



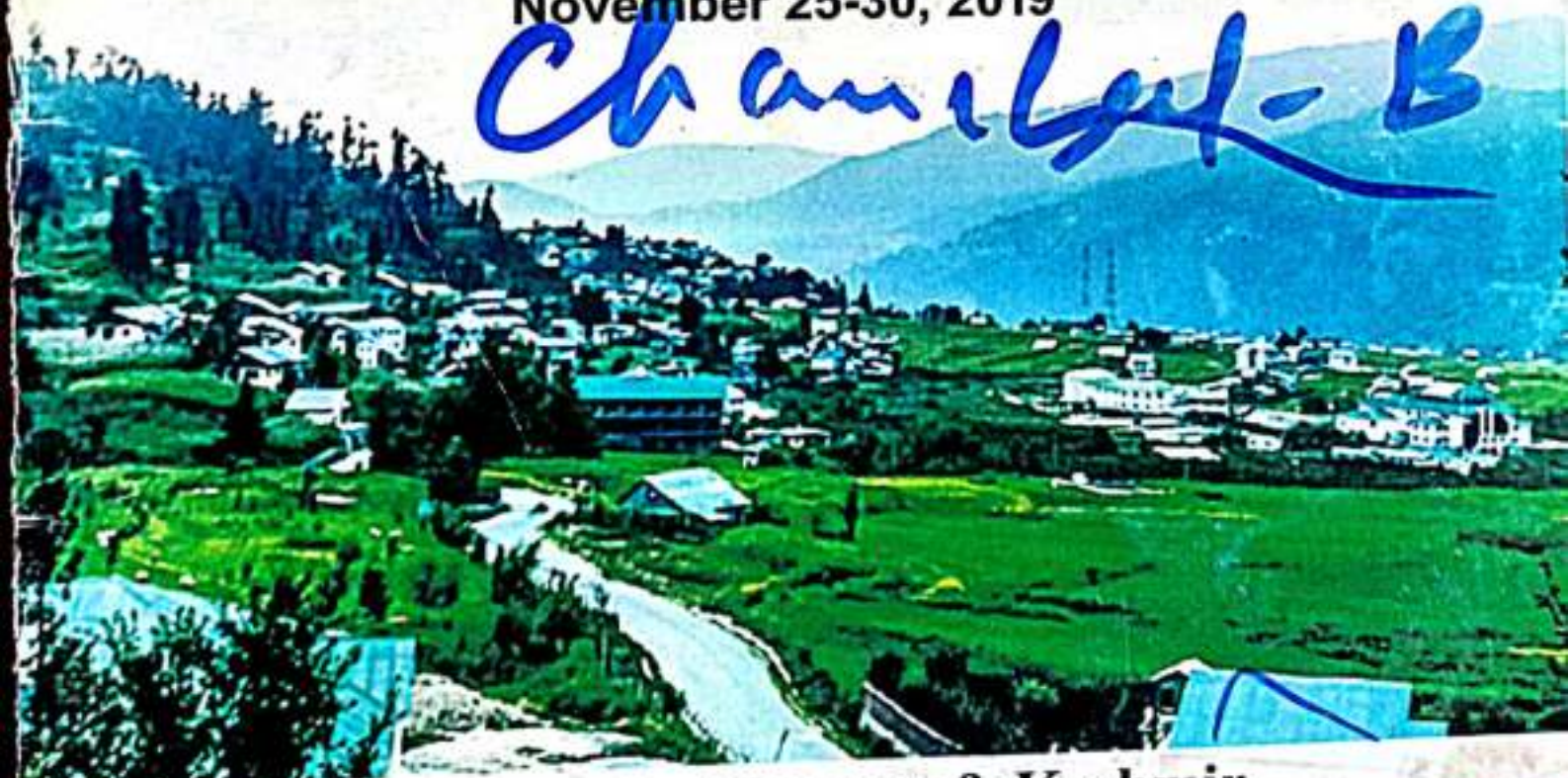
# Back to Village 2

B2V2

*Governance at the Doorstep*

November 25-30, 2019

*Chander-B*



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: Arifa - Aslam
- Designation: Under Secretary
- Department/Place of posting: PHE/IDP FC
- Mobile No: 9419926952
- Email id: ashtyafarifa333@gmail.com
- Home District: Singpur
- Dates of visit: 25/26/27/28/29/30, November 2019

27<sup>th</sup> & 28<sup>th</sup> Nov-2019.

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Channabul-B
- Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/DC)
- Name of CD Block: Singpur, Palla
- Name of Tehsil: Singpur
- Name of District: Burumulla

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 28814
- No. of hamlets in the Panchayat: 28814
- No. of households in the Panchayat: 465
- Population (approx.) of the Panchayat: 2300

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

| S. No. | Department                | Designation of the officer/official |
|--------|---------------------------|-------------------------------------|
| 1      | <u>UKPOC</u>              | <u>JE.</u>                          |
| 2      | <u>Animal &amp; Sheep</u> | <u>Assistant / VP</u>               |
| 3      | <u>Fisheries</u>          | <u>Guard.</u>                       |
| 4      | <u>Health</u>             | <u>MPHW.</u>                        |
| 5      | <u>Forest</u>             | <u>Block officer</u>                |
| 6      | <u>Historical</u>         | <u>Tea-Tv</u>                       |
| 7      | <u>Singpur</u>            | <u>Cham-Tv</u>                      |
| 8      | <u>Social Welfare</u>     | <u>Taxider</u>                      |

### 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 ✓   | BDC office need to be upgraded in line with national norm |
| Computer/printer     | Yes/No ✓         | Yes/No ✓   | - do -                                                    |
| Telephone facility   | Yes/No ✓         | Yes/No ✓   | - do -                                                    |

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: Register prepared by DO

## 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No

Date of last meeting held: 21/11/19

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

Date of last meeting held: 21/11/19

iii. Whether the Karmas 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 ✓                     | <u>Banking</u>                         | Yes/No ✓       | <u>25,073.79</u>                                | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No ✓                     | <u>Dr. Arun Kumar</u>                  | Yes/No ✓       | <u>834,500</u>                                  | Yes/No ✓                                       |
| ICDS (Honorarium)                       | Yes/No ✓                     | <u>- do -</u>                          | Yes/No ✓       | <u>n.i.</u>                                     | Yes/No ✓                                       |
| Mid Day Meals (MDM)                     | Yes/No ✓                     | <u>Yes (MDM) 4 crore</u>               | Yes/No ✓       | <u>1069/-</u>                                   | Yes/No ✓                                       |
| Own resources of Panchayat              | Yes/No ✓                     | <u>-</u>                               | Yes/No ✓       | <u>=</u>                                        | 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: 14 No (100 % to total)



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

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

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

No. of works started: 1 No. 5 % to total)

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

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

vii. 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: CDO

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: Partnership is being made through Education Dept.

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

If no, reason thereof: Food materials are purchased through the school  
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. 9,28,60,000/- lakh

No. of works approved: 12

No. of works started: NIL

No. of works completed: 1

No. of Job Card holders in the Panchayat: 236

No. of man days generated: 150

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: Panchayat has no resources

- ii. 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  
 iii. 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                             | RDO              | Yes/No   |                                                                                                  |
| V.L.W.                          | RDO              | Yes/No   |                                                                                                  |
| J.E.                            | RDO              | Yes/No   |                                                                                                  |
| C.O.P.O.                        | Social Welfare   | Yes/No   | These works of long nature are not starting in this village as per the decision of the Sarpanch. |
| T.S.W.O.                        | Social Welfare   | Yes/No   |                                                                                                  |
| Anganwadi Supervisor            | Social Welfare   | Yes/No   |                                                                                                  |
| Headmaster/Principal/ZEO        | School Education | Yes/No   |                                                                                                  |
| I.C.M.D.M.                      | School Education | Yes/No   |                                                                                                  |
| B.M.O.                          | Health           | Yes/No   | Irregularity of supply, in this village the supply of water is not regular.                      |
| Tehsildar/Block Tehsildar       | Revenue          |          |                                                                                                  |
| Patwari                         | Revenue          | Yes/No   |                                                                                                  |
| Agriculture Extension Official  | Agriculture      | Yes/No   |                                                                                                  |
| Horticulture Extension Official | Horticulture     | Yes/No   |                                                                                                  |
| Village Functionaries           |                  | Yes/No   |                                                                                                  |
| Any other                       |                  | Yes/No   |                                                                                                  |

- 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 officials: 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: After inauguration, village del. 1.1.19 (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) No work commenced for B2V1  
 (2) \_\_\_\_\_  
 (3) \_\_\_\_\_

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

If yes, amount released: Rs. \_\_\_\_\_ lakh.  
 Whether works identified in B2V1 have been started: Yes/No  
 Likely date of completion: \_\_\_\_\_ (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:                         |
|-------------------|-------------------------------------------------------|----------------------------|----------------------------------|
| PHE               | Implementation of up with civil works in the village. | No                         | Some of the work is in progress. |
|                   |                                                       |                            |                                  |
|                   |                                                       |                            |                                  |
|                   |                                                       |                            |                                  |
|                   |                                                       |                            |                                  |

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) JE/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:

NA

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 NA - Medical

vi. Areas of major complaints brought to notice:

| Major area of complaint made during BZV1                                                 | Department | Resolution of Complaint                    | Remarks |
|------------------------------------------------------------------------------------------|------------|--------------------------------------------|---------|
| (i) Up-gradation of roads by replacing damaged material by ST plan                       | UPDO       | Yes/No <input checked="" type="checkbox"/> |         |
| (ii) Non-availability of drinking water in the village                                   | PHE        | Yes/No <input checked="" type="checkbox"/> |         |
| (iii) BPL card's renewal to non-BPL family made living of families living in the village | CPAO       | Yes/No <input checked="" type="checkbox"/> |         |

vii. Major problems confronting the people:

| Major problem highlighted during BZV1               | Department | Resolution of problem                      | Remarks |
|-----------------------------------------------------|------------|--------------------------------------------|---------|
| Non-availability of BPL cards by following families | CPAO       | Yes/No <input checked="" type="checkbox"/> |         |
| Education Scheme on the BPL card very poor          | Education  | Yes/No <input checked="" type="checkbox"/> |         |
| Slack-keeping of animals in the village             | CPAO       | Yes/No <input checked="" type="checkbox"/> |         |
| Non-availability of BPL cards                       | CPAO       | Yes/No <input checked="" type="checkbox"/> |         |
| Drinking water supply for the village               | PHE        | Yes/No <input checked="" type="checkbox"/> |         |

**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 Chair 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 higher presence and confirm: Call no. 1 uploaded say 2 on website of Gram Panchayat

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 ( ) |                        | 2 <sup>nd</sup> Meeting Date ( ) |                        |
|----------------------------------|------------------------|----------------------------------|------------------------|
| S. No.                           | Department Designation | S. No.                           | Department Designation |
| 1                                |                        | 1                                |                        |
| 2                                |                        | 2                                |                        |

| 1 <sup>st</sup> Meeting Date ( ) |            |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|----------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No.                           | Department | Designation | S. No.                           | Department | Designation |
| 3                                |            |             | 3                                |            |             |
| 4                                |            |             | 4                                |            |             |
| 5                                |            |             | 5                                |            |             |
| 6                                |            |             | 6                                |            |             |
| 7                                |            |             | 7                                |            |             |
| 8                                |            |             | 8                                |            |             |

If no, reason thereof: The representation participated in Gram Sabha at the level of Panchayat, due to some meeting is not held

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: Records maintained as above

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: Due to unavailability of net connectivity (VLW to demonstrate the reports to the Visiting Officer)



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

**2. SOCIAL AUDIT:**

1. 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 allocation is available beyond Apr.

2. Is the Social Audit Committee formed in BGV1 conducting social audit: Yes/No

3. Whether the issues raised during the audit are being addressed by the department concerned: Yes/No

**3. CAPACITY BUILDING & TRAININGS:**

1. 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/NA                                  | Angkor Borei      | 10 km fit add/running. | 3 days     |

2. Quality of training: Poor/Satisfactory/Very Good/Excellent

3. Whether any exposure visit within JKR/Outside has been conducted: Yes/No ✓

4. If yes, Visiting Officer to record the experiences/Views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

5. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ✓

If yes, quality of training: Poor/Average/Good/Excellent

6. 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:**

1. 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                  | 29                           | 20                                           | Non availability          |                                                         |
| Pension - Widow                    | 21                           | 15                                           | - do -                    |                                                         |
| Pension - Disability               | 32                           | 6                                            | - do -                    |                                                         |
| PM Kisan NRI                       | 143                          | 87                                           | Non availability of money |                                                         |
| Ayushman Bharat                    | 100 (covered)                | -                                            | -                         |                                                         |
| PM Jeevan Jyot Biju Yojana         |                              |                                              |                           |                                                         |
| PM Surashu Biju Yojana             |                              |                                              |                           |                                                         |
| PM Awas Yojana - Gramin            | 30                           | 30                                           | Non availability of money | 100% covered for 2019-20                                |
| State Marriage Assistance Scheme   | 4                            | 19                                           | - do -                    |                                                         |







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

I. No. of farmers without Kissan Credit Card 500 (Nos.)

II. No. of farmers who have availed loan facility through KCC during 2019  
10 Nos.

III. No. of farmers who applied for KCC Loan but not provided so far  
2 Nos.

IV. Problems being faced by farm in availing KCC loan (tick whichever relevant):

- a) Difficult processes and procedures not noticed  
b) Delay by concerned Deptt. not observed  
c) Delay by bank concerned delay, but procedures  
d) Any other problem, please specify: not observed.

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

### 4. MARKETING INTERVENTIONS:

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

- a) Through organized market (mandi) mandi  
b) Through un-organized market we organized organized  
c) Any other, please specify: Direct input in some cases

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

Such situation not observed till date.

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

Not

### 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) |
|--------|-----------------------------|------------------------------------------------------|------------------|
|        |                             |                                                      |                  |
|        |                             |                                                      |                  |
|        |                             |                                                      |                  |

### 6. INCREASING LIVESTOCK PRODUCTION:

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

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

| Sr. No. | Sector           | No. of household/farmers engaged | No. of household/farmers interested in setting up new units |
|---------|------------------|----------------------------------|-------------------------------------------------------------|
| 1       | Backyard Poultry | 85                               | 0 and 54 are interested in setting up new units             |
| 2       | Dairy units      | 0                                | —                                                           |
| 3       | Sheep Units      | 0                                | —                                                           |
| 4       | Fish Ponds       | 0                                | 1                                                           |



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

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

1. By way of providing quality Education in the area.
2. By making availability of handloom/ paper making/artisan training institute.
3. By opening of CCI Institute in the area.
4. By training up the adoption of various modern farming on the basis of new technology.
5. Opening of CWD for providing bio-gas and cold storage facility in the area.

8) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

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

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: People satisfied by response of Police Dept.

iv. Public perception:

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

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

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

| Department     | Average time taken                                                                                         | Remarks/details, if any                       |
|----------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Revenue        | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul> | There is no issue with the revenue department |
| Social welfare | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul> | - do -                                        |
| Police Station | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul> | - do -                                        |
| PHE            | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul> | - do -                                        |



|           |                                                                                                                  |        |
|-----------|------------------------------------------------------------------------------------------------------------------|--------|
| PDO       | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | - do - |
| 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:

Non availability of drinking water  
& partially dry well

vii. 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 —  
(Missing officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 20

iv. Number of children in the age group of 4-14 years enrolled in the schools: 15

v. Is there any High/Highest 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. | Drinking water facility to connect from Namsarhar line & Langkaya village                                                                                                             |
| 2. | Availability of bank & ATMs facility in BPR                                                                                                                                           |
| 3. | Repairing bus/3y line of the BPR need immediate replacement of oil pipes & other parts & expenditure                                                                                  |
| 4. | Construction of higher secondary school.                                                                                                                                              |
| 5. | Upgrade of electricity system in the BPR.                                                                                                                                             |
| 6. | New pump (station) at Budigundi Moti Gurd (Demand of public through representation also enclosed)                                                                                     |
| 7. | Compound fencing needs at Nallat/Sukumar behind the Balisara school.                                                                                                                  |
| II | Any major complaint brought to notice of the Visiting Officer:                                                                                                                        |
|    | As already highlighted during BVR, all BPL cards were being issued in form of non-dwelling facilities by CPAN social work to be followed by strict through some investigation agency. |



III Overall perception of functioning of the government:

People of HP are very happy  
with present dispensation.  
Most of the work is being  
done in haste. However individual  
person who are at the helm of affairs are  
not functioning as per the standards.

IV Overall assessment of visit and suggestions:

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

The following deptt (i.e., JKPDO in health (i.e.,  
Education) & CAPD are performing below  
average as laid down in JKPDO norms.  
More importantly rationalization of Education  
deptt in the HP is inevitable. Besides  
the performance of PHE deptt during B2V1 was  
satisfactory but during B2V2 the performance  
of PHE abysmal. as deptt failed to complete the  
works which were entrusted to PHE deptt during  
B2V1.

Signature of the visiting officer

Name Anifa Ashraf  
Under-Secretary  
PHE & Gt  
Civil-Secretariat