

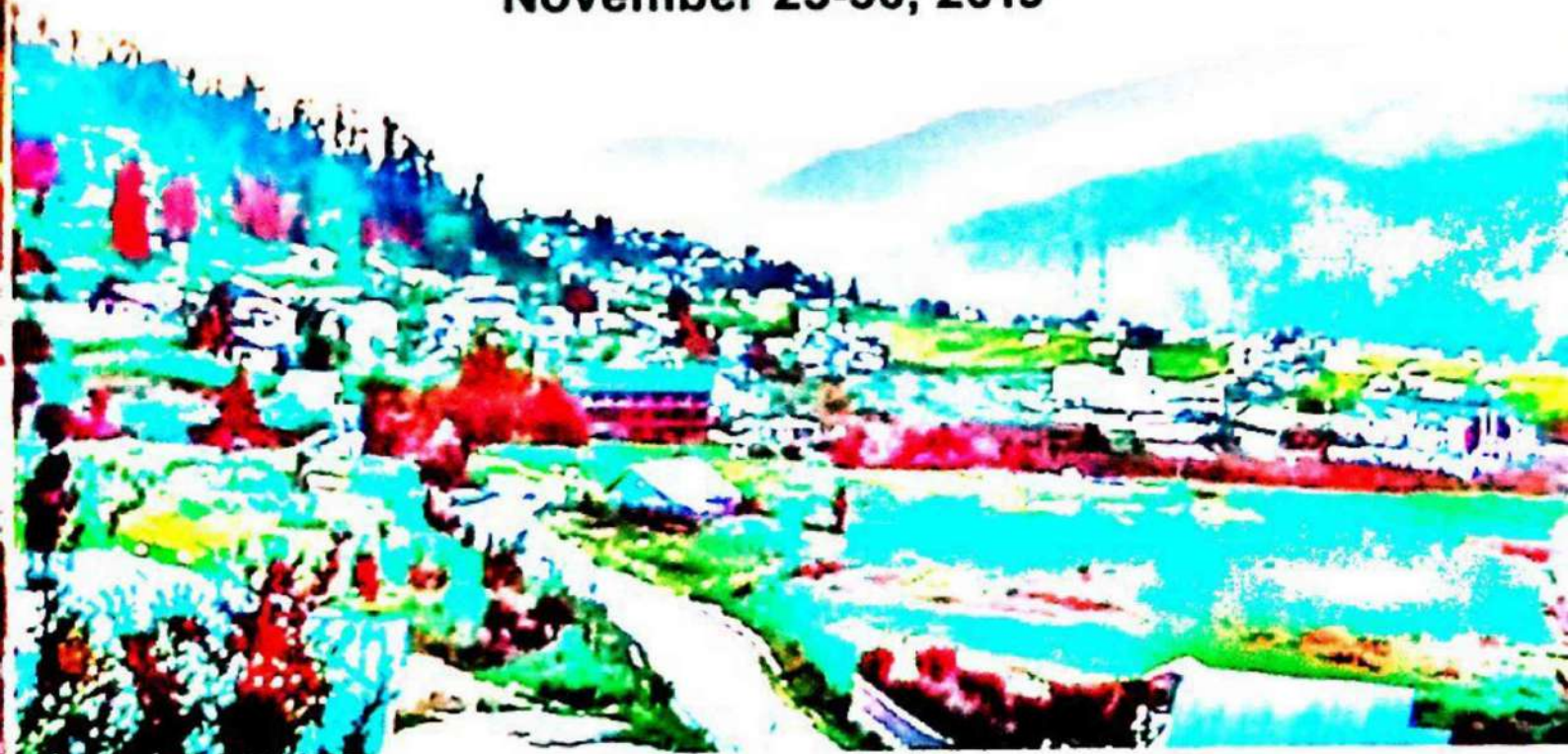


**Back to  
Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**



**Government of Jammu & Kashmir**



## Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER:

- Name: S. JATINDER SINGH
- Designation: Agri. Ext. OFFICER
- Department/place of posting: Agriculture (SDMO A&H)
- Mobile No: 9797656871
- Email id:
- Home District: Jammu
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: CHOWKI
- Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: CHOWKI CHOURA
- Name of Tehsil: CHOWKI CHOURA
- Name of District: Jammu.

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1. Turgla. 2. Chowki 3. Tilla
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 288.
- Population (approx.) of the Panchayat: 1263.

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

S. No.	Department	Designation of the officer/official
1	Health + Medical Dept.	Dr. Gurmeet Kaur br Shirani
2	Dept of Industries + Commerce. (DIS)	Sh. Goutam. (B.I. 9419635535.
3	Power Dev. Dept.	Sh. Bhanu Lal - Lineman.
4	Dept of Agriculture	Sh. Neeraj Anand. A&H 94191-87036
5	Animal Husbandary	Dr. Rajat Sharma VAS.
6	Santosh Kumar	ICDS.
7	Sunita Devi	Ashw. worker
8	Vinod Kumar (S&C)	PHE.
9.	Sabana Devi + others	ANN.

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓  
If yes, whether functioning in: Own building/Other government building/Private building  
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- 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 ✓	
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: \_\_\_\_\_
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓  
Date of last meeting held: \_\_\_\_\_
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓  
(Officer to inspect the register)
- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

- v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No		Yes/No		Yes/No
ICDS (Nutrition)	Yes/No ✓	—	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No ✓	Sarpanch Supervision	Yes/No ✓		Yes/No
Mid Day Meals (MDM)	Yes/No ✓	Incharge Teacher of Mid day meal	Yes/No		Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

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

- vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓  
If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_
- vii. 14<sup>th</sup> Finance Commission Award:
- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No (16As)
  - Whether the detailed estimates for all works have been prepared: Yes/No ✓
  - No. of works for which estimates have been prepared: 06 No. (33 % to total)



d. Whether Action Plan has been approved by the DD ✓ 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: Fund not released

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): \_\_\_\_\_

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 order is issued & formalities is completed

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: \_\_\_\_\_

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

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

If no, reason thereof: \_\_\_\_\_

Also mention if it is being provided by someone else: \_\_\_\_\_

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

b. If yes,

✓ Funds allocated to the Panchayat: Rs \_\_\_\_\_ lakh

✓ No. of works approved: \_\_\_\_\_

✓ No. of works started: \_\_\_\_\_

✓ No of works completed: \_\_\_\_\_

✓ No of Job Card holders in the Panchayat: \_\_\_\_\_

✓ 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: Pvt has no own Resource

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓  
If no, whether subjects have been assigned in presence of the visiting officer:  
Yes/No

- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

- 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: PHE Deptt. Supply of water (specify)  
laying of water pipeline at Turgu

- ✓ 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: \_\_\_\_\_ (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) \_\_\_\_\_

(2) \_\_\_\_\_

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

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

If yes, amount released: Rs 3.0 lakh.

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

Likely date of completion: 31 Dec 2019 (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:
Agriculture	PM-KISAN Samman Nidhi Seed Distribution	Yes.	-
RDD	Cocunut oil village Turgloi	No	Under construction

- 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:

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 Agriculture.

- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Construction lane + Driveway	RDD	Yes/No ✓	lacks funds.
Improvement of water Pipe lines.	P.H.E	Yes/No ✓	
Construction of Link Roads under PMGSY (Turgloi)	P.W.D / PMGSY	Yes/No ✓	

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1. Water supply.	P.H.E	Yes/No ✓	
2. Road connectivity lane + driveway.	RDD	Yes/No ✓	
3. Monkey menace + stray animal	Wildlife + Forest	Yes/No ✓	
4. Improvement in water conservation + water harvest tank	Soil conservation	Yes/No ✓	
5. Old Age Pension + Anganwadi Bhudh new enrollment	Social welfare	Yes/No ✓	

**G) PLANNING, EXECUTION AND TRAININGS:**

**1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):**

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

If no, reason thereof: \_\_\_\_\_

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

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

If no, reason thereof: \_\_\_\_\_

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No ✓

If no, the officer should get it installed and confirm: \_\_\_\_\_

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No ✓

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

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

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

1 <sup>st</sup> Meeting Date (14-11-19)			2 <sup>nd</sup> Meeting Date (25-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	Nesary A & A	1	Forest Dept	Guard
2	ICDS	Asha worker Angarmoni	2	Asha workers	ICDS

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( 25-11-19 )		
S. No.	Department	Designation	S. No.	Department	Designation
3			3	Angarmoni worker	ICDS
4			4		
5			5		
6			6		
7			7		
8			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: Under Process

- 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 GDPD plan for 2020-21: Yes/No ✓

If no, reason thereof: \_\_\_\_\_

## 2. SOCIAL AUDIT:

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

If no, reason thereof: No work is completed & funds released till date 29/11/19

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit. Yes/No ✓

- iii. Whether the issues raised during the audit are being redressed by the department concerned. Yes/No ✓

If no, reason thereof: \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
7	BDO office Chakshi Chauri	Awareness of Govt Schemes	02.

- 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	17	06	Documents incomplete	
Scholarship for Minority students	-	-	-	-
Pension - Old Age	45	110		
Pension - Widow	8	10		
Pension - Disability	5	12		
PM Kisan Nidhi	165	15	-	
Ayushman Bharat	70	70	Under process	100
PM Jeevan Jyoti Bima Yojana	17	-	-	20
PM Suraksha Bima Yojana	43	-	-	30
PM Awas Yojana - Gramin	07	16	Under process	05
State Marriage Assistance Scheme	2	8	Under process	



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	2019-20 Nil	-	works are not executed due to blockage of shipping & Net Services + huge old liabilities	
Ladli Beti	15	2		
Swachh Bharat Mission- Individual Household Toilets	285	3	under process.	
PM Ujjwala Yojana				
Ujala				
Jandhan Account	125	-	-	
PM Matru Vandana Yojana	8	4	Document Incomplete	

\* 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	30	Non lying of water pipe with the area of Turgla.	
Electricity connection	098	-	98

Debit not available

\* 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

- 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) Water Harvesting Lake
- 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: Streams & Borels (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: Natural Stream & Seasonal Nalla in village Turgla.
- Whether the Panchayat has potential for drips/sprinkler irrigation: ☒ Yes/☐ No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: No
- No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:  
Irrigation facilities can be improved by making water harvesting tank & Ponds & channeling streams.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate HYV seeds available to the farmers: ☒ Yes/☐ No
- If no, reasons thereof: \_\_\_\_\_

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

i. No. of farmers without Kissan Credit Card 90 (Nos.)

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

iii. No. of farmers who applied for KCC Loan but not provided so far  
20 Nos.

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

☒ a) Difficult processes and procedures

Banks & Revenue Dept.

b) Delay by concerned Deptt.

c) Delay by bank concerned

Too much Time taken by Bank for Disposal

d) Any other problem please specify main problem is

Revenue record is not up-to-date, as land stands to Grand parents who are expired or over-aged.

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

1. Revenue record is up-to-date

2. Time frame is fixed as bank to clear the case within 21 days. as bank is deliberately discharging the farmer by making excuses for 2-3 months & then reject the case.

### 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 Through Self market by Cart/Cycles.

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.

1. Processing the produce at local level

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

1. Procurement mandis by Govt. for fair price to farmer at MSP rate.

### 5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

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

☒ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Maise	Citrus	Huge Potential for Horticulture as terrain is Karst & hilly.
2	-	Ginger	In this area Monkey menace is too much but Ginger is safe from Monkey attack
3	-	Guaava	Climate suitable

### 6. INCREASING LIVESTOCK PRODUCTION:

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

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	-	-
2	Dairy units	163	10
3	Sheep Units	-	-
4	Fish Ponds	-	-



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

Awareness & bank loan facilities for farmer on highly  
subsidy and market linkage for animal produce.

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

- 1 Irrigation Potential of area is increased by  
Contracting water harvesting tank, check dam & lift irrigation.
- 2 Skill development of Rural Women & Youth
- 3 Diversification of Crops & allied Sector.
- 4 Credit facilities at low interest rate
- 5 Control of Monkey Menace & Animal attacks  
on crop by wild life department & forest Dept.

#### 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: \_\_\_\_\_

- ii Overall satisfaction level of the people about the ration shops:  
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

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

- h) any other: \_\_\_\_\_

- iii. Number of FIRs registered in last 3 months 3

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: Police - Public meeting held  
on regular basis.

- iv. Public perception

a. Are departmental staff available: Poor/Good/Very Good/Excellent/Satisfactory ✓

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

- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> <li>Within 1 month</li> <li>✓ More than 1 month</li> <li>Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>✓ Never</li> </ul>	No New Pension is sanction since 2014. So Never
Police Station	<ul style="list-style-type: none"> <li>✓ Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>Within 1 month</li> <li>✓ More than 1 month</li> <li>Never</li> </ul>	

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

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

Horticulture Dept representative not attending

- the PRI meeting and responding to people complaints as they need their services for drying orchard in this area

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: 115

iv. Number of children in the age group of 4-14 years enrolled in the schools: 112

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: High Secondary School Chowki chana

☒ 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. Improvement of water supply by upgrading pipe network & laying new pipe line in ward no. 3, Turgli.
	2. Construction of link and backer road in all wards of Ppt. chowki.
	3. Construction of water harvesting tank & ponds 25 nos for improving irrigation facilities & water requirements of the people.
	4. Construction of community hall as land is already available in the vicinity ward no 6.
	5. Resurvey for new enrollment of Aayushman Bharat yojna as this scheme is linked with Health of the people.
	6. Requirement of x-ray & ultra sound machine at accidental hospital chowki-chana.
	7. Construction of Public toilet complex in main Bazar of chowki & opening of ATM counter.
	8. Requirement of 2-transformer & 10 poles for upgradation of electricity network & street lights.
II	Any major complaint brought to notice of the Visiting Officer:
	1. Upgradation of High Secondary School building to cater students problem & construction of examination hall.
	2. Clearance of huge liabilities in Rural Development Dept of Mq. NREGA since 2015, 2016, 2017, 2018.
	3. Monkey menace problem which damage all type of crops in field.



III Overall perception of functioning of the government:

The People of the Pkt are dis courage as their slow pace of development as promised by Govt - and. irregular supply of basic necessities of life like water & Power & Poor road network in various helms (Mochas) of Pkt and some Govt staff are not responsive they should be.

IV Overall assessment of visit and suggestions:

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

It is observed during the visit that People are not satisfied with performance of Govt machinery as fund are not released on time and shutdown of Network is internet as per request for submission of Geo tagging and early schedule of B2V2 programme.

So. Following Points are suggested to improve performance.

- i. Preparation of GDP Plan at B00 level with help of allied dept. & class officer.
- ii. Timely release of funds & guidelines so that work is completed on time.
- iii. Resurvey of BPL & other social welfare schemes.
- iv. Proper Monitoring & evaluation by team of experts.
- v. Watchdog from Anti Corruption Agency.
- vi. Maximum involvement of Social audit committees.