



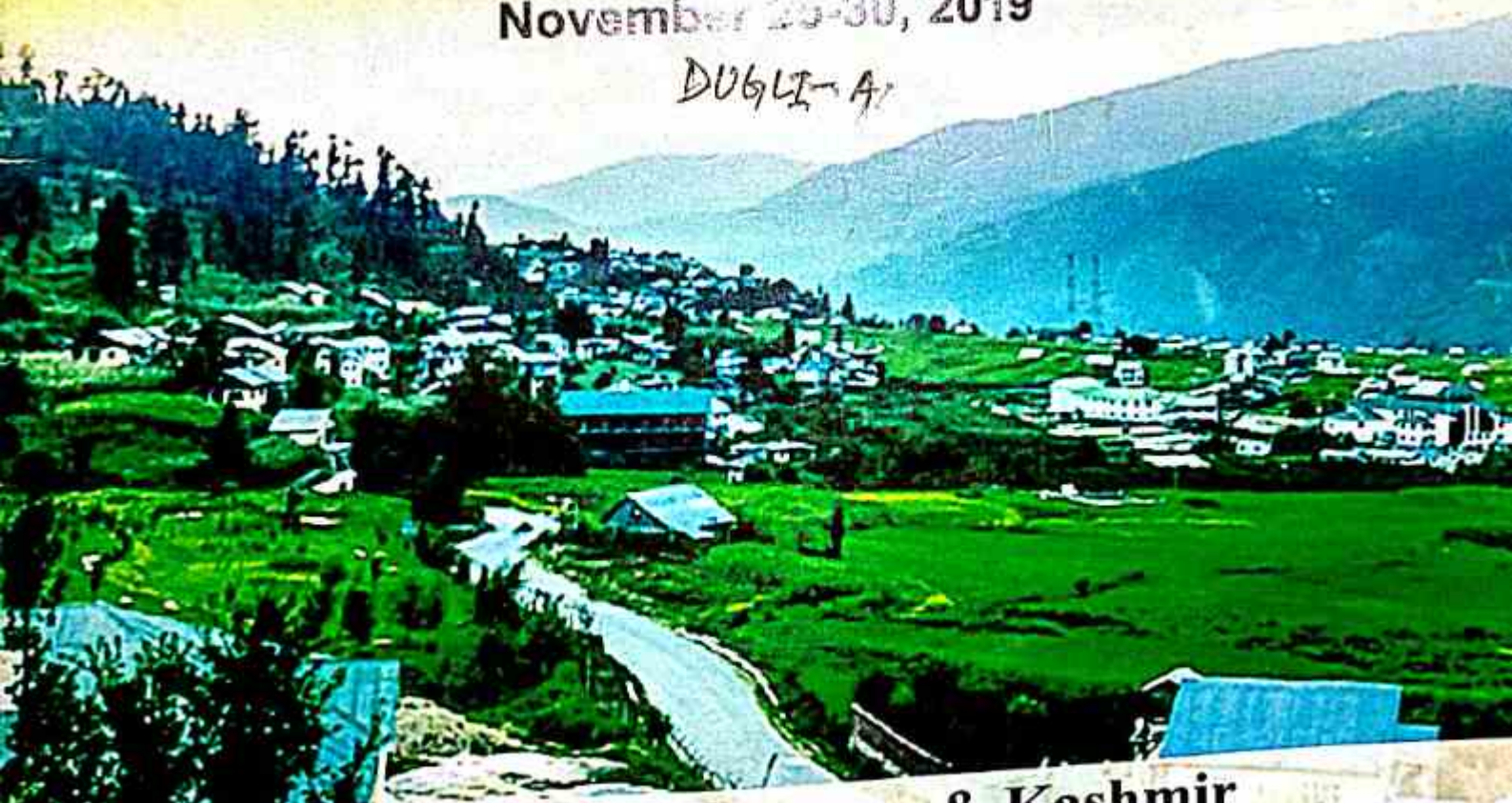
Back to Village 2

P2V2

Governance at the Doorstep

November 29-30, 2019

DUBLIN 4



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:

- i. Name: Priyem Singh
- ii. Designation: ZPEO
- iii. Department/Place of posting: Youth Services & Sports / Bhalla
- iv. Mobile No: 9419258631 ; 8082072640
- v. Email id:
- vi. Home District: Doda
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Dugli A
- ii. Local Government Directory (LGD) code of the Panchayat: 6985
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: Bhalla
- iv. Name of Tehsil: Bhalla
- v. Name of District: Doda

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02 (Dugli Chai)
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 305
- iv. Population (approx.) of the Panchayat: 1433

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

S. No.	Department	Designation of the officer/official
1	<u>RBD - Mohd. Manzoor</u> <u>- Intigaz Malik</u> <u>- Khalid Nigab</u>	<u>JE</u> <u>ERS</u> <u>VLM</u>
2	<u>I & EC - Mohinder Singh</u> <u>- Mohd Sadiq</u> <u>- Hyshar Singh</u>	<u>JE</u> <u>G. Leetie</u> <u>exactly.</u>
3	<u>Agriculture - Ishad Ahmed</u> <u>Horticulture - Khurshid Ahmed</u>	<u>AEA</u> <u>HTG-4</u>
4	<u>Forest - Dhani Ram</u> <u>- Mayraj Kumar</u>	<u>Assistant</u> <u>- Exst.</u>
5	<u>P&E - Uttam Singh</u> <u>- John Mohd</u>	<u>Asst</u> <u>- Lineman</u>
6	<u>Sheep Husbandry - Sajwath</u> <u>Kumar</u>	
7	<u>Medical - Archana Devi</u> <u>Animal Husbandry - Bhagti Ram</u>	<u>FM PHW</u> <u>SND</u>
8	<u>Education - Dewan Singh</u> <u>- Vinod Kumar</u>	<u>Teacher</u> <u>Teacher</u>

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 Panchayat 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 ✓	

Govt. Should provide all the necessary infrastructure

v. In case Panchayat has not been consulted, whether Administrator has been appointed: Yes/No *NA*

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: 14-11-2019

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

Date of last meeting held: 14-11-2019

iii. Whether the Karwal 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 signature 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	<i>VLM</i>	Yes/No	<i>912049</i>	Yes/No
ICDS (Nutrition)	Yes/No	<i>Superior</i>	Yes/No	<i>5265</i>	Yes/No
ICDS (Honorarium)	Yes/No	<i>Superior</i>	Yes/No	<i>72900</i>	Yes/No
Mild Day Meals (MDM)	Yes/No	<i>VED CAPD</i>	Yes/No		Yes/No
Own resources of Panchayat	Yes/No	<i>VLM</i>	Yes/No	<i>-Nil-</i>	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: Already submitted in De office.

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: 21 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: 03 No. (14 % 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: The process is not started yet.

Also mention if it is being purchased by someone else: Deft H. Dept.

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: The process is not started yet.

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)

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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: The process is not started yet.

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

If no, reason thereof: The process is not started yet.

Also mention if it is being provided by someone else: Education Dept.

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 104 lakh

✓ No. of works approved: 39

✓ No. of works started: 19

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 235

✓ No. of man days generated: 2100

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 funds received yet.

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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	
Uc MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
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: _____ (specify number of days)

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

✓ Any other difficulty, give details: nil

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 not applicable

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

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No not applicable

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

(1) _____

(2) _____

(3) _____

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

If yes, amount released: Rs. 2.10 lakh.

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

Likely date of completion: 31 Dec (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
RDD	Site work near Jamia Masjid Dargah	yes	
RDD	Site work in mohla mohalla	yes	
RDD	P. Path NHD Peethvi Raj Dargah	yes	

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒
- b) Teachers/Ret Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) 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

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

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Clean drinking water is not available in Pt. Pilsation (not north functional)	PHE	Yes/No <input checked="" type="checkbox"/>	
Wardens are not and lines of duty are not left.	PDD	Yes/No <input checked="" type="checkbox"/>	
Khubs are damaged for irrigation	Irrigation	Yes/No <input checked="" type="checkbox"/>	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
No clear water	PHE	Yes/No <input checked="" type="checkbox"/>	
Road condition is not good (non functional in winter and rainy season)	Imasr	Yes/No <input checked="" type="checkbox"/>	
Electric poles are broken and live are in bad condition	PDD	Yes/No <input checked="" type="checkbox"/>	
Irrigation khubs are damaged and repair	IB&FC	Yes/No <input checked="" type="checkbox"/>	
		Yes/No	

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: _____

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 (14-11-19)		2 nd Meeting Date (29-11-19)	
S. No.	Department Designation	S. No.	Department Designation
1	RBD - Mohinder Singh JE Intending Malik - GRS Khuski Nigrah-VLM	1	RBD IBPC JE GRS VLM
2	Agriculture Hushar Singh - JEA Horticulture Khuski Nigrah-VLM	2	Agriculture Hushar Singh JE Gr. Officer AEA

1 st Meeting Date (14-11-19)			2 nd Meeting Date (29-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Forest Sham Ram - F. Guard Sardar Khuski		3	Horticulture Forest Sham Ram - F. Guard Mamji Kumar - F. Guard	HTG-4
4	PH E Littam Singh - Amm Medical Archana Devi FmPhw		4	Shree Hushar Singh Sardar Khuski Amrinder Hushar Singh Bhaq Ram - SVP	
5	Animal Husbandry Bhaq Ram - SVP		5	PH E Littam Singh - Amm John Malik - Linemen Medical	
6	Education Devan Singh - Tr. Vinkal Kumar Tr.		6	Archana Devi - FmPhw Education Devan Singh - Tr. Vinkal Kumar - Tr.	
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: _____

(VLM to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Annyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. Yes
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 Yes
If no, reason thereof: _____
ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No Yes
iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No Yes
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No Yes
If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
08	Doda & Bhalu	Panchayat Raj Act.	10 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. Very Good
iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No Yes
If yes, Visiting Officer to record the experiences/Views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent Very Good
iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No Yes
If yes, quality of training: Poor/Average/Good/Excellent. Good
v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: Very Good
a. Elected representatives : Poor/Satisfactory/Good/Excellent Very Good
b. General Public : Poor/Satisfactory/Good/Excellent Very Good
(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	28			
Scholarship for Minority students	30			
Pension - Old Age	41	10	Documentation verification incomplete	
Pension - Widow	24	10	-do-	
Pension - Disability	29	02	-do-	
PM Kisan Nidhi	198	10	-do-	
Ayushman Bharat	134	75	-do-	
PM Jeevan Jyoti Bima Yojana	50		-	
PM Suraksha Bima Yojana	50		-	
PM Awas Yojana - Gramin	20	02	Documentation verification under process	
State Marriage Assistance Scheme	10	15	-do-	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	335	10	Documentation under process	
Ladli Beti				
Swachh Bharat Mission- Individual Household Toilets	100	20	Not found available	
PM Ujjwala Yojana	50	100	Under process	
Ujala	50			
Janadhan Account	200			
PM Matru Vandana Yojana	08	15	No network connectivity	

* 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	20	No pipe available in site	
Electricity connection	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.

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi

ii. Major sources of irrigation: Canal/Khul/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) _____

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. 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)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: Dugli Ghroat

vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL

viii. No. of farmers who intend to use drip/sprinkler irrigation: 50 (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat

Repair and renovation of Banam khud

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 90 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 52 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
05 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 _____
 - Delay by concerned Deptt. ✓
 - Delay by bank concerned ✓
 - Any other problem, please specify: _____
- Suggestions for improving the process of availing loan under KCC
Government should verify the cases as early as possible.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through 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:
Proper road connectivity, opening of Mandir, providing high yielding seeds and fertilizers.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Govt should buy local fruits and agricultural items from farmers by opening seasonal markets / buying points

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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	57	15
2	Dairy units	200	20
3	Sheep Units	60	20
4	Fish Ponds	Nil	10

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

lean facility should be available easily.

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

1.	Provide better road connectivity
2.	coops/Fruit should be purchased at good rates from nearby markets/freshly created markets
3.	Provide high yielding varieties of seed/and fertilizers at subsidized rates.
4.	Collecting loan for milk, which can be used to market easily.
5.	

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: 21

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: there should be

healthy coordination between Police and Public.

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 	Depth should take minimum time to redress the problem
Social welfare	<ul style="list-style-type: none"> ✓ Within 1 month • More than 1 month • Never 	do
Police Station	<ul style="list-style-type: none"> ✓ Within 1 month • More than 1 month • Never 	do
PHE	<ul style="list-style-type: none"> ✓ Within 1 month • More than 1 month • Never 	do

Dugla-A
L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	- do -
Any other	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	- do -

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

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No 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: 408

iv. Number of children in the age group of 4-14 years enrolled in the schools: 408

v. Is there any High/Lighter Secondary school with more than 40% girl students: Yes/No Govt High School Dugla

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable 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 Not applicable

✓ If yes, whether the incinerator is functional: Yes/No _____

1	Urgent public requirements in order of priority (Max. 07):
1.	Construction of link road from Banashan to Chilli Ma Baroda
2.	Construction of Foot Bridge at Pawa over Binkod Nallah
3.	Sanctioning of New Primary School and Anganwadi centre at Baroda, Chatta, Mir Mahalla
4.	Upgradation of High School Dugla to Jr. Sec. School. (Fencing/Drain US Chilly).
5.	Sanctioning of New Anganwadi Centre at But Mahalla, Motla Mahalla, Nyla, Tal Khanah, Bunk Mahalla
6.	Creation of new Patwar Halga Dugla
7.	Diversion drain Dot Moha Shop to graveyard
7.	Requisitionment of 05 new transformers, 2000000 lbs and 150 nos of 4.5 Pipes
II	Any major complaint brought to notice of the Visiting Officer:
1.	Road is in worst condition of Pansy
2.	Drinking water is not up to mark.
3.	Electric poles and lines are not in good condition
4.	Pharmacy is not available in Sub centre Chilli
5.	MD Doctor is available in Health and Wellness Dugla whereas post is sanctioned.

III	Overall perception of functioning of the government:
	Satisfactory
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 public demands raised mainly of PHE, PDS, Irrigation and PDSY should be redressed as early as possible so the people get relief from these problems.

Signature of the visiting officer:
Name: Prilem Singh
XERO Bhatta