

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:

- Ex. SUMESH HANGLOO.
 i. Name:
 ii. Designation: ASSISTANT EXECUTIVE ENGINEER.
 PHE/ PHE SUB. DIV. DODA [EAST]
 iii. Department/Place of posting: PHGRI-3/1858.
 iv. Mobile No: Sumeshhangloo@gmail.com
 v. Email id: ANANTNAG.KASHMIR.
 vi. Home District: ✓
 vii. Dates of visit: 25/26/27/28/29/30, November 2019 25th Nov 19 & 26th Nov 19.

B) LOCALATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: PHAGSOO-A
 ii. Local Government Directory (LGD) code of the Panchayat: 239552
 (To be sourced from Rural Development Department/ by DC)
 iii. Name of CD Block: THARTRI.
 iv. Name of Tehsil: PHAGSOO.
 v. Name of District: DODA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: PHAGSOO
 ii. No. of hamlets in the Panchayat: 3
 iii. No. of households in the Panchayat: 307
 iv. Population (approx.) of the Panchayat: 2140

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

S. No.	Department	Designation of the officer/official
1	PHE	1st/2nd. Prabhat Bhand.
2	Investigation P/C	1st/2nd. Raju Borgees
3	Chief Wildlife Officer	Mr. 1st/2nd. Prakash (only)
4	Agri culture	Mr. 1st/2nd. Chandra
5	Public Health	Public Health Officer (PHO) Mr. R
6	PDD	Mr. 1st/2nd. D. D. D.
7	PHD (KGB)	1st/2nd. D. D. D.
8	Revenue	1st/2nd. D. D. D.
9	Revenue	1st/2nd. D. D. D.
10	Horticulture	1st/2nd. D. D. D.
11	Animal Husbandry	1st/2nd. D. D. D.
12	TWP	1st/2nd. D. D. D.
13	ISM Department	1st/2nd. D. D. D.
14	Chief Nurse/ Midwife	1st/2nd. D. D. D.
15	Chief Health Dept.	1st/2nd. D. D. D.
16		1st/2nd. D. D. D.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. 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
 ii. 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
- 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: 22/11/2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 17/11/2019
- 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 ✓	SECRETARY PANCHAYAT	Yes/No ✓	862081	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	SUPERVISOR	Yes/No ✓	20565	Yes/No ✓
ICDS (Honorary)	Yes/No ✓	SUPERVISOR	Yes/No ✓	170100	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	HEAD MASTER	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	PANCHAYAT SECRETARY	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: Biodiversity Committee constituted in my presence.
- 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: 20 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: 4 No. (20 % 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: Still purchased by Social Welfare department.

Also mention if it is being purchased by someone else: Social welfare department.

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: Social welfare department paying honorarium to AWWs & Helpers.

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: Still being purchased by the education department.

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

If no, reason thereof: Still being done by Education Department

Also mention if it is being provided by someone else: Education department still providing Mid-day Meal

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 22.70 lakh

✓ No. of works approved: 23 No.

✓ No. of works started: 22 No.

✓ No. of works completed: 12 No.

✓ No. of Job Card holders in the Panchayat: 260.

✓ No. of man days generated: 5004.

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: _____

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

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

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

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

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

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

If yes, who: _____ (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: More than 30 days (specify number of days)

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

- ✓ Any other difficulty, give details: Lack of general awareness in public & lack of funds for the works to be executed.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: _____ (date)

- ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

(1) Const. of 1st Post at Phagun-A opp. 10-GAH.

(2) Repair & restoration of existing irrigation Khul & Const. of Pattern Khul.

(3) _____

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

If yes, amount released: Rs 2.00 lakh.

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

Likely date of completion: 31st Dec 19 (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:
PDD	Installation of Pib & Tar Pits Road to village	Yes	
PHE	Installation of Pipe line from Chulla Nallah to Masjid Sharif Pongra	Yes	
RDD	Const. of PHAT House of Haldima Begum	Yes	
RDD	Const. of PHAT House of Ravinder Kumar	Yes	

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

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

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

Education department

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

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

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

- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
No Drainage System	RDD	Yes/No ✓	
ICDS & Social welfare Supervisors don't visit the area.	Social welfare	Yes/No ✓	Improvement in there presence.
Non-availability of Filtered drinking water	PHE	Yes/No ✓	Filtration plant not constructed yet.

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Construction of Road from Thatri to Pongra	PMGSY	Yes/No ✓	Very slow pace of work. PMGSY must speed up the pace of work.
No PHC in the tehsil.	Health	Yes/No ✓	Not Sanctioned yet.
vacant Post of Veterinary Doctor	Animal Husbandary	Yes/No ✓	Not Posted yet.
Absence of tehsildar from tehsil headquarter	Revenue	Yes/No ✓	Tehsildar remains present most of the time.
Loose wires & conductors, trees being used for LT/HT Support	PDD	Yes/No ✓	STILL THE SAME CONDITION

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- 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: _____
- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- 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: _____
- 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: _____
- 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: _____
- 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 ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Fisheries	Ordinary	1	Fisheries	Ordinary
2	Agriculture	J-E	2	Agriculture	J-E

1 st Meeting Date ()			2 nd Meeting Date (17/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Animal Husbandary	Pharmacist	3	Animal Husbandary	Pharmacist
4	Sheep Husbandary	Pharmacist	4	Sheep Husbandary	Doctor
5	Horticulture	HTG Force	5	Horticulture	HTG Force
6			6		
7			7		
8			8		

If no, reason thereof: _____

- 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: _____
- Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
If no, reason thereof: _____
- Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing 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
1	DODA		4
7	THATRI		3

- 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				
Scholarship for Minority students				
Pension - Old Age	60	8	In process	
Pension - Widow	9	3	In process	
Pension - Disability	55	—		1
PM Kisan Nidhi	271			
Ayushman Bharat	16			
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin	19	75	FOR WANT OF APPROVAL FROM HIGHER AUTHORITIES	
State Marriage Assistance Scheme	—	15	BUDGET	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	260			
Ladli Beti	—	—		
Swachh Bharat Mission—Individual Household Toilets	70	40	FOR WANT OF FUNDS	
PM Ujjwala Yojana				
Ujala				
Jandhan Account				
PM Matri Vandana Yojana				

* 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	8	Non-availability of Funds	
Electricity connection	9	Non-availability of Funds	

* 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: Most of the Panchayat wards need water conservation measures.
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 100
- No. of farmers who intend to use drip/sprinkler irrigation: 30 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

IRRIGATION Dykes be Constructed under MGNREGS which can improve irrigation facilities & old Khul be repaired & restored along with pattern Khul.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 55 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: NO Seed center/store available in Panchayat.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card _____ (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
53 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
_____ Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures ☒
- b) Delay by concerned Deptt. _____
- c) Delay by bank concerned _____
- d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC

By Simplifying the process & making it a single window system so that people can avail benefit.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) ☒
- b) Through un-organized market _____
- c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

Better road connectivity & opening of a Mandi at Thoti.

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

Purchase of crop direct from farmers & then further selling it to organized Mandi through govt. agencies.

5. DIVERSIFICATION TO HIGH VALUE CROP/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 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	—	45
2	Dairy units	—	30
3	Sheep Units	3	28
4	Fish Ponds	—	7

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

By bringing general awareness & by easing the process of availing loan for setting up of new units.

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

1.	Improved Irrigation facility.
2.	Hybrid & better yielding varieties should be made available for agriculture & horticulture sector.
3.	Apiculture.
4.	Opening of small dairy farms.
5.	Floriculture. Like production of lavender, Saffron, Marigold can increase income of rural households.

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: 40

- 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 <input checked="" type="checkbox"/> |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> |

- h) any other: _____

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

- 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 <input checked="" type="checkbox"/> Never 	
Social welfare	<ul style="list-style-type: none"> Within 1 month More than 1 month <input checked="" type="checkbox"/> Never 	
Police Station	<ul style="list-style-type: none"> Within 1 month <input checked="" type="checkbox"/> More than 1 month Never 	
PHE	<ul style="list-style-type: none"> Within 1 month <input checked="" type="checkbox"/> 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:

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: 340

iv. Number of children in the age group of 4-14 years enrolled in the schools: 295

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 Road from Thatori to Phagsoo sanctioned back in 1984 still under construction. PMAY must speed up the work.

2. Village with tehsil headquarter is still without a PHC. PHC with lab & ambulance facility is must.

3. Repair & upgradation of existing electric system. as there are loose wires & conductors & trees have been used for LT/HT support which is a threat to life.

4. Construction of S.S.F.P for filtration of water.

5. Upgradation of MS Phagsoo to High School.

6. Opening of Degree College sanctioned almost 5 years back is still pending.

7. Repair, restoration of existing irrigation Khul & Const. of Patta Khul.

II Any major complaint brought to notice of the Visiting Officer:

No Drainage System. Vacant post of Veterinary Doctor, & lack of awareness among general people for availing benefits under various schemes. which the concerned departments should take care of.

III	Overall perception of functioning of the government:	People of the area are not happy with the functioning of the government as the road sanctioned back in year 1984 is still under construction, Degree College Sanctioned back in 2013-14 is still not constructed, Forest Depo Sanctioned back 30 years back has still not come up. But people are happy with the initiative taken by government under BZVI, B2V2 Programme.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	Groom Pandayal is functioning properly as a unit of democratic Setup. Overall people are satisfied with the functioning of Sarpanch & ward members. People want that concerned departments should aware them regarding the various schemes from which general public could be benefited. The Pandayal is in immediate need of Road & PHC. The PMGSY should be directed to speed up the pace of work & PHC with ambulance facility must be sanctioned immediately.

Signature of the visiting officer

Name **Er. SUMESH HANGLOO**

Assistant Executive Engineer
PHE SUB. DIV. DODA EAST.