

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: Mohd Shakeel / Dr. Anis Ahmed
- Designation: Asstt. Director (Plg) / Sr. Lecturer DIET Doda
- Department/place of posting: PD & MD Civil Sect JK / Education DIET Doda
- Mobile No: 9419429283 / 7051431032
- Email id: shakeelbedar5@gmail.com / Dranisahmed224@gmail.com
- Home District: Rajouri / Doda
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Thathri A
- Local Government Directory (LGD) code of the Panchayat: 289087
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Thathri
- Name of Tehsil: Thathri
- Name of District: Doda

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 13
- No. of households in the Panchayat: 390
- Population (approx.) of the Panchayat: 3300

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

S. No.	Department	Designation of the officer/official
1	Animal Husbandry PHE	Vty Pharmacist work Supervisor
2	PWD Social Welfare	Jr. Assistant
3	Agriculture Fisheries	AEA Guard
4	PDD Police	J.E. ASI with team
5	Revenue Education	GQ Jr Assistant
6	Forest RDB	B.O. VLW
7	Horticulture Health	Chaukidar Doctor
8	ICDS	ANW

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	Pyt Ghat not constructed yet
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/Not applicable
- 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: Confirmed

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 th Finance Commission	Yes/No	Secy Pyt	Yes/No	Rs. 591.00/-	Yes/No
ICDS (Nutrition)	Yes/No	Superior	Yes/No	Rs. 13.25/-	Yes/No
ICDS (Honorarium)	Yes/No	- Do -	Yes/No	Rs. 243.00/-	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No	1) 500/- Up to 1000/- Reported by A/c opened but not yet credited	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: Confirmed
- vii. 14th Finance Commission Award:
- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
 - Whether the detailed estimates for all works have been prepared: Yes/No
 - No. of works for which estimates have been prepared: 23 No. (100 % to total)

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

If no, reason thereof: N.A.

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

No. of works started: 03 No. (100 % 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: funds transferred to the account no on 26-11-2019

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: Anganwadi Centre not functioning properly.

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

If no, reason thereof: the funds transferred to the account on 26-11-2019

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: Education Deptt. not cooperated with G.P. despite repeated request.

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

If no, reason thereof: Non-cooperation by Education Deptt.

Also mention if it is being provided by someone else: Deptt itself through schools.

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 23.95 lakh

✓ No. of works approved: 20

✓ No. of works started: 18

✓ No of works completed: - Nil -

✓ No of Job Card holders in the Panchayat: 290

✓ No. of man days generated: 1460

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 action plan prepared so far

- 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	<u>Yes/No</u>	
VLW	RDD	<u>Yes/No</u>	
JE	RDD	<u>Yes/No</u>	
CDPO	Social Welfare	<u>Yes/No</u>	Funds transferred on account on 26/11/2019
TSWO	Social Welfare	<u>Yes/No</u>	
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	ANG not functioning properly.
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	Funds not transferred to PRI
I/c MDM	School Education	<u>Yes/No</u>	-do-
BMO	Health	<u>Yes/No</u>	Typhoid breakout in Lepa. No action taken by Health Dept.
Tehsildar/Naib-Tehsildar	Revenue	<u>Yes</u>	
Patwari	Revenue	<u>Yes/No</u>	
Agriculture Extension Official	Agriculture	<u>Yes/No</u>	
Horticulture Extension Official	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
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: PDD, PHE, ICDS, Edu, Health, Forest (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: Non cooperation by PDD, PHE, ICDS, Health, Education, Forest on Complaint of Sarpanch.

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 / N/A

If not, likely date of completion: N/A (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) Irrigation canal Kuttan Nalla to Badano

(2) _____

(3) _____

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

If yes, amount released: Rs 2 lakh.

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

Likely date of completion: 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:

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

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

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

RDD, APB Deptt (Agriculture)

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: ICDS, Forest, Health, Irrigation, Social forestry, Tourism R+B

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: RDD, Revenue

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Scarcity of drinking water in Lowerdopa, Qureshi, Mohalla,	PHE	Yes/No	No action by Deptt
Restoration of irrigation canal	RDD	Yes/No	work started
Release of MFC funds to GP	RDD	Yes/No	Amount released

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Health problem	Health	Yes/No	
Drinking water problem in dopa	PHE	Yes/No	
Electrification of uncovered house holds in w.NO-6 and 01.	PDD	Yes/No	
Problem related to irrigation	Irrigation	Yes/No	work started by RDD
Road connectivity to Drubri via Chibba	R+B	Yes/No	Public facing great problems approximately 110 families

B2V2/PD&MD/2019

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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: Action to be taken by deptts concerned

- 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: Direction issued

- 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: Confirmed

- 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 (22-11-2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Master	1		
2	APD	AEA	2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Sheep Husbandry	Doctor	3		
4	Revenue	Patwari	4		
5	Fisheries	Guard	5		
6	Horticulture PDD	Class 4th Line Man	6		
7	RDD forest	JE Guard	7		
8	R & B PHE Animal Husbandry	JE V.P.	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: Due to nonavailability of internet services
(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:

- 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: Thathri 'A' has been separated from Thathri 'B' recently.

- 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: Same as above.

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
ALL (8)	Dak Banglow Thathri	Function & power of PRI	03

- 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	14 SC 102 ST OBC - 11	Non-activation of bank A/c of students	NIL
Scholarship for Minority students	NIL	18	-Do-	NIL
Pension - Old Age	42	35	Sanction awaited	-Do-
Pension - Widow	10	03	-Do-	-Do-
Pension - Disability	39	02	-Do-	-NIL-
PM Kisan Nidhi	207	NIL	-	-
Ayushman Bharat	NIL	-	-	-
PM Jeevan Jyoti Bima Yojana	NIL	-	-	-
PM Suraksha Bima Yojana	1223	-	-	-
PM Awas Yojana - Gramin	12	120	Sanction awaited	NIL
State Marriage Assistance Scheme	-	-	-	Fresh survey yet to be approved by Govt.

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	290	13	Under scrutiny	Nil
Ladli Beti	—	—	—	—
Swachh Bharat Mission- Individual Household Toilets	228	110	Payment awaited	Nil
PM Ujjwala Yojana	No representative from FCs & CA Deptt attended the back to village Phase 2.			
Ujala	219	—	—	—
Jandhan Account	1655	—	—	—
PM Matru Vandana Yojana	15	05	Non availability of internet	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	—	—	—
Electricity connection	17	Un electrified H. H.	17

* 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): _____
- 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:
Construction of water harvesting tanks for rainfed land.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 22 %age)
- 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 65 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
12 Nos.
- No. of farmers who applied for KCC Loan but not provided so far
Nil Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures Nil
 - Delay by concerned Deptt. Nil
 - Delay by bank concerned Nil
 - Any other problem, please specify: Land record - authentication problem.
- Suggestions for improving the process of availing loan under KCC
Directions from district administration to be issued to revenue deptt.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) Nil
 - Through un-organized market Yes
 - Any other, please specify: Nil
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
The Horticulture produce should be purchased by Govt. at farm level under market intervention scheme.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Road connectivity to be provided to each ward.

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)
1	Apple	H.D. Plantation	
2	Wall net	-Do-	
3	Apsicot	-Do-	

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	25	18
2	Dairy units	50	03
3	Sheep Units	122	11
4	Fish Ponds	Nil	03

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

Awareness camps should be organised at GP level to interact with the farmers.

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

1. Road connectivity to transport Agri/Horticulture produce to market to eachward.
2. Dairy farming, Sheep farming
3. Horticulture on Modern line.
4. Api culture
5. Poultry Development.

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: 5%

- 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: Nil

- a) Are people generally satisfied by response of Police to complaints: Yes/No ☒
- b) Is copy of FIR given to people: Yes/No ☒
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒
- d) Any suggestions: _____

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent ☒
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, If any
Revenue	<ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> ✓ Within 1 month • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • 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 	

vi. Any specific observation or complaint regarding any particular department:
 Complaints against PDD for non-electrification of 17 House Holds in Ward No. (66) and (67) / Improper functioning of ICDS and improper water connection provided by PHE deptt.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 262
- Number of children in the age group of 4-14 years enrolled in the schools: 262
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No / N.A ✓
- 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
- 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: Thathri, A,

I	Urgent public requirements in order of priority (Max. 07):
	Up-gradation of road from water points to Badano- 1. extension upto Drubri, Krinda via, Chowara, Chibba under PMGSY (1000 souls)
	2. Electrification of uncovered 17 HHs of ST in W.NO-6 and PH Thathri A (Barkat Mohalla Krinda)
	3. Sanction of Assistance under PMAY to all 112 pending cases.
	4. Providing of 20 nos of Electric poles with conductor for urgent improvement of LT lines / replacements of wooden rotten poles.
	5. Regularisation of water connections in W.NO-02 and 03 posing threat to the pedestrians.
	6. Construction of Pgt. Ghar for which land has already been identified / donated.
✓	✓ 7. Construction of water reservoir in W.NO-5 (Lopa) and W.NO-01 (Drubri ST Basti) ✓
II	Any major complaint brought to notice of the Visiting Officer.
	1. Edu Deptt: ① Non-transfer of funds of MDM to PRI ② Sub standard / improper size of uniform issued to schools that too not in time.
	2. ICDS :- ① Improper function of I.C.D.S. centre ② Malnutrition and health problems in ST childrens.
	3. Forest :- ① Non-cooperation of Forest deptt to curb the timber smuggling despite telephonic message call by Sarpanch (3 times)
	4. PHE :- ① Improper / illegal water connection

III Overall perception of functioning of the government:

Except RDD, the PRI and general public of the Pgt is not fully satisfied with the functioning of other dept. Particularly, ICDS, PHE, PDD, Forest, Edu, I and FC. Moreover, senior supervisory staff like ZEO, JE, Doctors etc, do not visit the Pgt to oversee the functioning of the dept.

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 programme was successful, however, there was a general complaint that their urgent demands projected in B2V-1 have not been fulfilled due to which public is facing problems. The Govt. should provide adequate funding for making B2V programme successful in future otherwise this great initiative may not survive for more time and public will lose faith in system. Further, the representatives of the dept. were of the view that they were unaware of the action on demands projected in B2V-1 which must be shared with the concerned sectoral officer at District level.

Signature of the visiting officer

Name

1. Mohd Shreekesh, Asst. Dir. (P) 26/11/19.

2. Dr. Anis Ahamed, Senior Lecturer. 26/11/2019.

① enclosed 23 Leaf.

② BMC List of