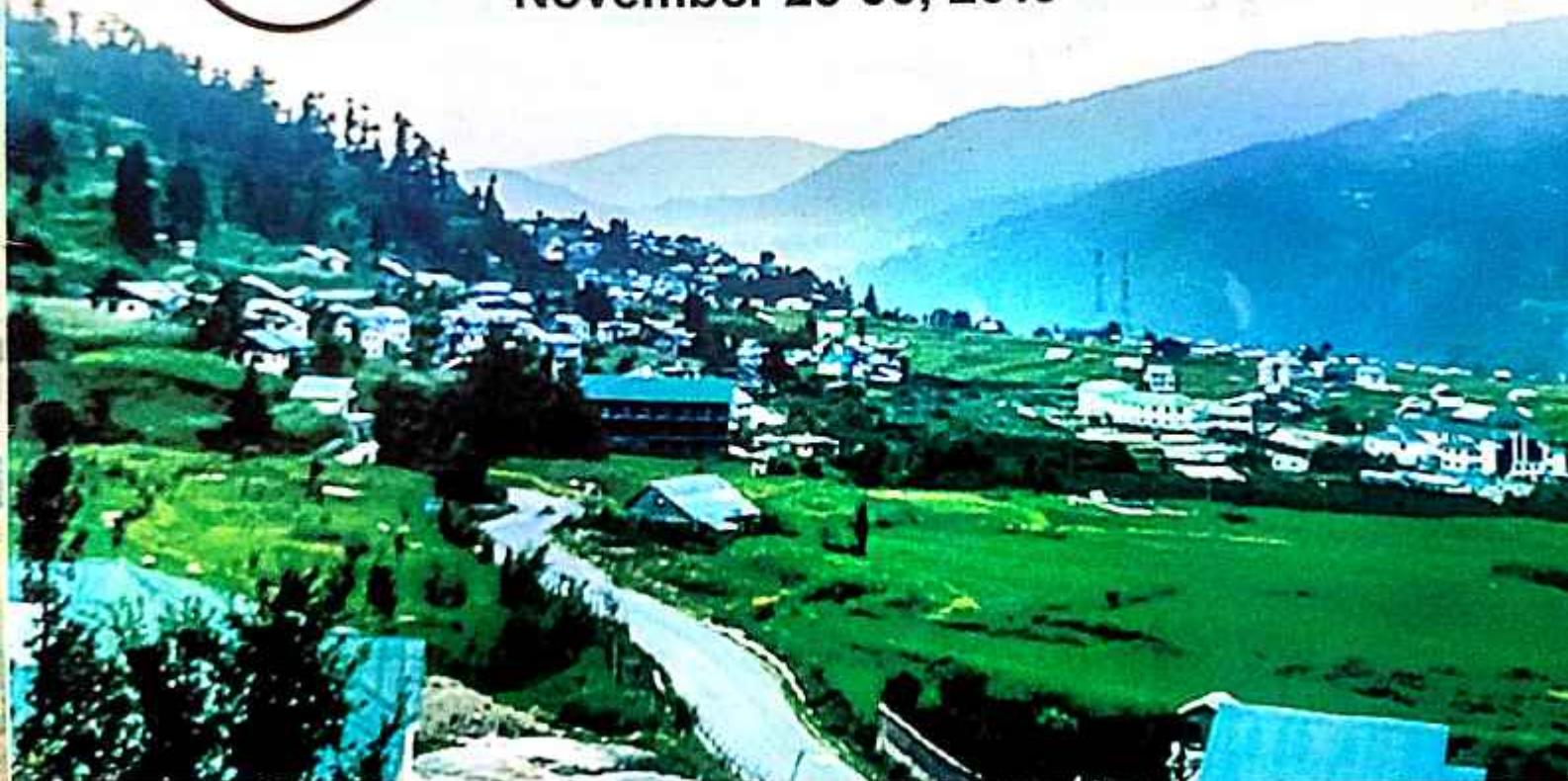


Back to **Village 2**

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: Dr. Umar Singh
 - ii. Designation: Mobile Officer Reasi
 - iii. Department/place of posting: Animal Husbandry Reasi Currently Deployed in Epidemic
 - iv. Mobile No: 9410402445
 - v. Email id: Mohdumar123123@gmail.com
 - vi. Home District: Sonagar
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
-

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Kanthi-A
 - ii. Local Government Directory (LGD) code of the Panchayat: 239844
(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: Kanthi
 - ii. No. of hamlets in the Panchayat: 12
 - iii. No. of households in the Panchayat: 500
 - iv. Population (approx.) of the Panchayat: 3600
-

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

S. No.	Department	Designation of the officer/official
1	Revenue Deptt	Patwari
2	Agriculture Deptt	A.E.A Agriculture Extension Assistant
3	Education Deptt	Teachers
4	ICDS	Anganwari workers (No official)
5	PHE	Uneman (No official)
6	Health	FMPHW (No official) Female Multipurpose Health Worker
7	Sheep husbandry	Shepherd (No official)
8	Irrigation	Dals Runner (No official)

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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No [✓]	Yes/No	Broken
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: 15/11/2019

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

Date of last meeting held: 23/08/2019

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 ✓	Secretary	Yes/No	Passbook not shown 23.72 (verbal)	Yes/No
ICDS (Nutrition)	Yes/No ✓	Passbook not shown	Yes/No	Passbook not shown	Yes/No
ICDS (Honorarium)	Yes/No	Passbook not shown	Yes/No	Passbook not shown	Yes/No
Mid Day Meals (MDM)	Yes/No	Passbook not shown	Yes/No	Passbook not shown	Yes/No
Own resources of Panchayat	Yes/No ✓	Secretary	Yes/No	Passbook not shown	Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

Sarpanch has no knowledge of these 3 accounts

(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: 17 No. (100 % 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: _____ No. (_____ % to total)

If no, reason thereof: Internet Connectivity Problem

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch

(✓)

2) BDO

(X)

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: No involvement of Panchayat till date

Also mention if it is being purchased by someone else: done by concerned department

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: involvement by concerned department

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: Purchased by Concerned department

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

If no, reason thereof: No involvement of Panchayat till date

Also mention if it is being provided by someone else: done by concerned department

- 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 47.5 lakh

✓ No. of works approved: 40

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 336

✓ No. of man days generated: Record Not Provided

- 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: Non availability of Road & No Source of Revenue

- 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	No support Panchayat has been most complaints about about CDPO.
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	No support
Tehsildar/Naib-Tehsildar	Revenue	Yes	_____
Patwari	Revenue	Yes/No	_____
Agriculture Extension Official	Agriculture	Yes/No	_____
Horticulture Extension Official	Horticulture	Yes/No	No official has ever visited Kanthi A Panchayat
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: Kidmat center is needed as no Bank Branch is present in Panchayat

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: NO Construction ^{work inaugurated} (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓

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

(1) No work started

(2) — 4 —

(3) — 4 —

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

If yes, amount released: Rs Nil lakh.

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

Likely date of completion: — (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	8 (MGNREGA)	No	Sanctioned
RDD	17 (MFC)	No	Sanction in Progress
—	—	—	—
—	—	—	—
—	—	—	—

- 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 Agriculture-Yes (Yes/No) ✓ Zero Attendance from Horticulture
 g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓ No one from Animal Husbandry.

In case any particular department has shown improvement, please specify:

Agriculture

Any department whose staff is absent most of the time: Eds Education & Health

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Horticulture & Animal Husbandry

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 ADC along with SDM Tehsildar

vi. Areas of major complaints brought to notice:

	Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
①	Road connectivity & Bridge Problem	R&B PMSG	Yes/No ✓	Main Problem
②	School Building constructed by SSA all are incomplete & very little stuff	Education	Yes/No ✓	_____
③	PS Jachred 1 addition Class Room has sanction but incomplete	RDD	Yes/No ✓	No action has been Taken.

vii. Major problems confronting the people:

	Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
①	Road connectivity Suchmalla to char Sunchal gali to Bhalkal via char.	PWD & R&B spl. division	Yes/No ✓	80% work incomplete
②	All SSA building are incomplete	Education	Yes/No ✓	Students are suffering
③	ACR PS Jachred are incomplete Students sitting in open field	RDD	Yes/No ✓	No action has been Taken students are suffering
④	Kakarkutha, landha Gudhar & Dharmil Water Tanks.	PHE	Yes/No ✓	Problem with regard to Drinking water
⑤	Electricity LT Poles & wires at Kakar-Kutha Ward No. 07	PHE	Yes/No ✓	Problem with regard to electricity

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 awareness of Panchayat

- 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: Public information Board installed But No Knowledge of Allocation of fund

- 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: Meeting Schedule comes from DC office (as said by Surpanch & LO)

- 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 (23/08/19)			2 nd Meeting Date (15/08/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	AEO	1	Agriculture	AEO
2	Education	Teacher	2	Education	Teacher

1 st Meeting Date (23/08/19)			2 nd Meeting Date (15/05/19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	VLW/GRS	3	RDD	VLW/GRS
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: Internet Connectivity Problem.
(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. Not yet Prepared
- 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 Yes

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No Yes

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No Yes

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
9	Reasi & Armas	GPDP Awareness Jai Shakti Abhiyan Etc	4 days 4 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ✓
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No Yes
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ✓
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No Yes
- If yes, quality of training: Poor/Average/Good/Excellent. ✓
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent ✓
- b. General Public : Poor/Satisfactory/Good/Excellent ✓
- (Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	175	0	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	160	56	Approval awaited	—
Pension - Widow	16	12	4	—
Pension - Disability	4	5	4	—
PM Kissan Nidhi	190	2	Account Problem	—
Ayushman Bharat	120	70	Approval awaited	—
PM Jeevan Jyoti Bima Yojana	380	74	Approval Awaited	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	21	66	Approval awaited	—
State Marriage Assistance Scheme	3	6	Approval 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 ^v	336	25	Approval Awaited	—
Ladli Beti	Nil	Nil	—	—
Swachh Bharat Mission- Individual Household Toilets ^{VLW}	126	200	Approval Awaited	—
PM Ujjwala Yojana	162	80	Approval Awaited	—
Ujala	—	—	—	—
Jandhan Account	320	80	Approval Awaited	—
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	200	Non availability of funds & non availability of water pipes	—
Electricity connection	120	Non availability of funds	—

- ²⁴ ① Kalkurgutha (Ward No. 7) has no access to domestic Piped water & Electricity Connection. B2V2/PD&MD/2019
- ② Larda whole ward no. 5 has no access to Piped water.
- ③ Barnali & Jalada also don't have complete access to Piped water.

- * 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): _____ ✓
- 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: Panabara Scheme (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓

Pipeline for drinking water
- 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: 50 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Minor Irrigation Khul & Ponds.

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:

- i. No. of farmers without Kissan Credit Card 30 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
36 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
60 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: Nil
Nil
- v. Suggestions for improving the process of availing loan under KCC
Make the process simple

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) —
 - b) Through un-organized market Unorganised
 - c) Any other, please specify: Most of produce cannot reach market as no Road connectivity
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;
Road connectivity is needed for local surplus produce to reach market. Panchayat is about 4hr tracking uphill from closest Road.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Only & only Transport facility

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.	Maize	Apple Trees	1 ———
2.	Maize	Walnut Trees	—————
3.	Uncovered forest area	Apple, Walnut or other trees.	—————

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	20	50
2	Dairy units	Nil	Nil
3	Sheep Units	60	20
4	Fish Ponds	Nil	10

iii. Suggestions for encouraging more households/farmers to set-up new units
~~Proactive approach from concerned depts so that information & help is easily available to people.~~

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

1. Road Connectivity so that local produce can reach market on time
2. Horticulture dept need to be more proactive so that Apple, Walnut, etc trees can be planted.
3. Animal Husbandry & sheep Husbandry help to set new units & treatment & vaccination.
4. Agricultural area need to be increased
5. Scope for Sericulture, Apiculture & Tourism

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: 40

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: Nil
- 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"> • Within 1 month • More than 1 month • Never 	Within 1 month
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Within 1 month
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Within 1 month
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	More than 1 month

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

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

Horticulture dept not present in Panchayat
Health dept with poor staff & Building

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 150
- Number of children in the age group of 4-14 years enrolled in the schools:
140
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- 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
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No ✓

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:


Urgent public requirements in order of priority (Max. 07):

1. Road connectivity (with Bridges) Problem
2. Buildings & Staff in Health deptt in Ballad & Chandel areas of Panchayat
3. Building & Staff in Education deptt in Ballad & Chandel & other areas of Panchayat (Only 8 posts filled out of 41 in HS School Ballad)
4. Horticulture deptt not functional
5. Water lifting Anus River to Lardha Ward 5
Ward No. 4 PHE Scheme Water Tank Morli 3000 litre
6. Ward No 1 PHE Scheme Water Tank Jalara Balni 5000 litre
Parahara Scheme Water Tank for Kakarkutha, Lardha, dharnail
Gudhan, Tarindal
7. Need for completing Electrification of Panchayat.
Particularly in Kakarkutha (W. No. 07) where poles & wire needed.

II Any major complaint brought to notice of the Visiting Officer:

- ① Road Connectivity is major problem
- ② ~~Also~~ Only one Doctor in Health ^{sub} Center in Ballad
Need additional staff.
- ③ Health & Educational departments are not upto mark as buildings & staff are not adequate.

III	Overall perception of functioning of the government:
	Overall Perception of functioning of government is below average as the Panchayat demand for Road connectivity has not been met & also because of lack of building in & Staff in Education dept & Health. There are hamlets in Panchayat where Electrification need to be completed & supply of drinking water.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Road connectivity is main problem which has hindered overall development of the Panchayat Education System is not upto mark as there is shortage of Staff. Health care facility are also lacking in staff & Building.


Signature of the visiting officer

Name Dr. Umar Siraj