



**Back to  
Village 2**

**B2V2**

**Governance at the Doorstep**

**November 25-30, 2019**



**Government of Jammu & Kashmir**

## Back to Village 2 (B2V2) - Report

(Formal 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. Rajar Inlal**
- II. Designation: **Deputy Director**
- III. Department/Place of posting: **Finance Civil Secretariat 7th**
- IV. Mobile No: **9465071552**
- V. Email id: **dr.rajar1982@gmail.com**
- VI. Home District: **Parvathur**
- VII. Dates of visit: **25/02/2019 to 26/02/2019** November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- I. Name of the Panchayat: **Harimuttu Gurusi**
- II. Local Government Directory (LGD) code of the Panchayat: **7469**  
(To be sourced from Rural Development Department/DG)
- III. Name of CD Block: **Mudlav**
- IV. Name of Taluk: **Mudlav**
- V. Name of District: **Parvathur**

### C) PANCHAYAT PROFILE:

- I. No. of revenue villages in the Panchayat: **Gurusi**
- II. No. of Grams in the Panchayat: **11**
- III. No. of Panchayats in the Panchayat: **750**
- IV. Population (Census) of the Panchayat: **2560**

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

S. No.	Department	Designation of the officer/official
1	Agriculture Production Deptt.	Wilson Sathana. 9612213428
2	Education Deptt.	Akhil Arund 9612371027
3	Sheep Husbandry Deptt.	Asif Inbal 9596863846
4	Dept. of Youth Services & Sports	Janardhan ' 9292604639
5	P.D.D Deptt.	Arundhan. Sathana 7298286863
6	Social Welfare Deptt.	Rajar Inbal. 605560576
7	Migration Deptt.	Sajdar Hussain Saad
8	TGR Deptt.	Sayed Saifud Din 9292693055

### 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**

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ii. If not whether the building for EDC office has been identified: Yes/No/Not applicable

iii. Facilities available in the Panchayat RA Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Inventory sheet had available
Computer/printer	Yes/No	Yes/No	-do-
Telephone facility	Yes/No	Yes/No	-do-

iv. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

v. Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)

vi. Whether 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: 20-11-2019

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

Date of last meeting held: 20-03-2019

iii. Whether the Karamal 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	BDO	Yes/No	24.57	Yes/No
ICDS (Nutrition)	Yes/No	General In-charge	Yes/No	nil	Yes/No
ICDS (Hemorrhium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Headmaster	Yes/No	-	Yes/No
Own resources of Panchayat	Yes/No	BDO	Yes/No	order	Yes/No
Any other Scheme, If yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. His/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: 20 No. (96 % 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: 06 No. (200 % 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): (Joint Signatory, 800 + 500000)

vii. 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: Non-availability of funds.

c. Is the Panchayat/Sarpanch paying honorarium to AWW/SHelpers directly at Panchayat level: Yes/No

If no, reason thereof: Non-availability of funds. Hence 10 marks.

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: Under process, digital signature pending.

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

If no, reason thereof: Under process.

Also mention if it is being provided by someone else: State Elect 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 96 lakh

✓ No. of works approved: 126

✓ No. of works started: 20

✓ No. of works completed: 02

✓ No. of Job Card holders in the Panchayat: 957

✓ No. of man days generated: 18756

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: Under process. (Rs 515 lakhs)

- xii. Whether subjects have been assigned by the Sarpanch to the Panch:  Yes/ No  
 If no, whether subjects have been assigned in presence of the visiting officer:  Yes/ No  
 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
BOO	RDO	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
VLW + G.S.	RDO	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	in the cooperation by G.S.
JE	RDO	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
TSNO	Social Welfare	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Headmaster/Principar/ZEO	School Education	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
I/c MDM	School Education	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
BMO	Health	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Tehsildar/Naib-Tehsildar	Revenue	<input checked="" type="checkbox"/> Yes	
Patwari	Revenue	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Horticulture Extension Official	Horticulture	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Village functionaries		<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
Any other			

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/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: - ON PHE work started in front back but not yet to commence.

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) Ambedkar fund released.  
 (2) \_\_\_\_\_  
 (3) \_\_\_\_\_
- III. Whether any funds have been released for works identified in B2V1:  Yes/ No  
 If yes, amount released: Rs. 8.50 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 BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
	Power line/land	Yes to be completed	Funds committed for purchase of transformer & its cost to be installed.
	Transformer	Yes	
		Yes	
		Yes	
		Yes	

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/Other Health staff (Yes/No)
- b) Teachers/Pvt Teachers (Yes/No)
- c) Anganwari Workers/Helpers (Yes/No)
- d) R.O.D staff (Yes/No)
- e) JE/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:

Banking Sector.

Any department whose staff is absent most of the time: Sanitation & Plumb Sanitary

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Fisheries

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: Examp NE

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Recompled - Roads	PMSY	Yes/No	Under construction. taking more time to complete.
Incomplete land	PWD	Yes/No	Family issue.
Transformer - Housing - to sanitary	PWD	Yes/No	only small work completed.
Transformer - Road	PWD	Yes/No	
Main Road & Metalled system	PWD	Yes/No	
Water Works & Sewerage	PWD	Yes/No	

vii. Transportation involving major citizens concerning the people: P.O No Banking issue.

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Non-Commissioning of bore well	PHE	Yes/No	yet to be completed
Incomplete internal roads	PWD	Yes/No	family issue.
Non-electrification of households	POB	Yes/No	required number of poles and fittings required to complete.
Non-availability of ATM facility	J&K Bank.	Yes/No	Legal issue.
Powerline poles	R.O.D	Yes/No	not sanctioned yet, land available.

G) PLANNING, EXECUTION AND REACTIONS.

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: \_\_\_\_\_

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 <sup>st</sup> Meeting Date ( )		2 <sup>nd</sup> Meeting Date ( )			
S. No.	Department	Designation	S. No.	Department	Designation
1	PDD	meter reader	1	PDD	meter reader
2	Animal Husbandry	Stock services	2	AHD	Stock services

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1<sup>st</sup> Meeting Date ( )

2<sup>nd</sup> Meeting Date ( )

S. No.	Department	Designation	S. No.	Department	Designation
3	Send Purdy	3/c Ranger officer	3	Social welfare	Supervisor
4	Sports & Youth Services	Submaster	4	Sports & Youth Services	Submaster
5	RDD	J E/GS	5	RDD	EKS
6	Agriculture	A E #	6	Agriculture	A E #
7	JK Bank	Manager	7	JK Bank	Manager
8	SCOS/ Social	sup/cadd	8	SCOS	Supervisor

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: \_\_\_\_\_

(PLW to demonstrate the reports to the Visiting Officer)

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4. Whether the critical gaps identified in the Panchayat during Mission Anugraha Survey, 2019 are being bridged while preparing GPOF plan for 2020-21 Yes/No  
 If no, reason thereof \_\_\_\_\_

**2. SOCIAL AUDIT**

1. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit Yes/No  
 If no, reason thereof \_\_\_\_\_
2. Is the Social Audit Committee formed in BZY's conducting social audit Yes/No  
 3. Whether the issues raised during the audit are being redressed by the department concerned Yes/No  
 If no, reason thereof \_\_\_\_\_

**3. CAPACITY BUILDING & TRAININGS:**

1. Whether the capacity building and training has been reported to the elected representatives Yes/No  
 If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
Supervisor	Perench.	PHI fundng	15 days

2. Quality of training: Poor/Satisfactory/Very Good/Excellent ✓
3. 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
4. Whether any digital literacy training has been conducted for Sarpanches Year/No  
 If yes, quality of training: Poor/Average/Good/Excellent
5. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
6. Elected representatives : Poor/Satisfactory/Good/Excellent ✓
7. General Public : Poor/Satisfactory/Good/Excellent ✓  
 (Visiting officer to read out the schemes from the pamphlet available)

**H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:**

1. Visiting Officer to fill appropriate number of beneficiaries covered and approximate number left out

Scheme/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	<u>Not filling for this year</u>	-	-	-
Scholarship for Minority students	<u>Not filling for current year.</u>	-	-	-
Pension - Old Age	50	40	document	2
Pension - Widow	30	20	under process	3
Pension - Disability	30	14	under process	-
PM Kisan Nidhi	220	nil	nil	nil
Ayushman Bharat	<u>As 4 service village 25-26/27/28/29/30</u>	<u>35</u>	under process	-
PM Jeevan Jyoti Bina Yojana	nil	nil	-	nil
PM Suraksha Bina Yojana	nil	nil	-	nil
PM Awas Yojana - Gramin	80	10	under process	nil
State Marriage Assistance Scheme	-	<u>30</u>	21 completed Survey	nil



Schemes/Services	Beneficiaries (No.)	Pendency (No.)	Reasons for pendency	Fresh applications submitted
APOLSA and Cash	479	190	not coming	10
Loan Res	not	not	not coming	not
Sampran Special Mission - Individual (Sampran) Tissues	48	05	not coming	-
PM Ujjwala Scheme	not	not	not coming	not
Ujjwala	not	not	not coming	not
Janashiksha Account	-	-	-	-
PM Matsy Mandala Scheme	39	not	not coming	not

→ Spring season to be started by farmers - not coming.

\* The issuing officer to prepare comprehensive list of probable beneficiaries who are eligible to avail the benefit under the schemes. He/she to also collect any applications and number of beneficiaries.

4. Visiting Officer to fill number of cases pending and their demands.

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh applications submitted (No.)
Right with consumer	200	family & education	05
Electricity connection	not	not	not.

\* Visiting officer to prepare the list of entrepreneurs/business who may have connecting facility to also collect any applications and number of direct beneficiaries.

1) DOUBLING FARMERS INCOME

1. IRRIGATION

i. Topography of the Panchayat (contour/level/steep)

ii. Major sources of irrigation: Canal/Tube Well/Overhead Tank/Well/Gravity flow

iii. Status of adequacy of irrigation facility in the Panchayat (sufficient/insufficient)

iv. Are there any unutilized irrigation sources in the Panchayat (yes/no)

\* If yes, please specify (Canal/Tube Well/Overhead Tank/Well/Gravity flow/other water body) (Yes as many as possible)

\* Is there any area which can be developed by any of water conservation measures for irrigation purposes (Yes/No)

If yes, please specify (contour/level of fields and canals)

v. Whether the Panchayat has potential for drip/sprinkler irrigation (yes/no)

vi. No. of farmers who use drip/sprinkler irrigation in the Panchayat (No.)

vii. No. of farmers who intend to use drip/sprinkler irrigation (No. (Plan))

viii. Any suggestions to improve irrigation facilities in the Panchayat

Development of khadi/canal in the area. Improve electricity tank.

2. HIGH YIELDING VARIETY (HYV) SEEDS

i. Farmers using High Yielding Variety seeds (Cereals, pulses, oilseeds)

ii. Are adequate HYV seeds available to the farmers (Yes/No)

iii. 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 30 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 01 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: It takes three days and we are unable to borrow or banks, this is the problem in facility
- v. Suggestions for improving the process of availing loan under KCC: It is better.

**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:
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: bring MSP to the farmer to encourage their produce.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: provide cold storage in the area or institutional Agriculture Mandi in the area.

**5. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT:**

i. Is there any scope/potential for diversification towards high value crops/fruits in the Parbhani? Yes/No Yes

✓ If yes, please specify:

Sr. No.	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Development of vegetable crops	Cauli crop	
2	Fruit crop	Cauli crop	
3	Development of oil seed crops	Cauli crop	

**6. INCREASING LIVESTOCK PRODUCTION:**

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units:

Sr. No.	Sector	No. of household/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	300	50
2	Dairy units	500	100
3	Sheep Units	80	10
4	Fish Ponds	-	5

ii. Suggestions for encouraging more households (farmers) to set-up PLU units:  
Business programme in the panchayat.

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

1. Setting up of Agriculture Mandi for sale of their produce
2. Encouraging backyard poultry farming.
3. Step need to be taken to commercialise dairy farming.
4. Motivational production in cow needs to be encouraged.
5. Co-operative Society needs to be established.

**J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:**

- i. Whether AASHAR card has been provided to all people in the Panchayat? Yes/No  
 If no, the number of people in the Panchayat yet to get Aashar card: \_\_\_\_\_
- 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-availability of items: Yes/No  
 g) Poor ration card working: Yes/No

n) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: 13 (Khemthi Singh)

- 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: - More police - police workshop needs to convene.

**N. 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>	<u>As per PSCA</u>
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
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>	

YES	<ul style="list-style-type: none"> <li>Other 1 month</li> <li>More than 1 month</li> <li>None</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>Other 1 month</li> <li>More than 1 month</li> <li>None</li> </ul>	

Any specific information or comments regarding the activities reported in this department has not been recorded for the year. Will not include year of 1

OTHERS

- Structure that has been identified when Programme to enhance and improve of public works training
- Structure Functional Health (Education and Disposal per 6 month training)
  - Training officer to conduct a visit of the Plant
- Number of children in the age group of 6-14 years in the Programme \_\_\_\_\_
- Number of children in the age group of 6-14 years enrolled in the activities \_\_\_\_\_
- Is there any high/higher Secondary school with more than 60% girl students? \_\_\_\_\_
- Whether EDC has provided Secondary Nucleus Training Workshops in any of the above Districts/States/UTs? \_\_\_\_\_
  - Year details of activities \_\_\_\_\_
  - Year whether the workshop is functional? YES/NO \_\_\_\_\_
- Whether EDC has provided Secondary Nucleus Programme in the above Districts/States/UTs? \_\_\_\_\_
  - Year whether the programme is functional? YES/NO \_\_\_\_\_

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Visited public establishments in order of priority (Annex 1)
1	Foot bridge crossing bridge with railing.
2	Quality of drainage in Villages
3	Community Hall [this had railing]
4	Sanitary glass (this had railing)
5	General wall in Kachhi/rooms
6	Bridge at Vada dam (had railing)
7	High ground in Kachhi/Villages (had railing)
8	Water supply to all villages in Kachhi: <ul style="list-style-type: none"> <li>Any major complaint regarding the water supply in Kachhi (dam, substation)</li> </ul>
	<ul style="list-style-type: none"> <li>Damp structure</li> <li>Water scarcity in the area to visit</li> <li>Leak of water Substation in the project</li> <li>Problems to take side walls, road</li> <li>Flooding of dam in monsoon - 20 feet high to take care of it.</li> <li>Needs a \$ 30 water for dam in dam area to be improved.</li> </ul>

III	Overall perception of functioning of the government.
	<p>- People have high perception about the Back to village phase 1 but have some resentment in phase-2nd due to the fact that Panchayat have received less funds.</p>
IV	<p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>→ Panchayat functioning satisfactory, the schemes needs to be implemented in letter + spirit.</p> <p>- frequency of visiting officers to Back to village needs to be increased to aware peoples about various scheme at a single platform.</p>



Signature of the visiting officer

Name Dr. Zafar Iqbal

Deputy Director Finance.