



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: SHRI-FAYAZ-AHMAD-WANI
 - ii. Designation: Lecturer
 - iii. Department/place of posting: Education/Bgs H.S.S Nagam
 - iv. Mobile No: 9541005919
 - v. Email id: Chem Fayaz III @gmail.com
 - vi. Home District: Budgam
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: PANZAN-B
 - ii. Local Government Directory (LGD) code of the Panchayat: 241482
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: CHADORA
 - iv. Name of Tehsil: CHADORA
 - v. Name of District: BUDGAM
-

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
 - ii. No. of hamlets in the Panchayat: 01
 - iii. No. of households in the Panchayat: 180
 - iv. Population (approx.) of the Panchayat: 1605
-

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agricultural Extension Assistant (DEA) 88818141 (DEA) 7866952807
2	R.D. Department	Technical Assistant/GRS Secretary Panchayat
3	I.C.D.S	Anganwadi workers/helpers
4	P.D.D	Line Man
5	Health	Doctors, MPHW, FMPHW
6	P.H.E	Line Man
7	Youth services and sports	Physical Education Teacher
8	Education Middle School	Teacher

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/~~No~~/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/~~No~~ ✓

- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/~~No~~/Not applicable ✓

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓✓	Yes/No ✓	
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: 24-08-2019.

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

Date of last meeting held: _____

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 panchayat	Yes/No ✓	12.13 lacs	Yes/No
ICDS (Nutrition)	Yes/No ✓	No.	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No ✓	No.	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Head Master	Yes/No	Nil	Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No		Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

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

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

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

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: 8 No. (50 % 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: _____

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: According to statement order not in written

Also mention if it is being purchased by someone else: Deptt. itself

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: _____

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: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

- 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 10.71 lakh

✓ No. of works approved: All

✓ No. of works started: All

✓ No of works completed: All

✓ No of Job Card holders in the Panchayat: 90

✓ No. of man days generated: 132

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

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

If no, reason thereof: _____

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
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	
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		
Patwari	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other	PDD	✓ Yes	

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: Social Welfare (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: 3 months (specify number of days)

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

✓ Any other difficulty, give details: _____

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

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

If not, likely date of completion: _____ (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) Ending December "Const. of Box well at pangon B".

(2) _____

(3) _____

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

If yes, amount released: Rs 1.137 lakh.

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

Likely date of completion: December (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: Yes

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD		No.	It will be completed in December

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- | | |
|---|--|
| a) Doctors/Paramedics/other Health staff | <input checked="" type="checkbox"/> (Yes/No) |
| b) Teachers/ReT Teachers | <input checked="" type="checkbox"/> (Yes/No) |
| c) Anganwari Workers/Helpers | <input checked="" type="checkbox"/> (Yes/No) |
| d) RDD staff | <input checked="" type="checkbox"/> (Yes/No) |
| e) JEs/other engineering staff | <input checked="" type="checkbox"/> (Yes/No) |
| f) Agriculture/Horticulture staff | <input checked="" type="checkbox"/> (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | <input checked="" type="checkbox"/> (Yes/No) |

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

Education (Imp. in Enrollment from 3 students to 18 students)

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 No.

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: YES

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD		No-	It will be completed in December

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

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| c) Anganwari Workers/Helpers | <input checked="" type="checkbox"/> (Yes/No) |
| d) RDD staff | <input checked="" type="checkbox"/> (Yes/No) |
| e) JEs/other engineering staff | <input checked="" type="checkbox"/> (Yes/No) |
| f) Agriculture/Horticulture staff | <input checked="" type="checkbox"/> (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | <input checked="" type="checkbox"/> (Yes/No) |

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

Education (Imp. in Enrollment from 3 students to 18 students)

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 NO

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Const. of bore wells at Shah Mohallah	RDD	Yes/No	
Galvanized pipes 1 1/2" from Aljamaal Bazar to Gouda Colony at Gouda P.O.	P.H.E	Yes/No	
Hospital Building in Concerned Panchayat	Health and Medical	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Lane/Road at Shah Mohallah as more than 30 House Holes are facing problem	R.D.D	Yes/No	Estimate Submitted For Half Length.
Hospital Building in Conc. Panchayat	Health and Medical	Yes/No	
Galvanized pipes 1 1/2" from Aljamaal Bazar to Gouda Colony	P.H.E	Yes/No	
02 No. Bore wells at Shah Mohallah Jamma Masjid	R.D.D	Yes/No	Funds Released For 01 No. of Bore Well.
High Risk of Oral Foul diseases due to Pollution created by Brick Kilns	Revenue DDC Bazar	Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

- 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 (29-1-19)			2 nd Meeting Date (24-6-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	AEA	1	R.O.D	Sec. Panchayat, Grs, T.A.
2	R.O.D	Sec. Panchayat, Grs, T.A.	2	P.H.E	Line-man

1 st Meeting Date (23-1-19)			2 nd Meeting Date (24-6-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	P.D.D	Line man	3	P.D.D	Line man
4	Horticulture	HITS-III	4	Health	FMPHW, MMPHW
5	Revenue	Patwari	5	Agriculture	AEA.
6	P.H.E	Line-man	6	Revenue	Patwari
7	Health	MMPHW, FMPHW	7	Horticulture	HITS II
8	ICDS	workers	8	ICDS	workers

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

If no, reason thereof: _____

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

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
3	Budgem	Role and Responsibility	1

- 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	Not available due to online portal			
Scholarship for Minority students	- 40 -			
Pension - Old Age	31	18		
Pension - Widow	15	01		
Pension - Disability	10	01		
PM Kissan Nidhi	62	10	Incorrect Account	Nil.
Ayushman Bharat	14.00	5.00	Deny by Beneficiary	No.
PM Jeevan Jyoti Bima Yojana	02	-	-	-
PM Suraksha Bima Yojana	06	-	-	-
PM Awas Yojana - Grameen	04	-	-	-
State Marriage Assistance Scheme	01	01	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	90	—	—	—
Ladli Beti	1400	300	Recently Submitted	Nill
Swachh Bharat Mission- Individual Household Toilets	ODF	Nill		
PM Ujjwala Yojana	Not Available			
Ujala	Not Available			
Jandhan Account	306			
PM Matru Vandana Yojana				

* 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	Nill	Nill	08
Electricity connection	Nill		Nill

- 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 ☒ Plain
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): ☒ Canal
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ☒ Sufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ☒ No
 - ☒ 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 ☒ No
 - If yes, please specify: _____
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ☒ 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:

By way of Improvement of Khul B/w/o Deepening widening and P/wall.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 10 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ☒ Yes
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 3400 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
11.00 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
Nil 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: _____
- v. Suggestions for improving the process of availing loan under KCC

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:

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

Establishment of organized markets to
nearest places (Mamali) or in each Thesi.

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)

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	25.00	10
2	Dairy units	Nil	Nil
3	Sheep Units	2.00	200 Different Schemes
4	Fish Ponds	—	—

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

By giving training and by organizing awareness camps.

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

1. By Constructing Link roads to agricultural Land through Different Schemes.
2. By using organic Manures
3. By using good quality Live stock and by Organising Camps.
4. High Density variety of crops.
5. By Developing Irrigation Canals/Kuls

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: 6

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: _____
- iii. Number of FIRs registered in last 3 months: N/A
- 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: To be cooperative with general public.

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

PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

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

Social Welfare did not cooperate as they never attended any meeting or any programme like B2V2

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 150

iv. Number of children in the age group of 4-14 years enrolled in the schools: 108

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

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

✓ If yes, details of schools: _____

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

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

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. Foot Culvert on Nallah Shaliganga near Takiya Abdul Shah (Shah Mohallah)
	2. Potable Drinking water as Filtration plants are totally Defunct and water is unfit for drinking
	3. Black Topping of Roads
	4. Imppt. of Lanes at Shah Mohallah by way of Tiles.
	5. Poles and wire for Light (LT) and HT.
	6. Protection of Nallah Shaliganga on both sides.
	7. Closure of Brick Kilns. Hospital Building in Concerned panchayat
II	Any major complaint brought to notice of the Visiting Officer:
	(a) High Risk of Destructive Diseases due to pollution Created by Brick Kilns
	(b) Negligence of Social Welfare Deptt.

III Overall perception of functioning of the government:

The overall perception by people of panchayat Hakea Zoolwah about the govt. is satisfactory. Services provided by RDD and Education institutions are quite satisfactory. Work done by RDD and PDD is also upto the expectation of General Public.

IV Overall assessment of visit and suggestions:

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

RDD serving satisfactory. The working staff (MGNREGS) working on low pay work to best expectation of the people. Their services would be immense use in future (MGNREGS).

Imp. note

The negligence of forest dept. has created a big hurdle in directly police work. The people who are most affected are those who are working in the forest. The people who are working in the forest are not getting any benefit from the forest. The people who are working in the forest are not getting any benefit from the forest. The people who are working in the forest are not getting any benefit from the forest.

Signature of the visiting officer
Name