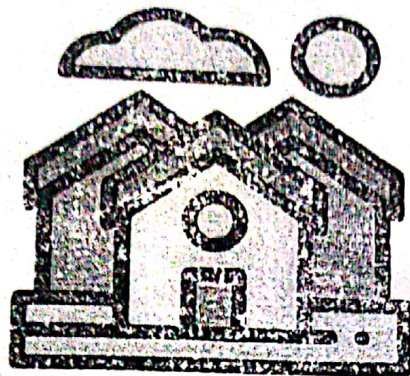


Rebam A



Back 2 Village 4

Governance at doorstep

15TH OCT to 3RD NOV, 2022

Details of Reporting Officer:

Name: MOHAMMAD YASEEN BAQAL

Designation: Dy. Secretary to the Govt.

Department/ place of posting: Jal Shakti Department.

Mobile No: 9419351723.

Email ID: baaglamy @ gmail. com

Home District: SRINAGAR

Dates of visit: 01-11-2022 & 02-11-2022.

Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: REBAN-A

Local Government Directory(LGD) code of the Panchayat: 241890.

Name of CD Block: Roharna

Name of Tehsil: Watergam

Name of District: Bararnulla

Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 11

No. of households in the Panchayat: 398

Population (approx) of the Panchayat: 2684.

Part-II:

To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

Frontline Officers/Officials who were assigned to the Panchayat for the programme:

| Department | Name | Designation |
|-----------------------------|------------------------|--------------------------|
| RDD | YOUNIS MAQBOOL | Accounts Assistant (PYT) |
| RDD | Mustaq Ah. Reshi | VLW |
| RDD. | M. Ashraf Malla | V.GRS. |
| Revenue | Abh. Mohi-ud-Din Kuran | Patwari. |
| Animal Husbandry | Dr. Uffaz | Veterinary Surgeon. |
| Social Welfare Dept. | M. Shafi Bhat | Jr. Asstt. |
| Agriculture | Shah Nawaz Ah. Khan | JAEO. |
| Education | Mustaq Ah. Mir | ZEO. |
| Health | Ishfaq Ah | MLHP. |
| Agriculture | Tahir Hussain | A.E.O. |
| CAPD | Fayaz Ah. Dar | ASK. |
| Fisheries | Habib-ul-lah Bhat | Dy. Insp. |
| Animal Husbandry | Rahim Bhat | Inspector |

Details of absent employees vis-à-vis list furnished by the DC office:

| Department | Name | Designation |
|-------------------|----------------------------|----------------------------|
| Forest. | | |
| Asst. Secy. Dept. | however Mr | Visiting Officer talked on |
| Shillong | Phone was 10 | 2 asked him to |
| | Furnish list of schemes to | |
| | Carpenter for putting on | |
| | Panchayat office | |

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needing repairs
2. Furniture (Y/N)
3. Computer/printer (Y/N)
4. Internet (Y/N)
5. Telephone (Y/N)
6. Toilet (CSC/part of panchayat ghar) (Y/N)
7. Water (Y/N)
8. Electricity (Y/N)
9. Bank branch (Y/N)
10. CSC (Y/N)
11. Patwarkhana (Y/N)
12. Village haat (Y/N)
13. Playground (Y/N)
14. School-
 - a. Kindergarten (Y/N)
 - b. Primary (Y/N)
 - c. Secondary (Y/N)
 - d. College (Y/N)
 - e. University (Y/N)
15. Anganwadi Centre (Y/N)
 - a. ✓ (govt/private)
 - b. Total children enrolled - 179.
15. Amrit Sarovars - details, location, condition → NO Amrit Sarovars.
16. Government offices- details, whether functional or not
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - will
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction nil
23. List of Underutilized Buildings- names Yateem khana under social welfare bhowari, patwari provided an room.

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

| AMBIT SAROVAR | Visit, verify | COMMENTS |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Khidmat Centres | Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K | Located near social welfare Yateem trust need desired equipment for performing most of the services |
| INB/PSB counters/outlets | a) Status of counter → 7 b) Number of visitors - Around 150 persons per day | Over the counter payments etc Around 150 persons visit the bank every day. |
| Incomplete buildings/projects | Verify whether identification and redistribution done | Craft Centre at High School Reban |
| PDS | Visit, evaluate, online status | Supply distributed through Bio-mechanic mode. |
| PHC | Visit- evaluate, status of staff, equipment and quality | Needs additional equipment and fencing of building |
| Youth clubs | Meet, interact, seek suggestions | Improving ground conditions. |
| SHG | Meet, identify problems, seek suggestions | Needs further financial support & other motivation and sale cent |
| PMAY | Inspect, Inaugurate | 2 No. of PMAY Cases given while the area needs more PMAY assistance |
| My school, my pride progress; schools- water, toilets, staff | Visit, check for water, electricity, sanitation, meet students and staff | The Govt. middle School need a separate toilets for girls & boys. |
| Swachh SBM | Evaluate | Almost all households are having SBM points. |
| Panchayat play ground, Sports kits distribution Village games | Ensure, verify. Participate in at least one game in the playground | The sports kit was distributed to youth club. and also watched Carom & Chess |
| Har Gaon Hariyali, Plantation drive | Evaluate status, feedback | Plantation drive was held early this year through Social Forestry. |
| Village cultural event Pongal/ Haat/Mela | Participate in; ensure that it is held | Visited Village Haat, & held awareness drive related to N |
| Exhibition of schemes | Ensure that every department participates and that it continues for the entire duration of B2V | Most of the line departments participated for the exhibition of different schemes |
| At Jeewan Mission verification- WSS/JSD Electricity supply | ✓ Verify | - Ribon water supply scheme - OHT at iddgah Ribon - Pump station Ribon |

DAY 1 - ACTIVITIES

AGENDA 3: SATURATE JAN BHIYAN

DELIVERABLES AND RECORD DEFICIENCIES IF ANY

(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

| S. NO. | Deliverable | Department | Unit | Remarks. |
|--------|----------------|-----------------------|------|-------------------------------------------------------------------------------------------------------|
| 1 | Land Pass book | Revenue | 10. | Revenue department is processing more land pass books & around 30% of land pass books issued already. |
| 2 | Domicile | Revenue | 7 | Being provided as soon as the person applies. |
| 3 | Carrom board. | Social welfare Deptt | 1 | Carrom board given to senior citizens |
| 4 | Chess | Social welfare Deptt. | 1 | Chess was given to the youths. |
| 5 | | | | |

AGE PHASE-IV (15TH OCT TO 3RD NOV)

DAY 1- ACTIVITIES

AGENDA 4:

SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned :
Details of the bank sanctioning it :
Total amount involved :

Nil, list of
16 youth who are
enrolled in employment
generating schemes
have been framed
and placed on
back side of
this sheet

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukti Abhiyan, corruption free governance, doubling farmers income and record the proceedings

DAY 2

No of Individual Compost Pits constructed → 3

No of Individual Soak Pits constructed → 140

No. of Biodiversity management committee meetings held: Yes

Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No

Are Sarpanchs being involved in start/inauguration of activities: Yes/No

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

Whether grievance redressal box is installed: Yes/No

No of grievances received pertaining to Panchayat level: 03

No of grievances disposed of at Panchayat level: 03

Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No

Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

(Names of the Youth for Self-employment)

1. Tariq Ahmad Tantray s/o Ab. Rashid Tantray
2. Iqbal Ahmad Dar s/o Gh. Mohd Dar.
3. Javid Ahmad Bhat s/o Bashir Ahmad Bhat
4. Rugsar Ahmad Dar s/o Gh. Hassain Dar.
5. Shahista Begum s/o Tariq Ahmad Tantray.
6. Shabir Ahmad Dar s/o Mohd Magbool Dar.
7. Mohd Lateef Bhat s/o Khazir Mohd. Bhat
8. Danish Bashir Dar s/o Bashir Ahmad Dar.
9. Mohd Ashraf Tantray s/o Mohd Ramzan Tantray.
10. Ishfaq Ahmad Gari s/o Ab. Subhan Gari
11. Imtiyaz Ahmad Bhat s/o Ab. Rehman Bhat
12. Sayed Ahmad War s/o Gh. Nabi War.
13. Hilal Ah. Tantray s/o Bashir Ah. Tantray.
14. Suhail Ah. Bhat s/o Ab Rehman Bhat
15. Bilal Ahmad Dar s/o Gh. Rasool Dar.
16. Sajad Ah Dar s/o Abdul Salam. Dar.

HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

| DEPARTMENTWISE STAFF | NUMBERS | | NAMES |
|---------------------------------------------------------------------|------------------|------------------|-------------------------------------------------------------------------------------------------|
| | SANCTIONED | ACTUAL | |
| Rural development department: BDO/Block (AAP) JE GRS TA | 1 1 1 1 | 1 1 1 1 | Yousaf Maqbool Javid Ahmad Mohd Ashraf Naveed Ahmad |
| SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER | 31 | 29 | → Ghulam Nabi Bar (Headmaster) → Fareeda Begum (Head-mistress) & 27 employees. |
| JAL JEEVAN: | 10 | 10 | → Fayaz Ah. Rather & other nine employees. |
| PDD: LINEMAN JE ANY OTHER/Inspector | 1 1 1 | 1 1 1 | Javid Ahmad Sheikh M. Imran Khuroo. Tariq Ah. Kamaa. |
| FOOD & CIVIL SUPPLIES | 2 | 2 | → Tariq, Ahmad Khatma. → Gh. Mohidin Prindit |
| AGRICULTURE & ANIMAL HUS- BANDARY | 1 1 1 | 1 1 1 | Shahnawaz Ah. Khan Dr. Humzaied Dr. Vffag. |
| SOCIAL WELFARE | 1 | 1 | M. Shafi Bhat |
| HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR | 6 | 4 | → Shfaq, Ahmad (MLHP) → Rulsham Raddi (ANM) → Tahira Nazir (ANM) → Gh. Nabi (Sweepers) |
| ANY OTHER DEPARTMENT | 1 | 1 | 1 |

DAY 2-ACTIVITIES

AGENDA NO. 1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior-
for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National
Panchayati Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the link of
Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

Clean and green village

Initiatives taken by the Panchayat for managing Solid and Liquid Waste Composite & Soak pits.

Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

Water ponds but it needs further push.

Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram
Panchayat been done? Yes/No. If No, reason, thereof _____

Has the Climate Resilience Plan been developed for the GP? Yes/No

Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy
consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote
measures like planting of trees, conserving forests, usage of good agricultural practices like drip
irrigation, water conservation measures and conservation of wetlands. Through social forestry

Whether schools have started segregating waste → Yes

Whether schools have their own compost/soakage pits for solid/liquid waste management → NO, but
the ~~SD~~ to estimate are framed for these (Accord to RDD). Concerned Deptt
like JSD/RDD, forest

Healthy village

Are meetings related to Village Health and Sanitation Committee being held regularly? Yes

Do all the eligible individuals been provided the Golden Card? Around 95% eligible individuals covered

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

Water sufficient village

Do all the HHs in the Gram Panchayat have water pipeline connections? Yes

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soak pits.

Do all the HHs in the Gram Panchayat have toilets? Yes

Are all the HHs toilets functional or not? Yes

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes, but need separate toilet
facility for boy & girls.

Are all the toilets in the schools/Aanganwadi functional or not? Yes

Whether Gram Panchayat Bhawan has separate toilets for women or not? NO.

Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO
- How many Bal Sabha's were organized in the Gram Panchayat 4
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO.
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/NO

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? ~~Yes~~ NO
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes of USS | NSAP | MGNREGA | PMAY | MGNREGA
- Does the Gram Panchayat has its building or not? Yes
- Is the Gram Panchayat office functional or not? Yes
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes
- Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify income & property
- Have all the eligible households registered in PDS or not? Yes
- Has Gram Panchayat provided space for Self-help Groups in PanchyatGhar for holding meetings or not? Yes
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? Yes
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Aabled People? NO
- Is Gram Panchayat Office Disabled Friendly or not? Yes
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? No
- Do all the Schools in the Gram Panchayat have facilities for Differently Aabled Children like toilets, barrier-free access, etc., or not? No, but this is the need of the hour.
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes all the households
- Are all the eligible households getting benefits from IAY or not? No Sir. No of persons are awaiting to be covered under the scheme.

Gendered Development in Village

How many Mahila Sabha's were organized in the Gram Panchayat 4

Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes

Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes

Number of women beneficiaries headed households covered under PDS system 33

Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 108 beneficiary

self-sufficient infrastructure in the village

Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes

Whether the Disaster management plan is available at the GP Level (Yes/No) Yes

Whether child-friendly park with required facilities is available in GP (Yes/No) Yes

Whether the GP has easy access to Godown for storage (Yes/No) Yes

Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

DAY 2 ACTIVITIES

AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all schemes being run by Central/ State/ UT govt across the country

Scheme Material available from <https://jkpanchayat.in/b2v4.php>

DAY 2 ACTIVITIES

AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity Register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 8

PRESENT 7

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

DAY 2 ACTIVITIES

AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
GDP format available on <https://jkpanchayat.in/b2v4.php>

*Reportedly
The plan has
been formed
already on
2nd Oct. 22*

In addition GDP plan shall also include :

- Tourist places which need to be developed → No such place.
- Specific product which needs to be developed → Dairy sector.
- Tourism- home stays → No.
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Ensure saturation of following schemes and give status:

| NAME OF THE SCHEME | TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE | TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME | REASONS FOR PENDENCY |
|------------------------------------------|---------------------------------------------|------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| Golden Health Card under Ayushman Bharat | 2684 | 2500 | More than 95% issued & pendency cases are being issued on war footing basis. |
| Janani suraksha yojana | 108 | 108 | Account no. given are incorrect. The process have been restarted & its payment will be disbursed accordingly. |
| OLD AGE pension | 140 | 140 | 100% Saturation |
| Widow pension | 51 | 51 | 100% Saturation |
| Disability pension | 30 | 30 | 100% Saturation |
| Domicile certificate | 2684 | 613 | Being provided as soon as the person applies. |
| Kisan credit card | 350 | 350 | 100% covered. |
| PM kisan sammannidhi | 350 | 330 | 15 are death case & 5 are having pending Mutation in Revenue dept. |

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

| | | | |
|---------------------------------------------------------|-----|-----|------------------------------------|
| Land pass book | 636 | 246 | Remaining are under process. |
| Registration of village vendors on GEM portal | 1 | 1 | " |
| Registration of village contractors on jktenders portal | 2 | 2 | " |
| Registration of village contractors on PWD portal | 3 | 3 | " |
| Incomplete buildings/projects | 1 | 1 | Craft Centre of Govt. High School. |

DAY 2 ACTIVITIES

AGENDA 6 ASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - Yes
- Details of activities conducted - *De Medge ceremony regarding Nalga Mukth Bherat, awareness campaign.*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal - Yes
- How many drug addicts in the village - 15
- Whether reported to the Deputy Commissioner - Yes.
- How many registered for rehabilitation under government programme → *in process.*

DAY 2 ACTIVITIES

AGENDA 7
SOCIAL AUDIT
Conduct social audit of atleast 5 works each under following schemes:

| NAME OF THE WORKS | DETAILS OF THE WORKS | YEAR OF WORK APPROVAL | AMOUNT APPROVED FOR THE WORK | WHETHER WORK EXECUTED SATISFACTORILY | GEO TAGGED PHOTOS | ANY GRIEVANCE RECORDED RELATIVE TO THAT WORK |
|-------------------|----------------------|-----------------------|------------------------------|--------------------------------------|-------------------|----------------------------------------------|
| MGNREGA | 8 works | 2021-22 | 21.35 Lac | Yes | Yes | NO. |
| PMAY | 2-unit | 2022-23 | 03.24 Lac | Yes | Yes | More NO. of cases needed. |
| PMHE UNDER SBM-G | 16 unit | 2019-20 | 01.92 lac | Yes | Yes | NO. |
| CSC UNDER SBM-G | 1 unit | 2018-19 | 01.80 lac | Yes. | Yes | NO |
| ANRIT SAROVAR | NIL | " | " | " | " | " |

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 → 1171

Total attended → ~~1171~~ 60-

Proceedings: -

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ~~81~~ upto 18- → 81 children.

Total attended → 35


Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

DAY 2 ACTIVITIES

AGENDA 10

INAUGURATIONS

| ASSETS/ACTIVITIES INAUGURATED | STATUS OF THE ASSET/AC- TIVITIES (NUMBER/OTHER DETAILS) | GEO TAGGED PHOTOS |
|-------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------|
| VILLAGE HAAT under JKSRLM (SUN- DAY MARKET) | Village Haat established in Halqa Panchayat Reban A. | Yes. |
| PMAY houses if any ready for inaugra- tion | Yes, not constructed recently & inaugrat- ed. | Yes |
| Swachh gram projects- segregation sheds etc |  Nil | Nil |
| Amrit sarovars | Nil | Nil |
| Sports kits | Delivered to the Youth Club. | Yes. |
| Village cultural events | Cultural event held at GMS Reban. | Yes. |
| JJM assets/projects | SSFP & PST Clean water, pump cum Amp house, OHT. | Yes. |
| Any other to be identified at district level | | |

FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

| Particulars | Action taken | Remarks |
|----------------------------------------------------|--------------|---------------------------------------------|
| Urgent Public Requirements/ Demands- B2V1 | | |
| 1 To Over-come water stagnation | Yes | Drainage facilities created |
| 2 Improvement of drinking water quality | Yes | Through filtration plant. |
| 3 Dismantling of two unsafe building in H/S Reben. | No | CEO needs to approve it. |
| 4 Settlement of revenue records | No. | |
| 5 Re-aligning of HT wire at H/S - | No | Needs further permission |
| 6 De-silting of Nallah Akhet- | Yes | Done by RBD. |
| Urgent Public Requirements/ Demands- B2V2 | | |
| 1 Const. of Culvert near Darul-Yatama. | No | |
| 2 Electric wire & poles | Yes | Funds released through B2V3. So effectively |
| 3 Drainage system improvement | Yes | Now drainage facility is good. |
| 4 Electric poles for LT. | Yes | New electric poles installed. |
| 5 Manage of Russian Popula | No | Department not serious - |
| 6 | | |
| 7 | | |
| Particulars | Action taken | Remarks |
| III. Major Problems - B2V1 | | |
| 1 Worst Conditions of Inner city | Yes | Some need black toping. |
| 2 Poor drainage facility | Yes | Improved through IA RA |
| 3 Below average quality of drinking water | Yes | Need upgraded filtration plant. |

| | | | |
|---|------------------------|----|---------------|
| 4 | Poor health facilities | No | Upgrade PHC. |
| 5 | Proper power supply | No | Over-loading. |

IV. Major Problems- B2V2

| | | | |
|---|--------------------------------|-----|--------------------------------|
| 1 | Drug addiction | No | Needs special attention. |
| 2 | Manace of Russian Poplar | No | Dept should take action |
| 3 | Poor quality of drinking water | Yes | Need improved filtration plant |
| 4 | | | |
| 5 | | | |

V. Major Problems- B2V3

| | | | |
|---|---------------------------------|------|--------------------------|
| 1 | Installation of Generator at | NO | PHE Mechanical Pathology |
| 2 | drinking water filtration plant | | |
| 3 | Shifting of HT wire near H/s | NO - | Needs permission |
| 4 | Fencing of school premises & | Yes | Fenced officially |
| 5 | CPMS & other | | |

VI. Major Complaints- B2V1

| | | | |
|---|-----------------------------|-----|---------------------------|
| 1 | Inner lines not maintained | Yes | Around 90% maintained |
| 2 | Less attention paid towards | Yes | Funds distributed equally |
| 3 | Ganvi Mohallah | | among wards. |

VII. Major Complaints- B2V2

| | | | |
|---|------------------------|----|-------------------------|
| 1 | Drug addiction at peak | NO | Needs special attention |
| 2 | Manace of Russian | NO | Dept. not serious. |
| 3 | Poplar | | |

VIII. Major Complaints- B2V3

| | | | |
|---|--------------------------------------|-----|-------------------------|
| 1 | Funds were not utilized equally - | Yes | Now distributed equally |
| 2 | The various dept like PHE, PDD etc | | |
| 3 | do not perform their duties properly | Yes | Work culture improved |

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development Department.*
2. LEAST RESPONSIVE DEPARTMENT: *PHE & RFE (Jal shakti),*

GENERAL ASSESSMENT OF THE VISITING OFFICER

| | |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I | Any major complaint brought to the notice of the Visiting Officer: <i>PHE, (mechanical)</i> |
| II | Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <i>Menace of Russian mafia present around Panchayat area & locality which results to property & lives.</i> |
| III | Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <i>JSD need to provide water facility & also ensure dragging of canals and channels.</i> |
| IV | Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>7.5</i> |
| V | Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days |

It is certified that visiting officer alongwith designated Liban officer stayed in the Panchayat for 2 days.

Signature of Sarpanch

Name *Ab. Rashid Pantay*
Ab. Rashid Pantay
SARPANCH
Panchayat Halqa Roban (A)

Remarkably Gram Sabha registers are maintained online. However, Asset Registers & Karmachi Registers have been seen.

[Signature]
 Signature of the Visiting Officer
 Name *M. Y. Bagal*