



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Doligam Upper (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: RAKESH SARAF
- Designation: Assistant Executive Engineer
- Department/place of posting: PMGSy-Div. Ramban
- Mobile No: 9419110415
- Email id: rakesh.saraf.121@gmail.com
- Home District: Jammu
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Doligam upper-B
- Local Government Directory (LGD) code of the Panchayat: 1409001008
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Doligam upper-B
- Name of Tehsil: Banihal
- Name of District: Ramban

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: nil.
- No. of hamlets in the Panchayat:
- No. of households in the Panchayat: 501 approx.
- Population (approx.) of the Panchayat: 3500 approx.

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

S. No.	Department	Designation of the officer/official
1	Education Deptt.	Headmaster High school.
2	Power Dev. Deptt.	Inspector/meter reader
3	CA.P.D	Super visor
4	Social welfare Deptt.	Social welfare officer
5	I.C.D.S	Super visor
6	Social forestry	protection guard
7	Health	Asha worker
8	P.H.E	line man

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 Panchayati 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 Panchayat constituted.

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: 19-11-2019

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 signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓		Yes/No ✓	<u>1564/29/-</u>	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		Yes/No ✓	<u>0.61/-</u> <u>Sixty one paise</u>	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓		Yes/No ✓	<u>194400/-</u>	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓		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. 14th Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared: 24 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: 08 No. (30 % to total)

If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch (✓)

2) BDO ()

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: Till date nutrition items are being purchased by C.D.P.O

Also mention if it is being purchased by someone else: C.D.P.O

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: Till date honorarium is being paid by ICDS Deptt.

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: Till date purchases are made by concerned education Deptt.

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

If no, reason thereof: Till date provided by Education Deptt.

Also mention if it is being provided by someone else: _____

By concerned education Deptt.

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 46.50 lakh

✓ No. of works approved: 24

✓ No. of works started: 08

✓ No of works completed: In progress

✓ No of Job Card holders in the Panchayat: _____

✓ No. of man days generated: 1249

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: No plan exists till date

- 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: *Panchayat/Inam Sabha held in open because of non availability of Panchayat Ghos which makes its functioning problematic.*

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	Yes ✓	-
Patwari	Revenue	Yes/No ✓	-
Agriculture Extension Official	Agriculture	Yes/No ✓	-
Horticulture Extension Official	Horticulture	Yes/No ✓	-
Village functionaries		Yes/No ✓	-
Any other			

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

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

If yes, who: _____ (specify)

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

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

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

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

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

✓ Any other difficulty, give details: *Inadequacy of available fund - time funds for the purchase of materials makes difficulty in the execution of works.*

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 work (playground) (date) has been started or inaugurated during B2V-I.*

- 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) *construction of culvert for bridge near Hospital Fagon inaugurated/started likely date of completion 31-12-2019*

(2) _____

(3) _____

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

If yes, amount released: Rs *2.97* lakh.

Whether works identified in B2V1 have been started: Yes/No ✓ *no work only.*

Likely date of completion: *31-12-2019* (date)

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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:
RDD	Const. of culvert near Hospital	No	Inaugrated in B2V-2

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

- | | |
|---|---|
| a) Doctors/Paramedics/other Health staff | (Yes/No) <input checked="" type="checkbox"/> |
| b) Teachers/ReT Teachers | (Yes/No) <input checked="" type="checkbox"/> |
| c) Anganwari Workers/Helpers | (Yes/No) <input checked="" type="checkbox"/> |
| d) RDD staff | (Yes/No) <input checked="" type="checkbox"/> |
| e) JEs/other engineering staff | (Yes/No) <input checked="" type="checkbox"/> |
| f) Agriculture/Horticulture staff | (Yes/No) <input checked="" type="checkbox"/> only horticulture staff. |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) <input checked="" type="checkbox"/> |

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

Rural Dev. Dept. (RDD)

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 _____

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
As the 60% of population has migrated to upper reaches of the Panchayat where roads - roads electricity is not fully available.	Roads Dept Pincer Dept C & S Dept	Yes/No <input checked="" type="checkbox"/>	Partial action taken problem not fully resolved
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1. 80% of population migrated to upper reaches of the Panchayat - requires basic infrastructure facilities.	RDD PH-E P.U.O/RDD	Yes/No <input checked="" type="checkbox"/>	Partial action taken by the concerned dept.
2. Majority of population entered in NPH while they belong to PH.	Food & Supplies Dept.	Yes/No <input checked="" type="checkbox"/>	Action yet to be taken by the concerned dept.
3. Mobile Teachers required.	Education	Yes/No <input checked="" type="checkbox"/>	-do-
4. MGNREGA work should be allotted in 1st & 2nd quarter, for rest of year remains covered with snow.	RDD	Yes/No <input checked="" type="checkbox"/>	-do-
5. Requirement of culverts, foot bridges to give internal connectivity.	RDD/RDD	Yes/No <input checked="" type="checkbox"/>	Partial action taken by the concerned.

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: *Panchayat Ghar not available in this Panchayat till date, but installation place of the board identified for the time being*

- 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 st Meeting Date (15-10-2019)			2 nd Meeting Date (19-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Health	Asha workers	1	Health	Asha workers
2	ICDS	Anganwadi workers	2	ICDS	Anganwadi workers.

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1 st Meeting Date ()			2 nd 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: _____

- 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)

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- 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:

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

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in 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
00	M.S. Banihal	Functioning of capacity building	10 days

- 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	nil	nil	-	nil
Scholarship for Minority students	nil	nil	-	nil
Pension - Old Age	100	200	Projected sanctioning under process	nil
Pension - Widow	60	40	Sanctioning under process	nil
Pension - Disability	20	10	-do-	nil
PM Kisan Nidhi	nil	nil	-	nil
Ayushman Bharat	150	50	Sanctioning under process	nil
PM Jeevan Jyoti Bima Yojana	39	nil	nil	nil
PM Suraksha Bima Yojana	72	nil	nil	nil
PM Awas Yojana - Grameen	nil	260	Sanctioning under process	nil
State Marriage Assistance Scheme	7	nil	-	nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	470	31	under Sanctioning process	nil
Ladli Beti	nil	nil	-	nil
Swachh Bharat Mission- Individual Household Toilets	117	77	under Sanctioning process	nil
PM Ujjwala Yojana	201	300	under Sanctioning process	nil
Ujala	201	300	-do-	nil
Jandhan Account	219	300	-do-	nil
PM Matru Vandana Yojana	25	20	-do-	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	-	nil
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: _____ (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: _____
- 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:

const. of khuls/canals.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 97 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 400 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
100 Nos.
- No. of farmers who applied for KCC Loan but not provided so far
50 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - ☒ Difficult processes and procedures processes and procedures.
 - ☐ Delay by concerned Deptt. -
 - ☐ Delay by bank concerned -
 - ☐ Any other problem, please specify: -
- Suggestions for improving the process of availing loan under KCC
processes and procedures to be simplified and diluted.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - ☐ Through organized market (mandi) -
 - ☒ Through un-organized market un-organized market.
 - ☐ Any other, please specify: -
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;
No surplus produce is available with the growers.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
-

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ☒
- 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	nil	50
2	Dairy units	nil	400
3	Sheep Units	nil	400
4	Fish Ponds	nil	200

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

by organizing awareness camps by the
concerned officials.

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

1.	Cottage units/Handicraft
2.	Apiculture
3.	Poultry farming
4.	Dairy units
5.	Fish Ponds.

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: 700

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: ml

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

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: ml

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	✓ Within 1 month • More than 1 month • Never	
Social welfare	✓ Within 1 month • More than 1 month • Never	
Police Station	✓ Within 1 month • More than 1 month • Never	
PHE	✓ Within 1 month • More than 1 month • Never	

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Irrigation and agriculture dept's field functionaries Seldom attend complaints.

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

Irrigation and agriculture departments seldom
approaches to the people of this panchayat, as per
the complaint made by the residents of this panchayat

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: 800

iv. Number of children in the age group of 4-14 years enrolled in the schools: 300

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: _____

✓ 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.	construction of Irrigation khule/canal from Jabito Budgam
2.	construction of play ground in Primary school nowkote along with compound wall
3.	Water storage/supply tank at thandishah.
4.	Const. of Irrigation khule/canal from khowda to Manuzagan
5.	Const. of play field at Dorhtal-Fagoo
6.	Const. of Irrigation canal from madrasa to tikpal.
7.	Const. of Bund/protection wall for the Jaboi Guyar Basti near nallah.
II	Any major complaint brought to notice of the Visiting Officer:
Repair of damages to the water pipe lines in general, laying of main pipe lines (balance) in the upper reaches of the panchayat, Installation of electric poles where ever it is required, Deployment of lady doctor in the PHC along with Paramedics, availability of ambulance, providing internal connectivity by way of construction of lanes, culverts + foot bridges over nallahs.	

III	Overall perception of functioning of the government:
	Perception of functioning of Government is satisfactory among the people of this panchayat, feels for quick response to their demands and aspirations.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Good, Sarpanch and Panchs are reaching out to the people fully, trying to resolve their day to day issues and also making them aware about beneficiary schemes launched by the Govt, and their rights. It is been observed that women participation in Gram Sabha is very less almost negligible for which interactive sessions and awareness camps especially for females should be organized by the concerned dopts.

Signature of the visiting officer

Name Rakesh Saraf
A.E.C. PMCSY-Div. Ramban.