

**A) DETAILS OF REPORTING OFFICER:**

- i. Name: Gk. Mohd. Chat
- ii. Designation: Headmaster
- iii. Department/place of posting: Education dept/ Govt High School Midana
- iv. Mobile No: 7886754871 / 9797043640
- v. Email id: drqmbutt@gmail.com
- vi. Home District: Pulwama
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

**B) LOCATIONAL DETAILS OF PANCHAYAT:**

- i. Name of the Panchayat: 15-Syedabad
- ii. Local Government Directory (LGD) code of the Panchayat: 242893  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Aripal
- iv. Name of Tehsil: Aripal
- v. Name of District: Pulwama

**C) PANCHAYAT PROFILE:**

- i. No. of revenue villages in the Panchayat: One
- ii. No. of hamlets in the Panchayat: One
- iii. No. of households in the Panchayat: 515
- iv. Population (approx.) of the Panchayat: 2700

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

| S. No. | Department                | Designation of the officer/official                              |
|--------|---------------------------|------------------------------------------------------------------|
| 1      | <u>RDD</u>                | <u>Asst. Rashid Sheikh (COP-So)</u><br><u>ADP Rashid (C.O.S)</u> |
| 2      | <u>Flood Control</u>      | <u>Asst. Mushtaq As. Rashid</u><br><u>WIS 9419593061</u>         |
| 3      | <u>Horticulture</u>       | <u>Asst. Masroor Asad Mir</u><br><u>BB 9232012</u>               |
| 4      | <u>Animal Husbandry</u>   | <u>Asst. 9/L</u><br><u>Pasture</u>                               |
| 5      | <u>Social Welfare</u>     | <u>Asst. Tahira Siddiq</u>                                       |
| 6      | <u>Physical Education</u> | <u>Asst. P.B</u><br><u>Tafinder Pal Singh</u>                    |
| 7      | <u>R &amp; B</u>          | <u>Asst. Riyaz Ali</u><br><u>So. Gov. Tral</u>                   |
| 8      | <u>Irrigation</u>         | <u>Asst. Mir</u>                                                 |
| 9      | <u>Education</u>          | <u>Nil</u>                                                       |

**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 (Rented Room)  
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 Panchayat Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks                     |
|----------------------|------------------|------------|-----------------------------|
| Furniture            | Yes/No ✓         | Yes/No     | Rented Room - Accommodation |
| 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: 19-11-2019

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

Date of last meeting held: 15-11-2019

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 signature other than Sarpanch | Funds received | Subsidy received (Rs. in lakhs) | Yes/No   |
|-----------------------------------------|------------------------------|----------------------------------------|----------------|---------------------------------|----------|
| 14 <sup>th</sup> Finance Commission     | Yes/No ✓                     | Secretary Panchayat Administration     | Yes/No ✓       | Rs. 36,40,310 =                 | Yes/No ✓ |
| ICDS (Nutrition)                        | Yes/No ✓                     | —                                      | Yes/No ✓       | —                               | Yes/No ✓ |
| ICDS (Honorarium)                       | Yes/No ✓                     | ✓                                      | Yes/No ✓       | —                               | Yes/No ✓ |
| Mid Day Meals (MDM)                     | Yes/No ✓                     | Headteacher                            | Yes/No ✓       | Nil                             | Yes/No ✓ |
| Own resources of Panchayat              | Yes/No ✓                     | Sec Panchayat & Administration         | Yes/No ✓       | Nil                             | Yes/No ✓ |
| Any other Scheme, If yes, indicate name |                              |                                        |                |                                 |          |

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

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

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

vii. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 10 No. 75 % 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: Due to turmoil/Prevailing situation works not started

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): Administrators 14<sup>th</sup> FC (AEO Agriculture)

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: No Panchayat exists

Also mention if it is being purchased by someone else: dept of ICDS

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: No such body exists

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

If no, reason thereof: Not Available

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: No Panchayat in village

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: Local School Staff

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 38 lakh

✓ No. of works approved: 48

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 416

✓ No. of man days generated: 1860

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: Joint Account with 14<sup>th</sup> FC.

- 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 ✓ (As not Panchayat exists)
- 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          |          |         |
| Patwarl                         | Revenue          | Yes/No ✓ |         |
| Agriculture Extension Official  | Agriculture      | Yes/No ✓ |         |
| Horticulture Extension Official | Horticulture     | Yes/No ✓ |         |
| Village functionaries           | Angaf            | Yes/No ✓ |         |
| Any other                       | Education        | NO       |         |

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: (Not applicable)

✓ 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: \_\_\_\_\_

#### 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: No such facility available  
Land not available (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) Public Library

(2) Chandni nallah Protection Bandh

(3) \_\_\_\_\_

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

If yes, amount released: Rs 04 lakh.

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

Likely date of completion: June 2020 (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: |
|-------------------|----------------------------------|----------------------------|----------|
| Animal            |                                  |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |

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

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

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

RDD

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

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

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                                                                                  |
|-----------------------------------------------------------|----------------|-------------------------|------------------------------------------------------------------------------------------|
| Compensation for loss of fruit trees due to snow not paid | Horticulture   | Yes/No                  | Village representatives made complaint on spot.                                          |
| Marriage Assistance Not Provided to a no. of girls        | Social welfare | Yes/No                  | Only a few girls received Assistance. People were advised to contact concerned officials |
|                                                           |                | Yes/No                  |                                                                                          |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department         | Resolution of problem | Remarks                                          |
|---------------------------------------|--------------------|-----------------------|--------------------------------------------------|
| Lady Doctors not available            | Health             | Yes/No                | Reportedly intimation issued but not implemented |
| Irregular Electric Supply             | PDD                | Yes/No                |                                                  |
| Solar Street lights                   | Solar Energy deptt | Yes/No                |                                                  |
| Timber Supply unit                    | Forest             | Yes/No                | Referred to the concerned deptt but no results   |
|                                       |                    | 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: Prevailing Situation of turmoil

- 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: Likely to be installed soon

- 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: Schedule framed will be uploaded when internet facility available

- 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 (13.7.2019) |                  |                              | 2 <sup>nd</sup> Meeting Date (13.9.2019) |            |                          |
|------------------------------------------|------------------|------------------------------|------------------------------------------|------------|--------------------------|
| S. No.                                   | Department       | Designation                  | S. No.                                   | Department | Designation              |
| 1                                        | Sheep Husbandry  | ICDP Livestock Asst Syedabad | 1                                        | Health     | Female Nurse Asha worker |
| 2                                        | Animal Husbandry | ICTC Syedabad                | 2                                        | Forest     | Forest Guard             |

| 1 <sup>st</sup> Meeting Date ( ) |                |                  | 2 <sup>nd</sup> Meeting Date ( ) |             |                     |
|----------------------------------|----------------|------------------|----------------------------------|-------------|---------------------|
| S. No.                           | Department     | Designation      | S. No.                           | Department  | Designation         |
| 3                                | Education      | Teacher          | 3                                | PWD         | JE                  |
| 4                                | Social welfare | Craft Asst       | 4                                | RDD         | Secretary Panchayat |
| 5                                | ICDS           | Anganwadi worker | 5                                | RDD         | GRS                 |
| 6                                | Flood Control  | works Supervisor | 6                                | PDD         | Line man            |
| 7                                | —              | —                | 7                                | Agriculture | AEA                 |
| 8                                | —              | —                | 8                                | Revenue     | Patwari             |

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 GDP 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 Panchayat 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: *Not Applicable*

| No of Elected Representatives trained | Place of training | Theme of training | No of days |
|---------------------------------------|-------------------|-------------------|------------|
|                                       | <i>Nil</i>        |                   |            |

- 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 |                              |                                              |                           |                                                         |
| Scholarship for Minority students  |                              |                                              |                           |                                                         |
| Pension - Old Age                  | 80                           | -                                            | -                         | -                                                       |
| Pension - Widow                    | 76                           | -                                            | -                         | -                                                       |
| Pension - Disability               | 25                           | -                                            | -                         | -                                                       |
| PM Kissan Nidhi                    | 290                          | Nil                                          | -                         | Nil                                                     |
| Ayushman Bharat                    | <i>Not available</i>         |                                              |                           |                                                         |
| PM Jeevan Jyoti Bima Yojana        | -                            | -                                            | -                         | -                                                       |
| PM Suraksha Bima Yojana            | -                            | -                                            | -                         | 0                                                       |
| PM Awas Yojana - Gramoon           | Nil                          | 38                                           | <i>Funds not released</i> | Nil                                                     |
| State Marriage Assistance Scheme   | 5                            | -                                            | -                         | -                                                       |

| Schemes/Services                                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|----------------------------------------------------|------------------------------|----------------------------------------------|----------------------|---------------------------------------------------------|
| NREGA Job Card                                     | 396                          | Nil                                          | —                    | —                                                       |
| Ladli Beti                                         | 53                           | 3                                            | under verification   | —                                                       |
| Swachh Bharat Mission-Individual Household Toilets | 144<br>+ 39<br>183           | 18                                           | Internet Problem     | —                                                       |
| PM Ujjwala Yojana                                  | 300                          | 40                                           | under process        | —                                                       |
| Ujala                                              | 510                          | —                                            | —                    | —                                                       |
| Jandhan Account                                    | 9931                         | —                                            | —                    | —                                                       |
| PM Matru Vandana Yojana                            | 54                           | 2                                            | Internet Problem     | 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 | Nil                  | —                    | 20 New Colony                               |
| Electricity connection | 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 ✓
- 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 ✓
- 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): 02 (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓  
If yes, please specify: Massa Koul
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

1. Development Massa Koul from Zan Nang to Syedabad
2. Peta Koul Project

### 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 ✓
- If no, reasons thereof: Agriculture Seed Centre 5km away less number of farmers get seeds

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

- i. No. of farmers with KVK/Karnataka Credit Card 103 (100%)
- ii. No. of farmers who have availed loan facility through KSCS/Government Bank 20 Nos.
- iii. No. of farmers who applied for KSCS Loan but not availed yet Nil Nos.
- iv. Problems being faced by farmers in availing KSCS loan (tick whichever relevant):
  - ✓ a) Difficult procedures and requirements ✓
  - b) Delay by concerned Dept.
  - ✓ c) Delay by bank concerned
  - d) Any other problem, please specify:
- v. Suggestions for improving the process of availing loan under KSCS

### 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:  
Market/mandi be provided at nearer places  
Proximity among farmers needed
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

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

Financial assistance to be provided  
Awareness/Technical guidance to be provided

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

|    |                                        |
|----|----------------------------------------|
| 1. | Sheep farming to be encouraged.        |
| 2. | Horticulture facilities to be provided |
| 3. | Motivation for apiculture              |
| 4. | MGNREGA (Manual works)                 |
| 5. | Medicinal Plant cultivation            |

#### 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: 30

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) PQS machine not working:                        | Yes/No |

h) any other: Ration Centres accommodated in rented rooms

ii. 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
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: \_\_\_\_\_

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        | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never            |                                      |
| Social welfare | <input type="checkbox"/> Within 1 month<br><input checked="" type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never            | Lengthy procedures are discouraging. |
| Police Station | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never            |                                      |
| PHE            | <input checked="" type="checkbox"/> Within 1 month<br><input checked="" type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                                      |

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

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

#### 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: 75

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

v. Is there any High/Higer 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. | Upgradation of water supply facility                                                                                     |
| 2. | Protection Bunds at Lorentas, Lamrag and Ahanga Mohalla                                                                  |
| 3. | Creation of separate Anganwadi centres for Allie Mohalla/New colony/Kham Mohalla                                         |
| 4. | Road and Culvert from iron bridge to PirBaksh Mohalla                                                                    |
| 5. | Upgradation of Chaunkul/Grat Kul/Astankul                                                                                |
| 6. | Construction of Lane/drain with Road from main Road to Sultanias masjid                                                  |
| 7. | Construction of Safety fount well at mir Mohalla Spring.                                                                 |
| II | Any major complaint brought to notice of the Visiting Officer:                                                           |
| 1. | No person is included in the Socio-economic survey from the village though a number of families come under the category. |
| 2. | The roads are in dilapidated condition.                                                                                  |

# Plastic Disposal Plan for Panchayat Halqa Syedabad (Aripal)

|     |                                                                                                                                                                                                                                   |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III | Overall perception of functioning of the government:                                                                                                                                                                              |
|     | The people are satisfied with the work of RDD. The functionaries have good reputation among people. The ration supply units are doing good service. However, electric supply and water supply is, as per the reports, irritating. |
| IV  | Overall assessment of visit and suggestions:<br>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                               |
|     | The people showed keen interest and are cooperative. But some are concerned for less number of B.S.U. It is suggested that the programme be made result oriented.                                                                 |



Signature of the visiting officer  
Name G. M. A. Bhat  
Headmaster  
JHS Midiana  
P. 41, Syedabad.

| No  | Name of the Component                                                         | Expected Labour/Cost                                      |
|-----|-------------------------------------------------------------------------------|-----------------------------------------------------------|
| 1.  | Dumping Site                                                                  | Near Bus Stand Syedabad                                   |
| 2.  | No. of workers to be engaged for material collection                          | 10 (ten)                                                  |
| 3.  | Monthly basis dates for collection of waste material                          | 2 consecutive days of 1 <sup>st</sup> week of every month |
| 4.  | Date for disposal of waste to be carried out manually at dumping site         | 3rd & 4th day of 1 <sup>st</sup> week of every month      |
| 5.  | Date for awareness camp on monthly basis                                      | 15 <sup>th</sup> of every month                           |
| 6.  | No. of workers to be engaged for bifurcation of waste                         | 10 (ten)                                                  |
| 7.  | Providing Sanitary Napkin incinerator to Gram Panchayat                       | 03 Nos.                                                   |
| 8.  | Purchasing of material like handgloves, hand carts etc. by the Gram Panchayat | 200 handgloves / 05 hand cart                             |
| 9.  | Purchasing of Sanitary Napkin vending machine                                 | 05 Nos.                                                   |
| 10. | Providing Coloured dustbins at different prominent places in Gram Panchayat   | 70 Nos.                                                   |
| 11. | Constt. of dumping shed near dumping site                                     | 01 (one)                                                  |