

(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: Suresh Kumar Sharma (9622067678)
 ii. Designation: Principal School Education Deptt.
 iii. Department/place of posting: Govt HSS Kandi (Rajouri)
 iv. Mobile No: 9622067678
 v. Email id: Sureshkumarsharma66@gmail.com
 vi. Home District: Rajouri
 vii. Dates of visit: 29/30 November 2019 - 29/30 Nov. 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Haryana Khanka
 ii. Local Government Directory (LGD) code of the Panchayat: 240123
 (To be sourced from Rural Development Department/by DC)
 iii. Name of CD Block: New Shira
 iv. Name of Tehsil: New Shira
 v. Name of District: Rajouri

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 01
 ii. No. of hamlets in the Panchayat: 07
 iii. No. of households in the Panchayat: 526
 iv. Population (approx.) of the Panchayat: 2500

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

S. No.	Department	Designation of the officer/official
1(a)	<u>Social Welfare</u>	<u>Supervisor</u>
1(b)	<u>PDD</u>	<u>Inspector/Tech-III</u>
2	<u>Animal Husbandry</u>	<u>S. A.</u>
3	<u>Soil Bank</u>	<u>A. E.</u>
4	<u>Forest</u>	<u>Forest Guard, Forester</u>
5	<u>Social Forestry</u>	<u>Watchers</u>
6	<u>Medical</u>	<u>Multi purpose workers, Asha Workers</u>
7	<u>Sheep Husbandry</u>	<u>S. A.</u>
8	<u>PHE</u>	<u>Line man / Assistant</u>
9.	<u>ICDS</u>	<u>Anganwadi Workers</u>
10.	<u>Agriculture</u>	<u>Extension Assistant</u>

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

i. Physical Edu. Deptt: PET
12. RDD DLN + P.T. Secretary.
 ii. 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 → Unsafe 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 same is applicable, Yes/No/Not applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Only chairs available in Panch. Office
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 Not Applicable

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: Yes, done

2. FUNCTIONALITY:

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

Date of last meeting held: 2-11-2019

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

Date of last meeting held: 2-10-2019

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	Panch. Secretary	Yes/No	29.624/6	Yes/No ✓
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	0.18990	Yes/No ✓
ICDS (Honorarium)	Yes/No	CDPO	Yes/No	1.70100	Yes/No ✓
Mid Day Meals (MDM)	Yes/No	Head Master of School	Yes/No	Nil Paid to schools upto 1st quarterly liability of 2nd quarter pending.	Yes/No ✓
Own resources of Panchayat	Yes/No		Yes/No	0.21	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: Yes, done

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: 06 No. 40 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ☒

If no, reason thereof: N.A.

e. Whether the works have been started: Yes/No ☒

No. of works started: 04 No. 30 % to total)

If no, reason thereof: N.A.

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: Yet not permitted

Also mention if it is being purchased by someone else: CDPO office

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: Yet not permitted

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: Yet not permitted

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

If no, reason thereof: Yet not permitted

Also mention if it is being provided by someone else: Headmaster
Concerned / ZEO Concerned

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 56 lakh

✓ No. of works approved: 42

✓ No. of works started: 09

✓ No of works completed: 02

✓ No of Job Card holders in the Panchayat: 423

✓ No. of man days generated: Not Available.

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: Meagre Amount.

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
If so, 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/No ✓	
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/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: *Front line workers of various departments must attend Gram Sabha to mitigate sufferings of villagers.*
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 *N.A.*

If not, likely date of completion: _____ (date)

- ii. Whether any other works started during Back to Village-1 have been completed: Yes/No *PMA Y homes, D-Channels, link road black topping*

If not, list of such works and date by which they are likely to be completed:

- (1) *Construction of water harvesting tank at W.No.05 to be completed by Dec-15*
(2) *Black topping of link road from Ryt Ghar to Gurus Ravi Das Chowk Completed*
(3) _____

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

If yes, amount released: Rs *0.20* lakh. *for water harvesting tank at W.No. 05*

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

Likely date of completion: *15 Dec.* (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	→ Fends (07 in number)	No	
	→ Verani Compost Unit in IN No 03	Yes	
	→ D-channel w. No. 03	Yes	
	→ Tractor Road from Ghar to Kangota	No	Earthwork done
PWD	→ Black Topping of Link Road from R.T. Ghar to Gauru Ravi	Yes	
	→ Dam Chavki		

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:

- ① D-channel in Verani completed in IN No 03 completed
 ② PWD Link (19 in number) sanctioned

Any department whose staff is absent most of the time: Social Welfare

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Nil

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
PHE Supply not regular	PHE	Yes/No ✓	No funds available for new connections/new schemes
Social Welfare Schemes: CAP/PHE widow pensions not covered fully, some pensions stopped	Social Welfare Dept.	Yes/No ✓	No funds available
Management of BPL cards not properly covered Payments of MGNREGA RDD works pending/ due to no funds		Yes/No ✓	No funds Available

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking Water	PHE	Yes/No ✓	Lack of Funds
Ghar to Kangota Road	PWD	Yes/No ✓	- do
Electric Low Voltage	PDD	Yes/No ✓	5-6 more transformers be installed. Funds be provided
Health Sub-Centre	Health & Medical Education	Yes/No ✓	Demand Project during B2V1 & B2V2
Updation of Govt. Girls M/S Buri to level of High School	Self Education Deptt	Yes/No ✓	- do

transferred to the Gram Panchayats have
 for the year 2019-20: Yes/No only RDD Deptt. Schemes
 If no, reason thereof: _____

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No ✓
- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No ✓
 If no, reason thereof: _____
- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No ✓
 If no, the officer should get it installed and confirm: _____
- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No ✓
 If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: _____
- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No ✓
 If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	V.L.W. and Secretary P.T.	1	RDD	V.L.W. & Sahas Secretary P.T.
2	PHE	Helper/Line man	2	PHE	Helper/Line man

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS	Supervisor, ANWs	3	ICDS	Supervisor, ANWs
4	Medical	F.M.P.W.	4	Medical	F.M.P.W.
5	Agriculture	Jr. Agriculture Extension Officer	5	Agriculture	Jr. Agriculture Extension Officer
6	Sheep Husbandry	S.A.	6	Sheep Husbandry	S.A.
7	Veterinary Deptt.	S.A.	7	Veterinary Deptt.	S.A.
8	Forest Deptt.	Forest Guard	8	Forest Deptt.	Forest Guard
9	Social Forestry	watcher cum Social Forestry Mali	9	Social Forestry	watcher cum Social Forestry Mali

- 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: _____
 (V.L.W. 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 GDP plan for 2020-21: Yes/No ☒
If no, reason thereof: Lack of funds

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 awakening/proper training
- 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: Proper training to PRS office bears req'd.

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
Nil	N.A.	N.A.	N.A.

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent: NA
- 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) Done.

ii) 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	184	Nil	N.A.	—
Scholarship for Minority students	13	Nil	N.A.	—
Pension - Old Age	116	65	Lack of Funds	—
Pension - Widow	16	04	Lack of Funds	—
Pension - Disability	62	14	- do -	—
PM Kisan Nidhi	30	200	Difficulty in uploading of cases	05
Ayushman Bharat	15	330	non-availability of internet	—
PM Jeevan Jyoti Bima Yojana	—	068	- do -	—
PM Suraksha Bima Yojana	03	081	Lack/proper internet facility	—
PM Awas Yojana - Gramin	24	132	Lack of Funds	01
State Marriage Assistance Scheme	03	08	Lack 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	298	100	yet to be finalized	—
Ladli Beti	Nil	Nil	Scheme not available	—
Swachh Bharat Mission-Individual Household Toilets	426	100	Funds not available → 66 Cases sanctioned but not started by villagers, in spite of repeated requests!	—
PM Ujjwala Yojana	21	—	—	—
Ujala	200	100	Shortage of stock	—
Jandhan Account	2625	—	—	—
PM Matru Vandana Yojana	03	12	Non-availability of Internet Facility for uploading	—

* 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	166	Lack of funds and pipes/pumping motors	—
Electricity connection	70	Non-Availability of poles	10

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- 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) Rain Fed
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓ Manawar Taw
 ✓ 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 ✓ (left irrigation from Manawar Taw)
 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: Construction of check dams / Roof & Runaway water harvesting ponds/dams and its uplifting using subsidised pump sets/motors

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 85 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 200 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 40 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 10+03=13 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant): nil
 - 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 Cooperation from bank authorities required.
More Special Counters in banks required for various schemes for beneficiaries. KCC holders should be made to repay loan within due date.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) ☐
 - b) Through un-organized market Yes
 - c) Any other, please specify: nil
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Not enough surplus produce
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
N/A

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 Lack of irrigation facilities
Dependence on Rain God!!
- ✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
	First of All Cheap Dam/		
	Water Harvesting Ponds for		
	Roof water Run off water be built		
	and subsidized rate for pump sets/motors		
	be made available for irrigation purpose		
	Then horticulture/Agriculture Deptt. can		
	provide HYV Vegetable for the area		
	and then necessary know how/training		
	be provided		
	like: Kagazi Lemon, grafted galgal,		
	HYV mangoes, oranges,		
	plums, apples etc		

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal Husbandry Department: Poor/Satisfactory/Good/Excellent Good
- ii. Status of households/farmers engaged with Animal Husbandry 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	200	nil
2	Dairy units	03	02
3	Sheep Units	—	02
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. Dairy Units be established/training imparted.

2. Vegetable/Mushroom Cultivation.

3. Cocoon Rearing

4. Apiculture

5. Floriculture

6. Horticulture: Mango, Citrus fruits, local grapes, pomegranate, peach.

7. Providing training to youth for preparing Murabba/Aachar

(Check)

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: 350 including infants.

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

Kanoli water remotely located (> 08 km from Ration Depot)
Tractor Trolley can supply the water to the ward itself.

h) any other: _____

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

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

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

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

d) Any suggestions: Tractor Trolley should be engaged to supply ration/seeds/fertilizers to Kangota residents.

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	Patwari/Gundawar to should be made to visit Ppt fortnightly and redress the grievances of public.
Social welfare	- Within 1 month - More than 1 month - Never	Pension/pwara assistance be provided to left out
Police Station	- Within 1 month - More than 1 month - Never	Front line workers must attend Gram Ppt. Sabha to help in his field security concern, law and order.
PHE	- Within 1 month - More than 1 month - Never	Funds be made available to achieve 100% house hold under piped drinking water supply.

PDD	☒ Within 1 month ☐ More than 1 month ☐ Never	Approx. and Conductor/insulators 250 poles reqd. to better the supply line and coverage of left out households for electricity connection; 5-6 transformers be supplied to improve voltage crises.
Any other	☐ Within 1 month ☐ More than 1 month ☐ Never	—

- ① PHE:- Provide drinking water to Kangota Hamlet and 166 left out houses. Lift Supply Scheme near P.T. Ghar be completed.
- ② PDD:- Cover approx. 70 left out houses under power supply; Approx 250 poles & associated Conductor/insulators reqd. to make existing supply line more safe and stable.
- ③ Social KUDHARS:- Cover all the beneficiaries under various pension/sustenance schemes and look into cases of pension stoppage for last many months.
- RDD → Genuine Cases of PMAY have been left out. Provide them relief.

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: 400

iv. Number of children in the age group of 4-14 years enrolled in the schools: 400

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

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

✓ If yes, details of schools: N.A.

✓ If yes, whether the machine is functional: Yes/No N.A.

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

✓ If yes, whether the incinerator is functional: Yes/No N.A.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Urgent public requirements in order of priority (Max. 07):
1. PHE drinking water supply to Kangota Hamlet from Shah Jamal Dug Well on planawar Tawi (at Dabbar Village) be supplied at earliest
 2. Pucca Road from Ghaj (near house of Kalidas) to Kangota Hamlet (near house of orchid. Yaseen) be constructed at the earliest.
 3. PHE drinking water lift Scheme - which is a languishing project - be taken up/completed to meet the demand of drinking water at an earliest
 4. Health Sub-Centre urgently needed in the P.T.
 5. Seed/Fertilizer Outlet of Agriculture Deptt. urgently required in the P.T.
 6. One Community Play Ground urgently needed in the P.T. to provide health & Fitness to all in the P.T.
 7. Upgradation of Govt. Girls m/s Breri to the level of High School required.
 8. ~~Internet~~ Internet-Cafe with broad band facility urgently needed to provide job/education opportunities to youth
- Cutting Tailoring/Weaving Centre for girls needed
- No drinking water supply to Kangota hamlet
- No motorable road to Kangota hamlet.
- Meet of PMAY beneficiaries not allotted grants for construction of houses.
- Lift scheme (of drinking water) near P.T. Ghar left midway. It should be undertaken/completed
- Seed/Fertiliser outlet of Agriculture Deptt. in the P.T. urgently required.
- Health Sub-centre required in P.T.

Overall perception of functioning of the government.

PWD, PHE Deptt., Social Welfare Deptt., Revenue Deptt.; Funds must be provided to various departments like PHE, Social Welfare, PWD, Education, Agriculture, RDD to mitigate the sufferings of BPL/AAY/General Public. Enough funds must be allotted to PRIs to implement various schemes.

IV Overall assessment of visit and suggestions:

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

PRI's are the life lines of Indian Democracy.

People themselves frame plans and execute them

Assessment 4 - Various Departments showing some improved services since BZV. Ryts more awakened about responsibilities. More funds must be given to Ryts to finalise/undertake various schemes. PHE, PWD, RDD, Social Welfare, School Education (MDM). to complete various schemes/projects in Ryt. Frequency of Gram Sabha conduction must be increased so that villagers interact with field line workers more frequently to know more about various schemes and avail them and to get their problems mitigated.

Signature of the visiting officer

Name _____

cutting / Tailor Centre

Sub-center Seed & Fertilizer Outlet

Name _____

Signature of the visiting officer

Cutting / Tailoring
1 / 1 Centre C

Problems mitigated.

Provision of health Sub-centre, seed / Fertilizer Outlet, Broad band, ^{Internet} Cafe, will go a long way to make the pvt. more progressive. Rain Harvesting Ponds Construction by every household can conserve water for kitchen gardens. A good plastic collection/disposal plan must be designed. Sarpanch along with panchas must be imparted trainings regarding their roles and responsibilities.

Subtotal