

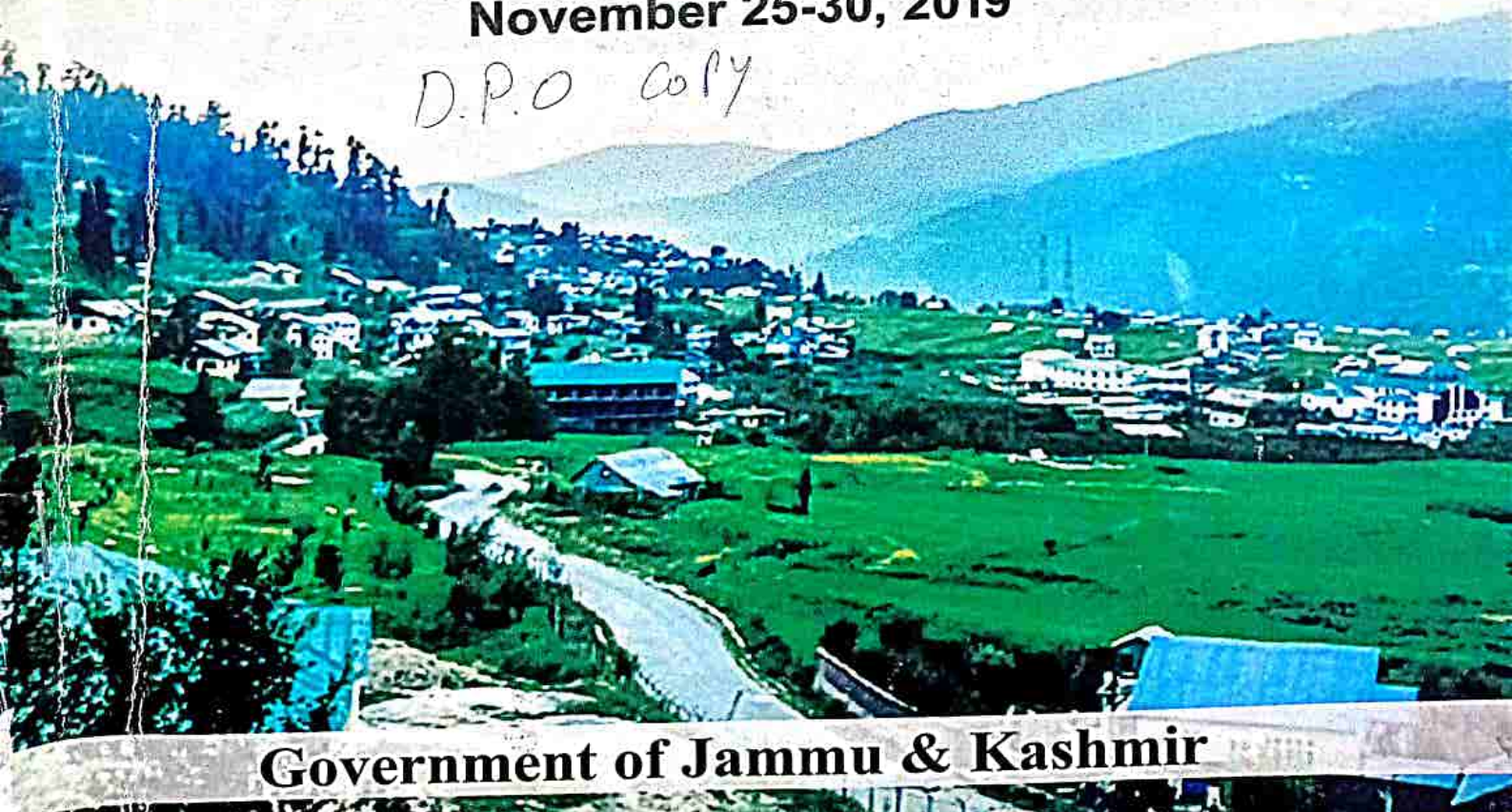
Back to Village 2

B2V2

1st Haveli
Governance at the Doorstep

November 25-30, 2019

D.P.O copy



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: Mohd Hussain
 - ii. Designation: Ranges officer (Social Forestry)
 - iii. Department/place of posting: Social Forestry Range Poonch
 - iv. Mobile No: 9596881741
 - v. Email id:
 - vi. Home District: Poonch
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019 27 and 28 November
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Arai Haveli
 - ii. Local Government Directory (LGD) code of the Panchayat: 001
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: Mandi
 - iv. Name of Tehsil: Mandi
 - v. Name of District: Poonch
-

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: 480
 - iv. Population (approx.) of the Panchayat: 2135 as per census of 2011
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture	Field Extension officer
2	Forest	Forest Guard
3	Social Forestry	Worker
4	P.H.E	ILC Supervisor
5	PDP	Meter Reader
6	Health	MPW
7	PMESY	Junior Engineer
8	ICDS	Worker

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒ yes

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

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 ✓ yes

Date of last meeting held: 24-11-2019

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

Date of last meeting held: 06-11-2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓ yes

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓ yes

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	Panchayat Secretary	✓ Yes/No	2284594	Yes/No ✓
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	Nil	Yes/No
ICDS (Honorarium)	✓ Yes/No		Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	✓ Yes/No	HC Headmaster	Yes/No		Yes/No
Own resources of Panchayat	✓ Yes/No	Nil	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 ✓ yes

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: 14 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 ☒ Yes

No. of works started: 14 No. (100 % 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: 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 ☒ Yes

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: ☒ Yes/No ☒ No

If no, reason thereof: Non availability of funds

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: ☒ Yes/No ☒ Yes

(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: Lack of funds

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

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 yes

(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 yes

b. If yes,

✓ Funds allocated to the Panchayat: Rs 49 lakh

✓ No. of works approved: 35

✓ No. of works started: 24

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 360

✓ No. of man days generated: 2887

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No 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 ☒ Yes
 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	<input checked="" type="checkbox"/> Yes/No	
VLW	RDD	<input checked="" type="checkbox"/> Yes/No	
JE	RDD	<input checked="" type="checkbox"/> Yes/No	
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
TSWO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Headmaster/Principal/ZEO	School Education	<input checked="" type="checkbox"/> Yes/No	
I/c MDM	School Education	<input checked="" type="checkbox"/> Yes/No	
BMO	Health	<input checked="" type="checkbox"/> Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	<input checked="" type="checkbox"/> Yes	
Patwari	Revenue	<input checked="" type="checkbox"/> Yes/No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes/No	
Horticulture Extension Official	Horticulture	<input checked="" type="checkbox"/> Yes/No	
Village functionaries		<input checked="" type="checkbox"/> 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 ✓ No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ✓ No

✓ Delay in administrative approval by officers: Yes/No ✓ yes

If yes, how long: 4-5 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 ✓ No

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

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

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

(1) Link Road from Haveli to Keeran 2 K.M.

(2) Repairing of LT/HT line of electricity

(3) Repairing of water supply

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

If yes, amount released: Rs 2.00 lakh.

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

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:

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

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

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

Any department whose staff is absent most of the time: _____

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Newly School/Angamwari centre for Moh. Shaitan namoorwala and W.N.2 Parvay Lower	ICDS	Yes/No ✓	
Poor Facility of water supply, electricity, Road connectivity Ration Depot.	PH.E PDD PME.SY Food & Supply	Yes/No ✓	
Registration of Kissan Yojana card / Golden card	Agriculture Health Deptt.	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Water supply lines needed to be repair	PH.E	Yes/No ✓	
Repairing of LT HT lines of electricity	PDD	Yes/No ✓	
New link road from Haveli to Moh. Shaitan to Chaurwala	P.W.D	Yes/No ✓	
Repairing of Main Road	PME.SY	Yes/No ✓	
Land Sliding in Moh. Khadana & morali	RDD	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 Yes

If no, reason thereof: _____

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

- 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 Yes

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 Yes

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

1 st Meeting Date (06-11-19)			2 nd Meeting Date (24-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Revenue	Patwari	1	Revenue	Patwari
2	Agriculture	Agriculture extension officer	2	Agriculture	Agriculture extension officer

1 st Meeting Date (06-11-19)			2 nd Meeting Date (24-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Forest	Guard	3	Forest	Guard
4	Horticulture	Field Assistant	4	Horticulture	Field Assistant
5	Sericulture	Field Assistant	5	Sericulture	Field Assistant
6	Health	MPW	6	Health	MPW
7	PHE	IC Supervisor	7	PHE	IC Supervisor
8	PDD	Meter reader	8	PDD	Meter reader

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 yes

If no, Reason thereof: _____

- viii. Whether the GPD Plan are being approved by the Gram Sabha: Yes/No yes

If no, reason thereof: _____

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

If no, reason thereof: Due to non availability internet

(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. ☒ Yes

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
① Sarpanch along with ⑦ Panchs	Block Head Quarters	Planning of GPDP	07 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ☒ Very Good

- 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. ☒ Good

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒ Good

b. General Public : Poor/Satisfactory/Good/Excellent ☒ Good

(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	Nil	Nil	Nil
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	55	103	Lack of Fund	Nil
Pension - Widow	29	11	Lack of Fund	Nil
Pension - Disability	65	40	Lack of Fund	Nil
PM Kissan Nidhi	518	Nil	Nil	Nil
Ayushman Bharat	120	.	Re survey required	
PM Jeevan Jyoti Bima Yojana	Nil	Nil	Nil	Nil
PM Suraksha Bima Yojana	Nil	Nil	Nil	Nil
PM Awas Yojana - Grameen	215	190	Not Sanctioned	Nil
State Marriage Assistance Scheme	Nil	4	Lack of Fund	Nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	360	Nil	Nil	Nil
Ladli Beti	Nil	Nil	Nil	Nil
Swachh Bharat Mission- Individual Household Toilets	360	Nil	Nil	Nil
PM Ujjwala Yojana	97	55	Lack of internet facility	Nil
Ujala	432	Nil	Nil	Nil
Jandhan Account	150	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	250 cases	Lack of funds	Nil
Electricity connection	Nil	Nil	Nil

- 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 Hilly
- 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 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: 35 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Rain water Harvesting tanks are required & Canals to be constructed in all wards

2. HIGH YIELDING VARIETY (HYV) SEEDS:

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

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 400 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
12 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 yes
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC
Organising camps for awarding the farmers about KCC benefits

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:
use HYC seeds and better Transportation

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 ☒ 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 ☒ 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	Nil	Nil
2	Dairy units	Nil	Nil
3	Sheep Units	Nil	Nil
4	Fish Ponds	Nil	Nil

- iii. Suggestions for encouraging more households/farmers to set-up new units
Awareness camps should be organised
to aware people about various schemes
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1.	Providing High yielding variety seeds
2.	Providing agriculture Machinery
3.	Good Marketing
4.	Transport Facilities
5.	Poly green house

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No Yes

If no, the number of people in the Panchayat yet to get Aadhaar 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 <u>Yes</u> |
| b) Inadequate stock: | Yes/No <u>Yes</u> |
| c) Overcharging: | Yes/No <u>No</u> |
| d) Rude behaviour of store owner: | Yes/No <u>No</u> |
| e) Long distance to be covered to reach the store: | Yes/No <u>No</u> |
| f) Non-display of rates: | Yes/No <u>No</u> |
| g) POS machine not working: | Yes/No <u>Yes</u> |

h) any other: _____

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 yes

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

d) Any suggestions: Develop friendly relation with common masses

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

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

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

All developments work is quite satisfactory
and there was no such big issue during visit

K) OTHERS:

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

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: 300

iv. Number of children in the age group of 4-14 years enrolled in the schools: 300

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

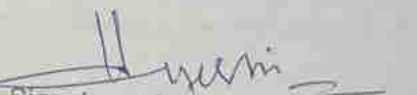
✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. Link Road Haveli to Keeran Vla ward No.7. 2km Link Road Moh. Sheikhhan to Pillan wali 2km
	2. Protection wall/Crate work in Sliding area of rd No.5 Moh. Khatana wd. No.6, ward No.3, Moh. Chamwale ward No.4, Qureshi & Drain Moh. Gakhran.
	3. Excavity line from Lohiwale to upper Kiran wd. No.1 water Tank ward No.1 Upper Kiran. wades Moh. Baidian upper & supply line from Moh. Baidian to Moh. Khatana wd. No.6
	4. Upgradation of Middle School Haveli to High School Primary School for ward No.6 & Upgradation of PPS Batra to Middle School Batra
	5. Requirement of Building for sub centre Area Haveli
	6. Play grounds & Libraries
	7. Compound wall of all major graveyard
II	Any major complaint brought to notice of the Visiting Officer:
	Poor Road condition from Mandi Loran Road to Panchayat Office upgradation of Schools lack of Funds under schemes like Mid day Meal Lack of infrastructure of Schools and Anganwari centres lack of furniture for Pgt. Ghel

III	Overall perception of functioning of the government:
	The Functioning of Govt. officials is quite Satisfactory but there is requirement of infrastructure to be development in School, AWC & Panchayat Ghar
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 PRI members of Panchayat are well educated and have good knowledge of all schemes and cooperates with the officials in there implementation. The work of officials of various development is Satisfactory

Performance of RDD seems to be good, where as MGNREGS Supporting Staff seems doing well for the common masses. PRI members have recommended for the enhancement of wages and absorption in (RDD)


Signature of the visiting officer

Name Mohd Hussain

Range officer
Said Raza
Harish Patel