



Hajm  
Hakbara-B

# 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: **RAFIQ AHMAD SOFI**
- ii. Designation: **Assistant Director**
- iii. Department/place of posting: **Fisheries Distt. Bandipora**
- iv. Mobile No: **9682391290**
- v. Email id: **arfisheries4@gmail.com**
- vi. Home District: **Anantnag**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Hakbara-B**
- ii. Local Government Directory (LGD) code of the Panchayat: **242474**  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **HAJIN**
- iv. Name of Tehsil: **HAJIN**
- v. Name of District: **BANDIPORA**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **1. (Kasum bagh)**
- ii. No. of hamlets in the Panchayat: **12**
- iii. No. of households in the Panchayat: **369**
- iv. Population (approx.) of the Panchayat: **3060**

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

S. No.	Department	Designation of the officer/official
1	Education	Teacher
2	Health	Block health worker
3	Forest	Forester
4	Youth Services & Sports	R-e-k .
5	Sheep Husbandry	Stock Assistant
6	Rural Development Department	G R S (Nodal officer)
7	R & B	Road guards
8	Animal Husbandry	Veterinary pharmacist

**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 ✓	Panchayat Ghar on rent basis
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: 05-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓  
Date of last meeting held: 18-07-2019
- 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	Yes/No ✓	3951067 25/09/2019	Yes/No ✓
ICDS (Nutrition)	Yes/No	No	Yes/No	NIL	Yes/No
ICDS (Honorarium)	Yes/No	No	Yes/No	NIL	Yes/No
Mid Day Meals (MDM)	Yes/No	Yes	Yes/No	269	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: Constituted & Confirmed

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: 07 No. 45 %  
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. (20 % 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): Administrators

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: Not in place yet, needs to be reviewed

Also mention if it is being purchased by someone else: - No -

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: System not in place yet

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: Such purchases are being made of concerned H/M of the school

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

If no, reason thereof: MDM is being provided by the school.

Also mention if it is being provided by someone else: - No -

- 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 28.30 lakh

✓ No. of works approved: All

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 353

✓ No. of man days generated: Nil

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ✓

If yes, whether approved by the Gram Sabha: Yes/No ✓

If no, reason thereof: -



- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No <sup>✓</sup>  
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No <sup>✓</sup>

- 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 <sup>✓</sup>	
VLW	RDD	Yes/No <sup>✓</sup>	
JE	RDD	Yes/No <sup>✓</sup>	
CDPO	Social Welfare	Yes/No <sup>✓</sup>	
TSWO	Social Welfare	Yes/No <sup>✓</sup>	
Anganwadi Supervisor	Social Welfare	Yes/No <sup>✓</sup>	
Headmaster/Principal/ZEO	School Education	Yes/No <sup>✓</sup>	
I/c MDM	School Education	Yes/No <sup>✓</sup>	
BMO	Health	Yes/No <sup>✓</sup>	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No <sup>✓</sup>	
Agriculture Extension Official	Agriculture	Yes/No <sup>✓</sup>	
Horticulture Extension Official	Horticulture	Yes/No <sup>✓</sup>	
Village functionaries		Yes/No <sup>✓</sup>	
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: 3 months (Appx) (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) Desilting & widening of Kulkuze-Phalipora canal

(2) Fencing & Earth filling of M/s Phalipora Halebar

(3) Const. of Foot bridge on Jehlum between Halebar and Tundpora.

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

If yes, amount released: Rs \_\_\_\_\_ lakh.

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

Likely date of completion: 3 months (date)

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	Tile/palk near house of Manzoor	NO	Under process
	As. Bar s/o in Sadque to H/O As. Rashid Dug & Ditches at Hakbana		Do
RDD	Dev. of play field at Hakbana-B	NO	— Do —
	near shat Mohlla Phase - I		
RDD	Phase - II	NO	— Do —

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:

R.D.D., Education & I.C.D.S

Any department whose staff is absent most of the time: No

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No

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

B2V2/PD&MD/2019



vi. Areas of major complaints brought to notice:

	Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
1.	Habara-Safara, Road lining since four years	R & B	Yes/No ✓	
2.	water filtration plant to be restored	PHE	Yes/No ✓	
			Yes/No	

vii. Major problems confronting the people:

	Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1.	water lodging of Paddy fields, compound of house holds, playgrounds & Mosques etc.	Irrigation	Yes/No ✓	
2.	Lack of Medical facilities to the public	Health	Yes/No ✓	
3.	Lack of quality drinking water	PHE	Yes/No ✓	
4.	Lack of ATM Facility	Banks	Yes/No ✓	Under process Approved in plan.
5.	Lack of the shortest route possible route connectivity GP with Hajin	R & B	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: \_\_\_\_\_

- 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: No own resource available

- 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 (23/06/19)			2 <sup>nd</sup> Meeting Date (24/06/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	ICDS	AWWS
2	RDD	GRS	2	Health	Pharmacist



1 <sup>st</sup> Meeting Date ( 23 <sup>6</sup> / 07 )			2 <sup>nd</sup> Meeting Date 24 <sup>6</sup> / 07		
S. No.	Department	Designation	S. No.	Department	Designation
3	Youth services & sports	P.E.T.	3	YSS	P.E.T.
4	Health	Pharmacist	4	PDD	Inmam
5	Animal Husbandry	V. P.	5	Bank	Manager G. Bank
6	P.H.E	ALM.	6	R & B	Road Guard
7	R & B	Road guard	7	Animal Husbandry	V.P.
8	Forest	Forest Guard	8	Horticulture	RTG IV

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: \_\_\_\_\_
- 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
2	2	2	2

- 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	- Nil -	25	Not covered dept. informed	- Nil -
Scholarship for Minority students	-	-	-	-
Pension - Old Age	39	38	Funds not available	-
Pension - Widow	27	07	-	-
Pension - Disability	14	11	-	-
PM Kissan Nidhi	299	199	Network problem	-
Ayushman Bharat	- Nil -	- Nil -	-	-
PM Jeevan Jyoti Bima Yojana	20	- Nil -	-	-
PM Suraksha Bima Yojana	30	- Nil -	-	-
PM Awas Yojana - Grameen	01	- Nil -	-	-
State Marriage Assistance Scheme	01	02	Non availability of funds.	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	353	100	U/P	Nil
Ladli Beti	Nil	-	-	-
Swachh Bharat Mission- Individual Household Toilets	300	50	U/P	-
PM Ujjwala Yojana	Nil	-	-	-
Ujala	Nil	-	-	-
Jandhan Account	36	Nil	-	-
PM Matru Vandana Yojana	Nil	-	-	-

\* 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	Nil	Nil	-
Electricity connection	Nil	Nil	-



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

## 1) 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): \_\_\_\_\_ ✓ ✓
- 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: River water (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:

upgradation of existing lift irrigation system located at Zomipora.

### 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: \_\_\_\_\_

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

- i. No. of farmers without Kissan Credit Card 60 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
09 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
07 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures yes
  - 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

There should be no need for employer  
Guarantee for availing the KCC loan in future

### 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: Both Mandi & unorganised market

- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;

—  
—

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

—  
—



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

- i. Is there any scope/potential for diversification towards high value crop/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:

- 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	16	10
2	Dairy units	03	5
3	Sheep Units	25	15
4	Fish Ponds	NIL	- nil -

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

Conducting of Awareness/Training program among public in general & unemployed youth in particular regarding income-generating schemes of

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

1. Setting up of Sheep Extension units including Sharing machines for the breeders of a Panchayat.
2. Setting up of Dairy units, Poultry units in the G.P.
3. Use of high yielding varieties/kinds of crops/Fruits.
4. Pasture Restoration for Animal Rearing/Farming
5. Setting up of Mulberry nurseries & Conducting 'Sericulture Awareness Camps' so that farmers can establish the Sericulture units.

#### 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: 80%

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: NIL

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

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

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

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

d) Any suggestions: —

iv. Public perception:

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

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	<i>There is an utmost need to remove the encroachments from the state land for development in public interest.</i>
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	<i>The schemes pertaining to social welfare need to be implemented more efficiently for the development of G.P.</i>
Police Station	<ul style="list-style-type: none"><li>• Within 1 month ✓</li><li>• More than 1 month</li><li>• Never</li></ul>	<i>—</i>
PHE	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month ✓</li><li>• Never</li></ul>	<i>The Generator set of the lift water scheme is nonfunctional which needs to be restored on priority so that public grievance is redressed.</i>

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

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

Since the water logging within the GP is an acute problem faced by the public. As such the lift dewatering plant need to be upgraded/ repaired on priority.

**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: 417

iv. Number of children in the age group of 4-14 years enrolled in the schools: 391

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.	Blacktopping of Road from Yarbhalpora to Phelipora and Zoonipora. And improvement of Road from Main road to Tulkhan Gund Phelipora.
2.	Construction of Drainage Cut at Yarbhalpora.
3.	Construction of Sheep & Animal Extension Centers at Phelipora, Hakbara.
4.	Requirement of 2" dia water pipes at Kat Mohalla Phelipora - 500 meters approx.
5.	Requirement of water hand pumps at GP Hakbara (10 Nos. approx.).
6.	Requirement of Primary school building at Phelipora, Hakbara.
7.	Requirement of Govt. building for Nayabati (office of Naib Tehsildar)
II	Any major complaint brought to notice of the Visiting Officer:
1.	Issue of Dewatering of water lodged areas/fields/compounds of households has not been resolved yet. This needs to be given top priority.
2.	A verbal complaint is being put forth by students of high school regarding non-availability of Toilet facility in the school.

III Overall perception of functioning of the government:

The functioning of the Govt. is satisfactory as released by the public in the GP as a whole. But further development is required.

IV Overall assessment of visit and suggestions:

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

Since there has been no Panchayat Raj institution established which being a basic functional unit of the Panchayat, the developmental steps would be enhanced & carried out smoothly after formulation of the PRI.

Signature of the visiting officer

Name Ratiq Ah. Sofi