



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

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Block - Damsal
Ppt - Dhan

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: PARAG JOT SINGH GANDHI
- ii. Designation: ASSISTANT ENGINEER
- iii. Department/Place of posting: PM (R&B) / PMGSY Division, Jammu
- iv. Mobile No: 9419171048
- v. Email id: the.killerpsg@gmail.com
- vi. Home District: Jammu
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: DHAN
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/DC) 240581
- iii. Name of CD Block: DANSAL
- iv. Name of Tehsil: DANSAL
- v. Name of District: JAMMU

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 06
- ii. No. of hamlets in the Panchayat: 11
- iii. No. of households in the Panchayat: 448
- iv. Population (approx.) of the Panchayat: 2135 Scull

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

S. No.	Department	Designation of the officer/official
1	Revenue	Mr. Mohinder Natar (Patani)
2	Agriculture	Mr. Anil Boudal (JAED)
3	PMO (R&B)	Mr. Vijay Singh (JE)
4	PHD	Mr. NK Tripathi (JE)
5	Education	Mr. Vishal Dev Singh
6	Health	Mr. Santosh Kumar (Jr. Sane)
7	PDD	Mr. Ajay Kumar (JE)
8	Food Supply	Mr. Meenu Singh (Jr. Sane)
9	Forest	Mr. Rocky Sharma (Patani)
10	R&D	Mr. Bipul Singh
11	Public	Barun Kumar (Jr. Sane)
12	Animal & Sheep Husbandry	Mr. Pawan Kumar (Jr. Sane)
13		Mr. Suman Lal
14		Mr. Suman Singh (Jr. Sane)
15		Mr. Rajendra Singh (Attendant)
16		Mr. Farid + Gauram (Jr. Sane)

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 Yes
- If no, whether land is available for construction of the Panchayat Ghar: Yes/No Yes
- ii. Whether the BDC office has been established (in case the officer visits Block Panchayat): Yes/No/Not applicable Yes

B2V2/PD&MD/2019 estimated yet.

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ☒	Yes/No	BDC office not established yet.
Computer/printer	Yes/No ☒	Yes/No	No computer facility available
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: 05/11/2019

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

Date of last meeting held: Monthly basis place

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

12 Digital signatures have been prepared, but Panchayat software is still non-functional. B2V2/PD&MD/2019

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 ☒		Yes/No ☒	2014.131.12	Yes/No ☒
ICDS (Nutrition)	Yes/No ☒		Yes/No ☒	1822.5	Yes/No ☒
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mild Day Meals (MDM)	Yes/No ☒	Tent Account with Sarpanch	Yes/No ☒	82.9	Yes/No ☒
Own resources of Panchayat	Yes/No ☒		Yes/No	1.65 (Current)	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: 22 No. (100 % to total)

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

If no, reason thereof: _____

e. Whether the works have been started: Yes/No ☒

No. of works started: 11 No. 50 % 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: _____

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: The department pay on its own

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)

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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: Assistant has been of fund; was procurement would be done by Panchayat

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. MCNREGA:

a. Whether MCNREGA Plan 2019-20 has been approved: Yes/No ☒

b. If yes,

✓ Funds allocated to the Panchayat: Rs 15.5 lakh

✓ No. of works approved: 01

✓ No. of works started: NIL

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 199

✓ No. of man days generated: _____

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: _____

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- 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	There is no work in progress
TSWO	Social Welfare	Yes/No	—, —
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
Ic MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	Agri. Extension and works daily
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No ✓

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

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

If yes, how long: _____ (specify number of days)

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

✓ Any other difficulty, give details: There is no work in progress

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: 15/3/2020 (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) Municipality and Ward-01 15/3/2020

(2) Lighting Installation Scheme → Work not started

(3) _____

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

If yes, amount released: Rs 4.18 lakh.

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

Likely date of completion: 15-3-2020 (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:
RDD	Construction of Water Tank at Sakur village	Yes	Not completed under 14m P
RDD	Construction of Lane Drain in Haveli Baram	Yes	— " —
RDD	Construction of Well at Sakur Ward-03	Yes	— " —
PDD	Construction of Poles	No	Not on going

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/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:

General Improvement is seen

Any department whose staff is absent most of the time: Social Welfare Dept.

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 No

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Removal of Nalgas from two areas of Panchayat	Water	Yes/No ☒	No action
Alternative drinking water in Gaur Panchayat	Water & Revenue	Yes/No ☒	Not yet
Mini Bridge at Patti Nalgas to connect to Gaur	RDD (Water)	Yes/No ☒	Work is started

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
New Availability of any Irrigation scheme	IFC	Yes/No ☒	
Drainage for PNC wasteful Tonsara	Water	Yes/No ☒	
Construction of new building of PNC & Govt	Education	Yes/No ☒	No action yet
Proper link roads to be constructed	RDD	Yes/No ☒	Details being done
Tubewells for drinking water	Water	Yes/No ☒	Only 01 by now be constructed

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/No

If no, reason thereof: There is no internet facility available in Gram Panchayat

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: GPDP plan not prepared yet

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: only meeting schedule was uploaded

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 (18/10/2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Food supply	Mr. Singh (Sarpanch)	1		
2	PWD	Vijay Singh (JE)	2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	PHE	Kuldeep Kumar (Inspector)	3		
4	Agriculture	Mr. A. B. Singh (ASO)	4		
5	Health	Mr. Rakesh Sharma	5		
6	Animal + Sheep Husbandry	Mr. Rajesh (ASO)	6		
7	Education	Tarun Singh	7		
8	R.D.D.	Mr. Rakesh Sharma (Revenue Officer)	8		

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: GPDP not prepared yet
(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: tilly working on

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 BZV1 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: Not yet, still in the working phase

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
01 - Sarpanch	Panchayat & Gram Sabha	-	04
09 - Panchs	Panchayat Office	-	03

- 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	40	N/A		
Scholarship for Minority students	10	N/A		
Pension - Old Age	11	20		
Pension - Widow	02	05		
Pension - Disability	07	04		
PM Kisan Nidhi	209	57		
Ayushman Bharat	Nil	1800		
PM Jeevan Jyoti Bima Yojana	N/A	N/A		
PM Suraksha Bima Yojana	N/A	N/A		
PM Awas Yojana - Gramen	05	01		
State Marriage Assistance Scheme	N/A	N/A		

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N/A → Data Not available

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Provisions for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	144	15		
Ladli Beti				
Swachh Bharat Mission- Individual Household Toilets	269	02		One toilet to be constructed as per standard sanctioned
PM Ujjwala Yojana	51	50		
Ujala	N/A	N/A		
Jandhan Account	689	70		
PM Matru Vandana Yojana	N/A	N/A		

* 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	50	Outgoing Account and balance transfer for March 2020	4 study submitted (March 2020)
Electricity connection	0-5	(availability of existing services)	-

* 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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

I. Topography of the Panchayat: Semi-Hilly/Hilly/Pan/Kandi

II. Major sources of irrigation: Canal/Khul/Tube well/Pond/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Irrigation scheme urgently required

III. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

IV. 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: _____ (tick as many as needed)

V. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify: Many spots at Salawas for rain water harvesting

VI. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No

VII. No. of farmers who use drips/sprinkler irrigation in the Panchayat: N/A

VIII. No. of farmers who intend to use drips/sprinkler irrigation: 100-250 (Nos.)

IX. Any suggestions to improve irrigation facilities in the Panchayat:

(1) Deliver direct loan covering cost of irrigation, life insurance along with Kisan Credit Card to be given

(2) Take more loan to be considered

2. HIGH YIELDING VARIETY (HYV) SEEDS:

I. Farmers using High Yielding Variety seeds (Approx. 85 %age)

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 46 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019
26 Nos.

iii. No. of farmers who applied for KCC loan but not provided so far
— Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):

a) Difficult processes and procedures X

b) Delay by concerned Deptt. ✓

c) Delay by bank concerned X

d) Any other problem, please specify: Some cases of KCC could not be provided as loan, doesn't bring in the name of JDA

v. Suggestions for improving the process of availing loan under KCC

Need of proper coordination between Agriculture and Revenue Department

4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

a) Through organized market (mandi) X

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:

→ Better road network with transportation facilities

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

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

✓ If yes, please specify.

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Mango	High potential for Mango	→ As it is a high value crop and fruit
2	Gyawa	Gyawa, Amro	→ As it is a high value crop and fruit
3	Amro	→ Low potential	→ As it is a high value crop and fruit

6. INCREASING LIVESTOCK PRODUCTION:

i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Unsatisfactory/Good/Excellent

ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	20	04
2	Dairy units	80	05
3	Sheep/Goat	Nil	04
4	Fish Ponds	Nil	01 → 05

- iii. Suggestions for encouraging more households/farmers to set-up new units
 i) Assured to be disiminated among them

(big proper implementation of existing schemes for encouraging the farmers/rural households)

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

1.	Integration scheme → The area has lot of potential for agriculture but due to non-availability of any scheme, the area is lagging behind.
2.	Better market facilities coupled with better road network can boost their income.
3.	Provision and educating farmers about various govt schemes like KISAN, KCL, Self Health cards can boost the income.
4.	Apart from agriculture, people could be engaged in horticulture, fisheries and other allied activities.
5.	More schools and increasing teaching staff of existing schools can be helpful for education of wards of farmers.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: 300 (approx)

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 ☒ Yes
- b) Inadequate stock: Yes/No ☒ Yes
- c) Overcharging: Yes/No ☒ Yes
- d) Rude behaviour of store owner: Yes/No ☒ Yes
- e) Long distance to be covered to reach the store: Yes/No ☒ Yes
- f) Non-display of rates: Yes/No ☒ Yes
- g) POS machine not working: Yes/No ☒ Yes

h) any other: _____

iii. Number of FIRs registered in last 3 months: 01

a) Are people generally satisfied by response of Police to complaints: Yes/No ☒ Yes

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: _____

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ☒ Excellent
Teachers in P.S. school are just 01 in number

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒ Excellent
Amount 8

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	• Within 1 month ☒ • More than 1 month • Never	
Social welfare	• Within 1 month ☒ • More than 1 month • Never	<u>Social welfare dept employees should visit Panchayat more often and answer the people regarding govt schemes</u>
Police Station	• Within 1 month ☒ • More than 1 month • Never	
PHE	• Within 1 month ☒ • More than 1 month • Never	

POD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

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

Waste Dept. → The complaint regarding messes was taken up in B2V. No action taken up yet.

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) City attached

iii. Number of children in the age group of 4-14 years in the Panchayat: 100

iv. Number of children in the age group of 4-14 years enrolled in the schools: 52

v. Is there any High-Higher Secondary school with more than 40% girl students: Yes/No There is no high school

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:

1	Urgent public requirements in order of priority (Max. 07):
1.	Community Hall at Sahasra (in Ward-09) to be constructed for various purposes viz. Yoga, Meetings, Meetings etc.
2.	Reversion of mangrove from the Panchayat area of Sham or any field on the crops and fruits in the field.
3.	Or No. school to be constructed near Mettali Bypass road in ward no. 07.
4.	Construction of Low drain/Power Tank from Subasri Chandra Step to Sham Sham in (Ward 01)
5.	Construction of New building of Primary School & Scouts as old building can collapse anytime.
6.	Availability of Irrigation Scheme for lands near Tami River at Sham.
7.	Transfer Road from Narain Singh's waste to Panchayat.
8.	Many roads have been identified by undersigned to be incorporated under PIGSY.
II	Any major complaint brought to notice of the Visiting Officer.
(i)	There is no post-office in Panchayat; Need of postman.
(ii)	Anganwadi workers not being paid remuneration.
(iii)	Need of atleast one Senior Secondary/High School.
(iv)	Water and for some people are missing.
(v)	Protection work like breast wall, R-wall near river banks.
(vi)	Water supply connection to few houses still left.

III	Overall perception of functioning of the government:
	The people of Dharm Panchayat are overall happy with the functioning of Govt but few people were unhappy over follow-up of B2V1 programme. Their major complaints haven't been taken yet. The area has huge potential for various departments work viz PWD, R&B, PMGSY, IFC, PDD etc. Proper execution of schemes to be implemented for better results.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	To my personal view, this visit / programme is very fruitful for both officer and people of Panchayat. It helped me in understanding the various problems being faced by Public and it could be felt iff one stays with them. I could gather lot of information regarding socio-economic conditions of people as well as working of various department in same.

Suggestions

1) The higher executing officers of various departments must visit regularly atleast in 10 days for proper implementation of Govt schemes

Signature of the visiting officer

Name Prabhjot Singh Gandhi
AO (PMGSY)
Jammu

2) Following roads identified can be incorporated into PMGSY
a) Panwali mandi to Devali via Balvishan house (2.5 km)
b) Saharwoo to Sari Kallan (5km) - upgradation
(c) Saharwoo to Jakheri

3) Better banking facilities, transport facilities can be improved to boost socio-economic conditions of people