

## 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:

- Name: Er. F.R. BHAGAT
- Designation: Asstt. Ex-Engineer (Civil)
- Department/place of posting: Irrigation & F.C. Deptt./Irrigation Division No. 1st Jammu.
- Mobile No: 9469574460
- Email id: frbhagat.0361@gmail.com.
- Home District: JAMMU
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: CHAK JAGTU
- Local Government Directory (LGD) code of the Panchayat: 240540  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: BISHNAH
- Name of Tehsil: BISHNAH
- Name of District: JAMMU

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 403
- Population (approx.) of the Panchayat: 1800

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

S. No.	Department	Designation of the officer/official
1	<u>Agriculture</u>	<u>AEA</u>
2	<u>Flood Control Deptt.</u>	<u>Junior Engineer.</u>
3	<u>Fisheries</u>	<u>Deputy - Inspector.</u>
4	<u>R.D.D</u>	<u>J.E</u>
5	<u>PDD</u>	<u>JE</u>
6	<u>Irrigation &amp; F.C. Deptt.</u>	<u>JE</u>
7	<u>Health (ICD)</u>	<u>JE Supervisor</u>
8		

### 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	
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: 8-11-2019

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

Date of last meeting held: 8-11-2019

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 <sup>th</sup> Finance Commission	Yes/No ✓		Yes/No ✓	64037/-	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 already in place.

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: 3 No. (25 % 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: 3 (Three) No. (25 % 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): \_\_\_\_\_

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: Stock Purchased Previously is available

Also mention if it is being purchased by someone else: \_\_\_\_\_

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-availability of funds

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: \_\_\_\_\_

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

If no, reason thereof: \_\_\_\_\_

Also mention if it is being provided by someone else: \_\_\_\_\_

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 12.60 lakh

✓ No. of works approved: 08

✓ No. of works started: 06

✓ No of works completed: 04

✓ No of Job Card holders in the Panchayat: 165

✓ No. of man days generated: 1216

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 Generated



- 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: Non-availability of Adequate funds.

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	<input checked="" type="checkbox"/> Yes/No	
VLW	RDD	<input checked="" type="checkbox"/> Yes/No	
JE	RDD	<input checked="" type="checkbox"/> Yes/No	
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
TSWO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Headmaster/Principal/ZEO	School Education	<input checked="" type="checkbox"/> Yes/No	
I/c MDM	School Education	<input checked="" type="checkbox"/> Yes/No	
BMO	Health	<input checked="" type="checkbox"/> Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	<input checked="" type="checkbox"/> Yes/No	
Patwari	Revenue	<input checked="" type="checkbox"/> Yes/No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes/No	
Horticulture Extension Official	Horticulture	<input checked="" type="checkbox"/> Yes/No	
Village functionaries		<input checked="" type="checkbox"/> Yes/No	
Any other			

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

☒ Non co-operation by officials: ☒ Yes/No

If yes, who: \_\_\_\_\_ (specify)

☒ Non disclosure of funds available/schemes by officials: ☒ Yes/No

☒ Delay in preparation of estimates/technical sanctions by engineering staff: ☒ Yes/No

☒ 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: 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) \_\_\_\_\_  
(2) \_\_\_\_\_  
(3) \_\_\_\_\_

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

If yes, amount released: Rs 7.66 lakh.

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

Likely date of completion: 31 March, 2020 (date)

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

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

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

- |   |  |
|---|--|
| a) Doctors/Paramedics/other Health staff  | (Yes/No) <input checked="" type="checkbox"/> |
| b) Teachers/ReT Teachers                  | (Yes/No) <input checked="" type="checkbox"/> |
| c) Anganwari Workers/Helpers              | (Yes/No) <input checked="" type="checkbox"/> |
| d) RDD staff                              | (Yes/No) <input checked="" type="checkbox"/> |
| e) JEs/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:

RDD & Education Agriculture

Any department whose staff is absent most of the time: PHE / Revenue

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

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

- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water supply	PHE	Yes/No <input checked="" type="checkbox"/>	
Road Connectivity	PWD	Yes/No <input checked="" type="checkbox"/>	
Irrigation Supply	Irrigation & F.C. Dept.	Yes/No <input checked="" type="checkbox"/>	

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Health Centre	Health	Yes/No <input checked="" type="checkbox"/>	
Drinking water supply	PHE	Yes/No <input checked="" type="checkbox"/>	
Irrigation Supply to farmers	Irrigation & F.C. Dept.	Yes/No <input checked="" type="checkbox"/>	
Veterinary Centre	Animal Husbandry	Yes/No <input checked="" type="checkbox"/>	
Road to play field		Yes/No <input checked="" type="checkbox"/>	

# **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: To be finalised in the final meeting to be held on 28-11-2019

- 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: Yet to be finalized.

- 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 (2-10-2019)			2 <sup>nd</sup> Meeting Date (8-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	AEA	1	Agriculture	AEA
2	Fisheries	Deputy Inspector	2	Fisheries	Dy-Inspector

1 <sup>st</sup> Meeting Date (2-10-2019)			2 <sup>nd</sup> Meeting Date (8-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health (ICDS)	Supervisor	3	Health (ICDS)	Supervisor
4	PDD	Meter reader	4	PDD	Meter Reader
5	RDD	Secy Panchayat JE	5	RDD	Secretary Panchayat JE
6	J&K Bank Salehar	Branch Manager	6	J&K Bank Salehar	Branch Manager
7	Co-operative Deptt.	—	7	Co-operative	—
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: To be finalized in the final meeting to be held on January 7, 2020

- 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 GDPD plan for 2020-21: Yes/No. ☒
- If no, reason thereof: *To be finalized in the final meeting to be held in the month of January, 2020.*

## 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
08	JAMMU & BISHNAH	functioning and working of Panchayats	10 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	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	29	15	Non-availability of funds	—
Pension - Widow	11	7	- do -	—
Pension - Disability	9	2	- do -	—
PM Kissan Nidhi	08	—	—	—
Ayushman Bharat	01	98	Non-Availability of Net Service	—
PM Jeevan Jyoti Bima Yojana	233 NIL	—	—	—
PM Suraksha Bima Yojana	436 NIL	—	—	—
PM Awas Yojana - Grameen	NIL	38	Panchayat not registered for AWAAS+	—
State Marriage Assistance Scheme	—	—	—	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	165	—	—	—
Ladli Beti	08	02	Bank A/c's not opened	—
Swachh Bharat Mission—Individual Household Toilets	309	—	—	—
PM Ujjwala Yojana	55	—	—	—
Ujala	500	—	—	—
Jandhan Account	800	—	—	—
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	The water supply scheme providing water to the G.P is defunct for the last 3yrs. DPR for improvement and augmentation stands submitted to SE (Hyd) for approval.		
Electricity connection	—	—	—

\* 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): Canal & Tube wells. ✓
- 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): Local Nallah/Stream (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: Local Nallah Namely Garora Nallah has the potential of water conservation through Check-dams and which can be used for multipurposes including irrigation etc.

- 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: 10 (Nos.)

- Any suggestions to improve irrigation facilities in the Panchayat:

There is a local Nallah namely Garora flowing nearby the G.P which has sufficient discharge throughout the year. It can be tapped and the existing Irrigation Network which is devoid of water being at the tail end of Main Garori Canal and can be augmented to provide irrigation supply to the farmers.

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

- Farmers using High Yielding Variety seeds (Approx. 100 %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 Kissan Credit Card 10 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019  
50 Nos.
- No. of farmers who applied for KCC Loan but not provided so far  
20 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  
Process be simplified and KCC be made time bound.

### 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;  
The main concern of the farmers is the low rate of procurement of their produce by the Govt. It can be improved by raising the minimum procurement price.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
By opening procurement centres at the G.P. 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	02	—
2	Dairy units	06	—
3	Sheep Units	—	—
4	Fish Ponds	—	—

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.	By improvement in Irrigation network which is presently totally in a dilapidated condition.
2.	By encouraging the farmers to use High Yield Variety Seeds.
3.	By encouraging dairy farming, bee-keeping etc.
4.	By opening local procurement Centres for selling the agricultural products.
5.	By improving the electricity/Power System

#### 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: 10

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: People demanded Ration Shop in the GP.

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	<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 type="checkbox"/> More than 1 month <input checked="" type="checkbox"/> Never	



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

Revenue and PHE dept. needs to improve their working.

#### 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: 120 approximately.

iv. Number of children in the age group of 4-14 years enrolled in the schools: 120

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

☒ If yes, details of schools: \_\_\_\_\_

☒ If yes, whether the machine is functional: Yes/No

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

☒ If yes, whether the incinerator is functional: Yes/No

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	<u>G.P. Road needs improvement and black-topping with drains on the sides.</u>
2.	<u>G.P. needs an exclusive PHE station/Tube-well for drinking water needs. Removal of encroachment of local ponds and their clearance.</u>
3.	<u>A Health Centre is urgently required.</u>
4.	<u>Repair of existing Irrigation tube-wells and the existing irrigation network along with construction of Lift Irrigation Scheme on Garore Nallah.</u>
5.	<u>Replacement of Electric Conductors and some poles as the existing one are old and worn out.</u>
6.	<u>A Veterinary Centre is urgently required at the G.P.</u>
7.	<u>A Community Hall is very urgently required. Community Bath-rooms at Shamshan Ghat along with its Boundary Wall are urgently required.</u>
II	Any major complaint brought to notice of the Visiting Officer:
	<u>Non-availability of Drinking Water, irrigation supply and dilapidated condition of the roads were the main complaints of the people of the G.P. Non-implementation of Social Security Schemes like Old Age Pension, Widow Pension and Disability Pension etc. Besides encroachments of Shamshan Ghat, schools, canals and ponds have also resented the people.</u>

Chair  
Tase



III	Overall perception of functioning of the government:
	The overall functioning of the Govt. agencies is poor. The people of the Gram Panchayat complained for non-availability of basic needs like drinking water, road connectivity and irrigation supply. No PDS outlet, Health Centre and public transport exists in the G.P. Social Security implementation is poor.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The G.P is having basic infrastructure which needs further improvement. The roads must be black-topped, the dilapidated irrigation system be revived and a drinking water supply scheme must also be sanctioned for the upliftment of living standard of the people.



Signature of the visiting officer

Name **Er. F.R. BHAGAT**

Asstt. Ex-Engineer,  
Irrigation Division-1st  
Jammu.