

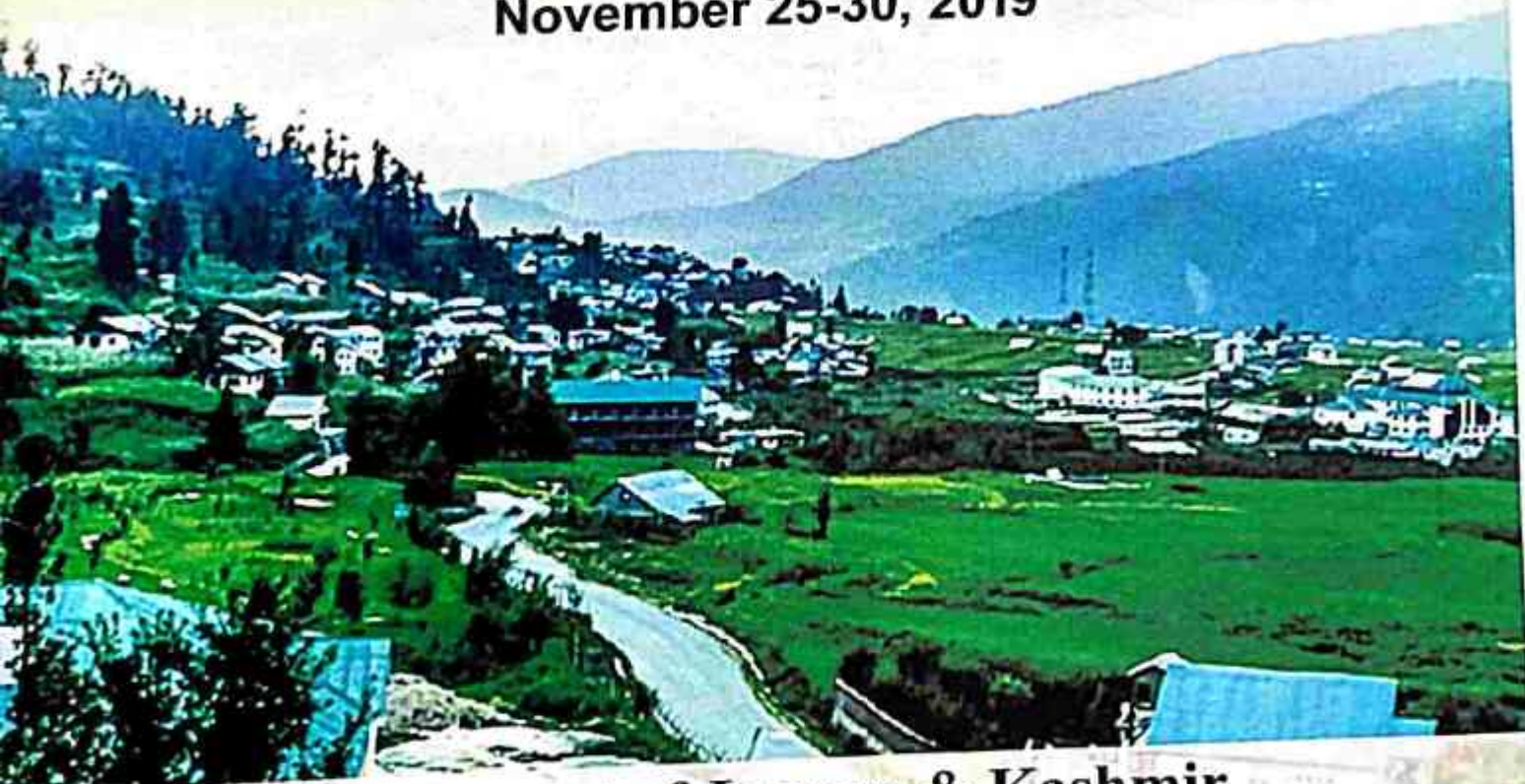


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



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: Rajesh Verma
- ii. Designation: Subject Matter Specialist- (Sub-Div. level)
- iii. Department/place of posting: Agriculture / Sub-Div. Dharmari
- iv. Mobile No: 9419190930
- v. Email id: verrajesh68@gmail.com
- vi. Home District: D Jammu
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 25th + 26th Nov. 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: JUDDA - A
- ii. Local Government Directory (LGD) code of the Panchayat: 1417001007001
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: ARNAS
- iv. Name of Tehsil: ARNAS
- v. Name of District: REASI

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1 (one)
- ii. No. of hamlets in the Panchayat: 9
- iii. No. of households in the Panchayat: ~~543~~ 543
- iv. Population (approx.) of the Panchayat: 2676

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agri. Extension Assistant
2	PHE	Frontline worker
3	Rural Dev. Deptt.	GRS
4	PDD	Lineman
5	Forestry	Guard
6	PDS	Sales Man
7	Horticulture	Frontline worker
8	Health	Dr. Dilawar Khan M.O. (ISM)

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 N.A

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: Assets register not available at Panchayat level

2. FUNCTIONALITY:

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

Date of last meeting held: 15-11-2019

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

Date of last meeting held: 21-11-2019

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 lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Panchayat Secretary	Yes/No	13.31	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	ICDS Supervisors	Yes/No	1	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: _____

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: 10 No. 450 % 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: 10 No. (100 % 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): _____

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: still supply is at department level

Also mention if it is being purchased by someone else: + AWW purchasing of their own

Yes by AWW as per old routine.

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: _____

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: Purchase is being done at level of institutions & no handing over to pgs.

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

If no, reason thereof: still is done at Institution level.

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

By The Dept. of Education

- 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 35 lakh

✓ No. of works approved: 27 ^{SoS} + 12 ^{New} = 39

✓ No. of works started: 04 (for the year 2019-20)

✓ No of works completed: 24

✓ No of Job Card holders in the Panchayat: 331

✓ No. of man days generated: 5385

- 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 such resources are there

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	
TSWO	Social Welfare	Yes /No	
Anganwadi Supervisor	Social Welfare	Yes/ No	
Headmaster/Principal/ZEO	School Education	Yes /No	
I/c MDM	School Education	Yes /No	
BMO	Health	Yes/ No	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes /No	
Agriculture Extension Official	Agriculture	Yes /No	
Horticulture Extension Official	Horticulture	Yes /No	
Village functionaries		Yes /No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works. Identification of beneficiaries and any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: Kdng Wadkar / P.W. Supervisor (ICDS)
(Has) (Is) (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:

Lack of awareness about schemes/programmes

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: _____ (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) Kanthan-Sawala Koli Road upto Judda by March 2020

(2) Judd Gali to lower Judda Road by March-2020

(3) Dandli-Judda ^{water} lift Scheme by next year.

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

If yes, amount released: Rs 7.0 lakh.

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

Likely date of completion: March 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:
RDD	Judda Gali to Lower Judda Road	NO	Sanctioned but survey is yet to be taken up
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

- 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:

Any department whose staff is absent most of the time: Sheep Husbandry

Any department whose officers/officials has not visited the Panchayat even once since B2V1: _____

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Road connectivity delayed work of roads slow	PMGSY	Yes/No ✓	During interaction with general public
Drinking water supply Scheme Daudli-Judde slow pace of work	PHE	Yes/No ✓	- do -
⑨ Lack of any Sub-Centre	Health	Yes/No ✓	- do -

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Irregular supply of drinking water & no replacement of old pipes	PHE	Yes/No ✓	During interaction with general public & PAM members
Irregular electric supply wires filled on trees No supply of poles wires are old	PDD	Yes/No ✓	- do -
All school buildings & staff strength status mentioned during B2V1 still not improved.	Education	Yes/No ✓	- do -
No benefit of Schemes of Health Dept. due to ignorance of ASHA workers	Health	Yes/No ✓	- do -
Post office of area not working due to retirement of fulltime staff.	Dept. of Posts	Yes/No ✓	- do -

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: No internet connectivity

- 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 (15-11-2019)			2 nd Meeting Date (21-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	AEA	1	RDD	GRS
2	Education	Teachers	2	Agriculture	AEA

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	GRS	3	Education	Teachers
4			4		
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

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

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

If no, reason thereof: Lack of Awareness

- 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 social audit has been done by the St. committee

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
Sarpanch	1 Khidmat Centre Reari Conference Hall Reari	→ Related to DBT → Regarding GPDP	10 days 3 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.

- 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	34	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	22	22	At Deptt. level.	—
Pension - Widow	3	3	— do —	—
Pension - Disability	2	2	— do —	—
PM Kissan Nidhi	180	42	Payment awaited	—
Ayushman Bharat	20	20	At level of Deptt.	—
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	62	24	Payments awaited	—
State Marriage Assistance Scheme	1	1	Payment awaited	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	331	30	Due to new ration cards.	
Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	-	-	-	-
PM Ujjwala Yojana	275	-	-	-
Ujala	-	-	-	-
Jandhan Account	500	-	-	-
PM Matru Vandana Yojana	-	-	-	-

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

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

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	48	At Deptt. level	List enclosed
Electricity connection	11	- do -	List enclosed.

- * 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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/~~Hilly~~/Plain/~~Kandi~~
- Major sources of irrigation: Canal/~~Khuls~~/Tube well/~~Ponds~~/Springs/~~Water harvesting Tanks~~/~~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: _____ (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: _____
- 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:
There are insufficient sources of water to even drinking water is not available to the people.

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: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 526 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
17 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
— 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
More Than 70% Employees in Govt. & as such not interested in KCC
Making the banks more farmer friendly
& easily accessible.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi)
 - b) Through un-organized market ✓
 - c) Any other, please specify:
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;
There is sustenance farming & marketing is not in question.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
only maize produce is surplus which can be
procured by FCI through procurement centres
for providing MSP fixed by Govt.

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.	Rajmash	Great Potential	To be sold in organised market.
2.	Onion	Good quality seeds need to be provided.	Not getting good sale rates
3.	Walnut	Marketing facility.	Int: dept. to provide good market.

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	150	80
2	Dairy units	380	50
3	Sheep Units	20	20.
4	Fish Ponds	—	—

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

Awareness of schemes + provision of easy loan facility to the farmers.

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

1. Diversification of Agriculture especially in Apiculture, Mushroom Cultivation, Poultry, dairying, Sheep husbandary etc.
2. Mechanisation such as power tillers, Harrows, reapers, chaff-cutters will decrease labour + time.
3. Providing good market for sale of agri. + Hort. produce directly to the farmers by eliminating role of middlemen.
4. Awareness generation for schemes of Govt. + making the farmers to avail the benefits of all schemes.
5. Organisation of farmers into FPO (Farmer Producer Organisation) for improvement in agri. + easy accessibility to loan facility.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: _____

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: 4

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: Infrastructural facilities be provided to the security personnel of Armed police in the camp established at Tudda.

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	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

PDD	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never	
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never	

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

Electric & PHE departments have delayed processing which needs to be improved.

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: —

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

327

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: Govt. Hr. Sec. School, Judda

✓ 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):
	<p>* <u>Kantham - Sawalakoti Road via Tudda</u></p> <p>1. work in progress but issue of land compensation still pending by Revenue Dept. at 0-1 Km — It will be dream come true for Tudda people.</p> <p>2. <u>Link Road from Tudd Gali to Lower Tudda</u> Funds sanctioned = 7.0 Lakhs But Survey is still awaited leading to delayed work.</p> <p>3. <u>Dandli - Tudda Water lift Scheme</u> Tendering work in progress but work still awaited This scheme will solve the problem of drinking water of Tudda</p> <p>4. <u>Electricity Problem</u>: Electric wires on trees due to non-supply of poles. Electric wires are damaged. Supply is irregular. No bills are given to people in time. One hamlet Jamlan of 15 households is still lacking electric supply for want of 24 poles.</p> <p>5. <u>Health</u>: Great need of Sub-Centre in area to meet the emergencies + care of pregnant women + children, implementation of Health schemes effectively. ASHA workers are lacking knowledge of schemes.</p> <p>6. <u>Education</u>: work on building of Hr. Sec. School Tudda delayed. No building for laboratory + library. No building of P/S Chirala. Dilapidated condition of building of GMS Tudda. All these works need to be taken up in priority. Strength of staff in schools is very less. * Unlabeled funds may be given back in HSS.</p> <p>7. The working of post office stopped due to retirement of the employees leading to problem of deposits + communication.</p>
II	Any major complaint brought to notice of the Visiting Officer:
	<ul style="list-style-type: none"> - Irregular electric supply + wires on trees. No poles - Govt. Primary School Chirala without building classes on the open. School runs in Kitchen shed. - Jamlan Hamlet without electricity. - No Health Sub-Centre - Books not provided to students in time - No Khidmat Centre available in Pgt.

III Overall perception of functioning of the government:

Lack of road connectivity is affecting the working of all the departments in Panchayat. Staff strength is very less. Lack of awareness about govt. schemes is hindering the progress of pgt. The infrastructure of schools is not as per requirement + healthcare, drinking water + electricity supply issues are ~~prev~~ there - need redressal.

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 Road connectivity is hampering dev. of Pgt.
- Lack of Awareness of Govt. schemes + their benefits
- Lack of basic amenities like drinking water + electric supply - need improvement
- Lack of required infrastructure + staff strength in schools - need priority
- Health care facilities are lacking + schemes are not accessible to public.
- SHCs are working but no formal income generating activity provided by Hm. gvt.
- Social welfare deptt. delivery system needs to be improved.

Signature of the visiting officer

Name Rajesh Verma

SMS(SDL)