

### 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: Inzamam-ul-Haq
- Designation: Veterinary Assistant Surgeon
- Department/place of posting: Sheep Husbandry; Thakrakote; Reasi
- Mobile No: 7051904242
- Email Id: mirza\_sami\_321@gmail.com
- Home District: Rajouri
- Dates of visit: 25/26/27/28/29/30 November 2019

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Nihoch
- Local Government Directory (LGD) code of the Panchayat: 005179  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Gulabgarh
- Name of Tehsil: Mahore
- Name of District: Reasi

#### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 456
- Population (approx.) of the Panchayat: 2000

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

S. No.	Department	Designation of the officer/official
1	Agriculture dept.	AEA
2	Revenue dept.	Patwar
3	RDD Education	Secretary Panchayat / GRS Teachers
4	PHE Angawadi	supervisor supervisor / workers
5	POD Horticulture dept.	Line Man - Supervisor / Technician
6	Forest	Forest Guard
7	Veterinary Animal Husbandry	Vety. Pharmacist
8	Health dept.	Pharmacist

#### 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	Required.
Computer/printer	Yes/No	Yes/No	Required.
Telephone facility	Yes/No	Yes/No	Required.

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: 21/10/2019.

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

Date of last meeting held: 21/10/19

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	Secretary (Yes)	Yes/No	Rs. 10 Lakh & 50 Hundred	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	Nil	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	Yes/No	Chairman	Yes/No	Rs. 76 Hundred & 82 Hundred Twelve	Yes/No
Own resources of Panchayat	Yes/No	—	Yes/No	Nil	Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:

vii. 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: 05 No. (20 % to total)

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

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

h. Whether the works have been started: Yes/No

No. of works started: 02 No. (40 % to total)

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

i. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

1) Sarpanch

2) BDO

3) Others (specify): \_\_\_\_\_

vi. 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: Non-availability of Funds.

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: Yes, it is through Child-development project officer [CDPO]

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: Owned by Education dept. itself [by school teaching staff]

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

If no, reason thereof: owned by Education department

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

Education 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 2010-20 has been approved: Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs 56 lakh

✓ No. of works approved: 21

✓ No. of works started: 03

✓ No. of works completed: 03

✓ No. of Job Card holders in the Panchayat: 522

✓ No. of man days generated: 6000

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.

xii. Whether subjects have been assigned by the Sarpanch to the Pancha: 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: pmgsy, Road, Electricity, water supply are major problem

a) Whether full support and cooperation being provided by: in the panchayat

Officer	Department	Response	Remarks
BDO	RDD	<u>Yes/No</u>	
VLW	RDD	<u>Yes/No</u>	
JE	RDD	<u>Yes/No</u>	
CDPO	Social Welfare	<u>Yes/No</u>	<u>Worst work has done in the panchayat</u>
TSWO	Social Welfare	<u>Yes/No</u>	<u>1</u>
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
I/c MDM	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	<u>NO Centre</u>
Tehsildar/Naib-Tehsildar	Revenue	<u>NO</u>	
Patwari	Revenue	<u>Yes/No</u>	
Agriculture Extension Official	Agriculture	<u>Yes/No</u>	
Horticulture Extension Official	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
Any other	<u>Water supply</u>	<u>Yes</u>	<u>Handy depth</u>

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: 200 days (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: Road + Electricity + water supply + Infrastructure

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: \_\_\_\_\_ (date)

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

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

(1) Road [at least 9 December]

(2) Electricity "

(3) water supply lines "

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: \_\_\_\_\_ (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:
	"All works are pending which was in the plan at B2V1. But they all are incomplete; due to lack of funds in the Department. So, no new works is taken up/sanctioned."		

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:

None. (No dept. had got improved).

Any department whose staff is absent most of the time: J.E dept./Fisheries dept.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: J.E.; Agriculture; Fisheries depts.

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

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
ward no. 1	PDD PWD PHE	Yes/No	No Road No Electricity No water supply
ward no. 7	PMGSY PDD PWB	Yes/No	No Road No Electricity No Home
ward no. 5	PHE PDD	Yes/No	No Electricity

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Disconnectivity of Roads in the Panchayat.	PMGSY	Yes/No	
Water supply Electricity	PHE PDD	Yes/No	
Food supply (No infrastructure)	CAPD	Yes/No	
Inadequate supply of medicines and staff.	Health	Yes/No	
Building 7 schools (Primary + Middle + High school have rebuild)	Education	Yes/No	

B2V2/PD&MD/2019

19

**G) PLANNING, EXECUTION AND TRAININGS:**

**1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):**

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

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

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

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

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: \_\_\_\_\_

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: 30-11-2019

- 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 (21-10-19)			2 <sup>nd</sup> Meeting Date (30-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teachers	1	Education	Teachers
2	LDD	Secretary Panchayat / GRS	2	RDD	GRS

B2V2/PD&MD/2019

1 <sup>st</sup> Meeting Date (21-10-19)			2 <sup>nd</sup> Meeting Date (30-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	PHE	Supervisor	3	PHE	Supervisor
4	PDD	Line men	4	PDD	Line man
5	Health	Pharmacist	5	Health	Pharmacist
6	Agriculture Horticulture	AEA Horticulture Extension	6	Agriculture Horticulture	AEA H. Teachers
7	Forest Animal Husbandry	Forest guard Veterinary Assistant	7	Forest A.H.	Forester Veterinary Pharmacist
8	ICDS	Anganwadi Worker & Supervisor	8	ICDS	Supervisor

If no, reason thereof: J.E's [Power + PWD + PWD + PWD]

- 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)

B2V2/PD&MD/2019



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

## 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: Social auditors have not final the dates for social audit.

- 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
07	Mahore	Panchayat Reg Gram Sabha	04

- 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 0	Nil 0	Nil 0	Nil 0
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	55	5	Incomplete Documents	NO
Pension - Widow	11	Nil	—	Nil
Pension - Disability	13	Nil	—	Nil
PM Kisan Nidhi	237	15	For want of Personal data	—
Ayushman Bharat	Nil	—	—	—
PM Jeevan Jyoti Bima Yojana	Nil	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Gramin (PMAYG)	85	54	Yearly target not fixed till now	NO
State Marriage Assistance Scheme	20	All Pending	—	NO

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	522	nil	nil	NO
Ladli Beti	nil	nil	nil	nil
Swachh Bharat Mission- Individual Household Toilets	250	272	Funds not available	NO
PM Ujjwala Yojana	170	200	Internet facilities not available	NO
Ujala	30	492	Poor availability of this scheme	NO
Jandhan Account	nil	nil	nil	nil
PM Matru Vandana Yojana	nil	nil	nil	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	10	Pipes are not available in the depth. (JE's issue)	NO (nil)
Electricity connection	230	Poles/wires are not available in the depth	nil

B2V2/PD&MD/2019

24

\* 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/ ☒ Plain/Kandi
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rahifed/Others (please specify): Ponds, Spring + Rainwater
- 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): Spring + Pond. (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: Nihoch.
- 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.

Rainwater conservation + Spring water through Canal + wells.

### 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: Lack of Road connectivity + High Cost being poor cannot afford

B2V2/PD&MD/2019

25



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

- No. of farmers without Kissan Credit Card 100 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 45 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 70 Nos.
- Problems being faced by farmers in availing KCC loan (If/whichever relevant):
  - Difficult processes and procedures \_\_\_\_\_
  - Delay by concerned Deptt. \_\_\_\_\_
  - ☒ Delay by bank concerned ✓ Delay by bank.
  - Any other problem, please specify: \_\_\_\_\_
- Suggestions for improving the process of availing loan under KCC  
ultra small branch be opened at Panchayat Nihoch  
for dealing with K.C.C.

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) \_\_\_\_\_
  - ☒ Through un-organized market Through unorganized 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:  
Through unorganized market.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
There should be an organized market (mandi)  
at tehsil level for the selling of surplus produce.

### 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)
1	maize	over all panchayat	Def't failure
2	Walnut	overall panchayat	"
3	Apple	overall panchayat	"

### 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	364	20
2	Dairy units	150	15
3	Sheep Units	50	01
4	Fish Ponds	0	02

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

Departmental Awareness Camps should be there 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 / Sheep units.
2.	Mixed Farming. / more than 2 crops can be harvested at a time for dairy & income.
3.	Backyard poultry
4.	By plantation high value crops / fruits.
5.	By support govt. C.C. loan; for business purposes.

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: 120

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: APL ration should be supply to ration shop.

iii. Number of FIRs registered in last 3 months: No. [Zero]

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: public awareness camp by police for maintaining law and order in the Panchayat.

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>	Not of complaint in the dept.
Social welfare	<ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul>	11
Police Station	<ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul>	dept failure.

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ More than 1 month</li> <li>• Never</li> </ul>	Rec. of corruption in the department.
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ More than 1 month</li> <li>• Never</li> </ul>	Totally corruption department.

- vi. Any specific observation or complaint regarding any particular department:  
 JE's of PMSY, PDD, PWD, PHE and Officer of Fisheries.  
 Allot Buildings and staff are very less in number.

#### 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: 490
- Number of children in the age group of 4-14 years enrolled in the schools: 386
- 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

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

I	Urgent public requirements in order of priority (Max. 07):
	1. Construction of Roads in the Panchayat.
	2. Construction of water Reservoir & Drinking water lines (PHE dept)
	3. Electrification of all households of the Panchayat.
	4. Construction of School buildings (Primary + Middle + High) all worst condition
	5. Construction of Health building [Repair Health Sub-centres]
	6. Construction of Play ground & parks
	7. Construction of foot bridges; Connect all habitations.
II	Any major complaint brought to notice of the Visiting Officer:
	a) Lack of Roads; Electricity; drinking water supply.
	b) All schools building are under worst condition; so Repairment of school buildings should be done otherwise a huge tragedy may happens & staff inside is lacking
	c) PHE workers remain often unpaid.
	d) Ration supply is less (shorts in BPL & APL)

III	Overall perception of functioning of the government:
	The government had not worked properly. PDS, PMGSY, PHE, PDD had done no work in this Panchayat till now. The Panchayat is lacking power, road, & water. The government basic requirement is missing in this Panchayat. The government had totally ignored this Panchayat so, the government should take necessary steps for the development of this Panchayat.
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 Panchayat had full co-operation, BDO Gulabgarh along with Secretary & GRS had cooperated, Chairman Sapamch, Panch along with the public of this pvt. had cooperated with me for normal functioning of this B <sub>2</sub> V <sub>2</sub> programme from 28-11-19 to 30-11-19 at 8 PM. From my side, I suggest that Road + Electricity + Water supply dept. to work properly for the development of this Panchayat.

  
30/11/19

Signature of the visiting officer

Name Imran-ul-Haq  
Veterinary Assistant Surgeon  
Thakrakote; Reasi.