nu	Nu
Swachh Bharat Mission- Individual Household Toilets	90	240	Not pendency	42
PMA Ujjwala Yojana	260	132	Nu in closed	30
Ujala	130	300	Scheme closed	-
Jamshin Account	15	160	Not sanctioned	-
PMA Matsya Vandana Yojana	610	70	Nu	Nu

* 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	78	Highly alien, small and inadequate	70/No
Electricity connection	31	No fund alien on top bills.	34

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

II DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Serchilly/Hilly/Plain/Barnd
- Major sources of irrigation: Canal/Tube Wells/ponds/Spring/Water harvesting/Tank/Ranited/Other (please specify):
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Deficient
- Are there any un-tapped irrigation sources in the Panchayat? Yes/No
 ✓ If yes, please specify: Canal/Ground Water/Spring/Well/Spring/Ponds/Any other water body: Lower Ponds etc. (tick as many as needed)
Barnd/Springs
- Is there any area which can be developed by way of water conservation measures for irrigation purposes? Yes/No
 If yes, please specify: Barnd, Lower Ponds, etc.
- Whether the Panchayat has potential for drip/sprinkler irrigation? Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 50
- No. of farmers who intend to use drip/sprinkler irrigation: 55 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Canals, kaly, preservation of natural sources in harvesting tanks, ponds, etc.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 30 %age)
- Are adequate HYV seeds available to the farmers? Yes/No
- If no, reasons thereof: Since are kept at Dist seed quarter

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 28 (N/A)
- No. of farmers who have availed loan facility through KCC during 2019
45 Nos.
- No. of farmers who applied for KCC loan but not provided so far
325 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures Yes
 - Delay by concerned Deptt. Yes
 - Delay by bank concerned Yes
 - Any other problem, please specify: Commission in bank of Bickery
- Suggestions for improving the process of availing loan under KCC
On the recommendation of Panchayat Sahitya

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) Yes
 - Through un-organized market No
 - Any other, please specify: Cold Storey
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?
Accessed in cold stores
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Herbiculture and agriculture market at Panchayat level

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)

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	<u>Nil</u>	<u>200</u>
2	Dairy units	<u>Nil</u>	<u>100</u>
3	Sheep Units	<u>Nil</u>	<u>70</u>
4	Fish Ponds	<u>Nil</u>	<u>70</u>

- iii. Suggestions for encouraging more households/farmers to set up new units, awareness camps at road side
about all schemes.
7. List 5 suggestions in order of priority which can help in increasing income of farmer/rural households:

1. Establishment of high breed varieties
2. Providing loan facility on easy ways.
3. Mass publicity of farm input materials
4. Connectivity and awareness of financial dept.
5. Awareness Campaign by all department to beneficiaries.

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

- ii) any other: _____
- iii. Number of FIRs registered in last 3 months: NO
- 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	✓ 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	

III. Suggestions for encouraging more households/farmers to set up new units
business camps at road side
about all seasons

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

1. Establishment of high bract varieties
2. Providing loan facility on easy terms
3. Mass publicity of farmers' markets
4. Connectivity and awareness of tourism dept.
5. Agrarous Camping by all department & beneficiaries.

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:

III. Number of FIRs registered in last 3 months: NO

- 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	✓ 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 wastewater efflu.	• Within 1 month • More than 1 month • Never	

v. Any specific observation or complaint, regarding any particular department -
The PDD, incinerator and food control
PDD

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: 290

iv. Number of children in the age group of 4-14 years enrolled in the schools: 156

v. Is there any High/Highest 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: Ne

✓ 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	<u>Poor</u>
2	<u>Motor Bridge from highway to village route</u>
3	<u>Foot bridge to bridge to village to village</u>
4	<u>Completion of road by PDD from the bus to the station</u>
5	<u>god in village, water, road, PDD along with water</u>
6	<u>Link road from village to Chavay</u>
7	<u>Link road from village to village</u>
8	<u>Water supply from village to village</u>
9	<u>Water supply from village to village</u>
10	<u>Water supply from village to village</u>
11	<u>Water supply from village to village</u>
12	<u>Water supply from village to village</u>
13	<u>Water supply from village to village</u>
14	<u>Water supply from village to village</u>
15	<u>Water supply from village to village</u>
16	<u>Water supply from village to village</u>
17	<u>Water supply from village to village</u>
18	<u>Water supply from village to village</u>
19	<u>Water supply from village to village</u>
20	<u>Water supply from village to village</u>
21	<u>Water supply from village to village</u>
22	<u>Water supply from village to village</u>
23	<u>Water supply from village to village</u>
24	<u>Water supply from village to village</u>
25	<u>Water supply from village to village</u>
26	<u>Water supply from village to village</u>
27	<u>Water supply from village to village</u>
28	<u>Water supply from village to village</u>
29	<u>Water supply from village to village</u>
30	<u>Water supply from village to village</u>
31	<u>Water supply from village to village</u>
32	<u>Water supply from village to village</u>
33	<u>Water supply from village to village</u>
34	<u>Water supply from village to village</u>
35	<u>Water supply from village to village</u>
36	<u>Water supply from village to village</u>
37	<u>Water supply from village to village</u>
38	<u>Water supply from village to village</u>
39	<u>Water supply from village to village</u>
40	<u>Water supply from village to village</u>
41	<u>Water supply from village to village</u>
42	<u>Water supply from village to village</u>
43	<u>Water supply from village to village</u>
44	<u>Water supply from village to village</u>
45	<u>Water supply from village to village</u>
46	<u>Water supply from village to village</u>
47	<u>Water supply from village to village</u>
48	<u>Water supply from village to village</u>
49	<u>Water supply from village to village</u>
50	<u>Water supply from village to village</u>
51	<u>Water supply from village to village</u>
52	<u>Water supply from village to village</u>
53	<u>Water supply from village to village</u>
54	<u>Water supply from village to village</u>
55	<u>Water supply from village to village</u>
56	<u>Water supply from village to village</u>
57	<u>Water supply from village to village</u>
58	<u>Water supply from village to village</u>
59	<u>Water supply from village to village</u>
60	<u>Water supply from village to village</u>
61	<u>Water supply from village to village</u>
62	<u>Water supply from village to village</u>
63	<u>Water supply from village to village</u>
64	<u>Water supply from village to village</u>
65	<u>Water supply from village to village</u>
66	<u>Water supply from village to village</u>
67	<u>Water supply from village to village</u>
68	<u>Water supply from village to village</u>
69	<u>Water supply from village to village</u>
70	<u>Water supply from village to village</u>
71	<u>Water supply from village to village</u>
72	<u>Water supply from village to village</u>
73	<u>Water supply from village to village</u>
74	<u>Water supply from village to village</u>
75	<u>Water supply from village to village</u>
76	<u>Water supply from village to village</u>
77	<u>Water supply from village to village</u>
78	<u>Water supply from village to village</u>
79	<u>Water supply from village to village</u>
80	<u>Water supply from village to village</u>
81	<u>Water supply from village to village</u>
82	<u>Water supply from village to village</u>
83	<u>Water supply from village to village</u>
84	<u>Water supply from village to village</u>
85	<u>Water supply from village to village</u>
86	<u>Water supply from village to village</u>
87	<u>Water supply from village to village</u>
88	<u>Water supply from village to village</u>
89	<u>Water supply from village to village</u>
90	<u>Water supply from village to village</u>
91	<u>Water supply from village to village</u>
92	<u>Water supply from village to village</u>
93	<u>Water supply from village to village</u>
94	<u>Water supply from village to village</u>
95	<u>Water supply from village to village</u>
96	<u>Water supply from village to village</u>
97	<u>Water supply from village to village</u>
98	<u>Water supply from village to village</u>
99	<u>Water supply from village to village</u>
100	<u>Water supply from village to village</u>

III Overall perception of functioning of the government:

Whole public of Panchayat are not satisfied with the mechanism of Govt. wants to bycot but lastly convinced. They demanded for allotment of funds and implementation of plans already discussed. No development was made in the Panchayat after Panchayat election. Only meeting and promise are made. Inspection sector is weak. Bureaucracy in spite of Commission has gone high, No work is done without Commission.

IV Overall assessment of visit and suggestions:

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

1. Water sources are available at the base of Panchayat. Dams on highway Borewell, lift schemes can reduce the difficulty of drinking water.
2. Electricity system can be made success by repairment and installation of meters at every house hold.
3. Thousand Kanals area has become infertile. If canal, khal be repaired, the income of farmers can be made double. Irrigation.
4. Two big natural resources of water are in Panchayat. No No and Chikankhali of reservoirs be made, difficulty of water can be redressed.
5. Fruit plants like Pomegranate, walnut, apples, Plumps can be raised in the Panchayat, land of Panchayat is fertile.

Signature of the visiting officer

Name

Thanks.


 Mohd. Raza Khan
 Lect English Govt. H.S. (Girls)
 Merdhan
 PNO 977448370
 9622503703