



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019.

Singal Gower (A)

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: **DHIRENDRA SHARMA**
- Designation: **PROJECT MANAGER**
- Department/place of posting: **IWMP (Dept. of RD & PR), JAMMU**
- Mobile No: **9419154412**
- Email id: **dhirendrsharma@gmail.com**
- Home District: **KISHTWAR**
- Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **SUNGAL LOWER - A**
- Local Government Directory (LGD) code of the Panchayat: **240492**
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: **AKHNOOR**
- Name of Tehsil: **AKHNOOR**
- Name of District: **JAMMU**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **One (Partially)**
- No. of hamlets in the Panchayat: **6**
- No. of households in the Panchayat: **413**
- Population (approx.) of the Panchayat: **2309**

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

S. No.	Department	Designation of the officer/official
1	Madan Lal Pritam	MTR Reader PDD Social Forestry Deptt.
3	Jankar Singh Dheeraj Gupta	Asstt. L/m, PHE Agriculture Deptt.
5	Veena Devi Mohd. Fareed Katoch	AKWN Patwari Sungal
7	Deepak Sharma Durga Ram	Forest Guard Forest Guard
9	Suman Lata Mukesh Kumar	Education (Teacher) Technical Asstt. RD
11	Jogeshwar Singh Ganesh Kumar	Animal Husbandry Deptt. Edu. Deptt.
13	Sanjay Kumar Rajesh Kumar	Horticulture JE PWD
15	Sushma Kumari & Kamlesh Kumar	ASHA worker JE PHE
16	Bodh Raj Nirmla Sharma	TSWO Akhnoor
17	Ramwinder Singh	JA, CAPD

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 NA**
- Whether the BDC office has been established (in case the officer visits block Panchayat): **Yes/No/Not applicable NA**

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable NA

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <u>✓</u>	Yes/No <u>NA</u>	
Computer/printer	Yes/No <u>✓</u>	Yes/No <u>NA</u>	
Telephone facility	Yes/No <u>✓</u>	Yes/No <u>NA</u>	

v. In case Panchayat has not been constituted, 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: Register prepared

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 15-10-19 (the meetings should have quorum as per # of households)

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

Date of last meeting held: 15-10-19 in case of the Gram Sabha meeting

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register) Inspected.

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 <u>✓</u>	Secretary Panchayat	Yes/No <u>✓</u>	2424068/-	Yes/No <u>✓</u>
ICDS (Nutrition)	Yes/No <u>✓</u>	Secretary (Supervisor) ICDS	Yes/No <u>✓</u>	Nil	Yes/No <u>✓</u>
ICDS (Honorarium)	Yes/No <u>✓</u>	Supervisor ICDS	Yes/No <u>✓</u>	Nil	Yes/No <u>✓</u>
Mid Day Meals (MDM)	Yes/No <u>✓</u>	HM HS Survival	Yes/No <u>✓</u>		Yes/No <u>✓</u>
Own resources of Panchayat	Yes/No <u>✓</u>	Secretary Panchayat	Yes/No <u>✓</u>	-	Yes/No <u>✓</u>
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 Constituted

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 (Partially)

c. No. of works for which estimates have been prepared: 6 No. (66 % 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: _____ No. (____ % 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: Process has been initiated. Modalities being worked out. Nutrition items have not been purchased since B2V1

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: Since B2V1 nutrition not purchased.

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

If no, reason thereof: Four Months (4/11 to 7/19) has been provided.

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: MDM is still functioning as per old practice. Concerned were apprised about change over

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

If no, reason thereof: MDM 3/4 of both schools working as

Also mention if it is being provided by someone else: per past practice

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 _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No of works completed: _____

✓ No of Job Card holders in the Panchayat: _____

✓ No. of man days generated: 266 (PMAY)

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: Panchayat doesn't have own resources

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 *Subjects have been assigned to Panchs in meeting held on*

xiii. Major challenges being faced by the Panchayat in functioning and execution of works: 15.9.19

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	<i>more good at Panch School</i>
BMO	Health	Yes/No	<i>Not satisfactory at HS Sungul</i>
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwar	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: *Approvals pending* (specify number of days)

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

✓ Any other difficulty, give details: *Difficulty being faced for MGNREGS due to liabilities*

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: *Not taken up* (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) *nil*

(2) _____

(3) _____

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

If yes, amount released: Rs *4.72* lakh. to PDD from 14th FC Funds

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

Likely date of completion: *NA* (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:
Nil			

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

a) Doctors/Paramedics/other Health staff	(Yes/No) NA	No health institution in Pgt.
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:

No change observed

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 One camp conducted by Horticulture

Deptt. for Mango Village.

- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water	PHE	Yes/No ✓	Existing schemes are old and in damaged state. One new scheme put under languishing project.
Low power voltage	PDD	Yes/No ✓	Few households have low voltage. W. No. 2 & 4 need transformers.
No facility regarding Medical, Banking	Health Bank	Yes/No ✓	No infrastructure in Pgt.

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Less number of Matadors plying on route.	Transport	Yes/No ✓	
PDD power lines are not adequate	PDD	Yes/No ✓	Need more poles & conductor for Pgt.
Lanes & Drains (few link roads built by R&B are in disapidated condition)	RDD R&B	Yes/No ✓	Under construction. Need funding.
Irrigation	I & FC	Yes/No ✓	Entire area is rainfed. No source of irrigation.
		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: In process

- 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: Board is available. However a Plan has been displayed.

- 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: Meeting schedule has been prepared

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No Only a few visit.

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (15/9/19)			2 nd Meeting Date (15/10/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	No participation of line depts.		1	No participation of line depts.	
2			2		

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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: Calendar of meetings has not been shared

- 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: Quorum issue. Approval sought in Sabha on 29 Nov.

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: Non functionality of internet (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: No knowledge about same.

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: Not started yet.
- 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: No work started post B2V1.

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
7 Panchs 1 Sarpanch	Community hall Gandharvan Panchayat Bhawan	Process & functions to intro to work schemes	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 (10 Day try at Jammu)
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	3 ST	SC 11 ST 3		-
Scholarship for Minority students	-	-		-
Pension - Old Age	71	37	No sanction received after 2014	8
Pension - Widow	53	25	"	-
Pension - Disability	40	8	"	-
PM Kisan Nidhi	Those present in Gram Sabha said few have received installments, but no beneficiary was present			
Ayushman Bharat	6	275		-
PM Jeevan Jyoti Bima Yojana	NA	NA		-
PM Suraksha Bima Yojana	NA	NA		-
PM Awas Yojana - Grameen	10	15		-
State Marriage Assistance Scheme	3	4		30

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	365	-		-
Ladli Beti	42	8	In process	-
Swachh Bharat Mission- Individual Household Toilets	650 for 2 Panchayats	130		
PM Ujjwala Yojana	NA	NA		
Ujala	NA	NA		
Jandhan Account	982 Accounts for All 4 Panchayats of Sungal village. Breakup not available for Sungal taken - A			
PM Matru Vandana Yojana	NA	NA		

* 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	200	Uncovered areas Lehari, Bhawan Kurala Mohalla	45 with PHE Div. office Aklnoor
Electricity connection	38		-

* 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) Rainfed
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient Non existent ✓
- 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) Nil (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: Nil
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: At least 20 households ^{Nil}
- No. of farmers who intend to use drip/sprinkler irrigation: At least 20 households (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Except ground water, there is no permanent source of water

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 10 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Procured privately from shops

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 90% (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 027 Nos.
- No. of farmers who applied for KCC Loan but not provided so far NA Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures yes
 - Delay by concerned Deptt. yes
 - Delay by bank concerned yes
 - Any other problem, please specify: _____

- Suggestions for improving the process of availing loan under KCC: Regular joint Camps by Agriculture, Revenue field functionaries and Bank representatives need to be held in village for KCC

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through un-organized market Through unorganised market
 - Any other, please specify: Through personal efforts
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: Mango produced in village has no buyer.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Mango pickle units can be encouraged in village.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No Sungul has been declared a MANGO village
 ✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.			<u>Citrus fruits can be planted and promoted</u>
2.			<u>Aaonla trees are in good number in village Village can have units to process these</u>

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	<u>10</u>	<u>10</u>
2	Dairy units	<u>-</u>	<u>2</u>
3	Sheep Units	<u>-</u>	<u>-</u>
4	Fish Ponds	<u>-</u>	<u>-</u>

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

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

1.	People need to be encouraged for horticulture activities.
2.	Ponds & check dams for rainwater harvesting
3.	Regular supply of Vegetable hybrid seeds by Agriculture Deptt.
4.	
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: 3%

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Panchayat doesn't have a ration shop in jurisdiction. New Ration shop needed.

- 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: Panchayat needs separate Ration shop.

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

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: -NA-

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 	After 2014, no new Sanctions have been made.
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 • More than 1 month • Never <input checked="" type="checkbox"/> 	water related problems are there in Pgt.

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	poles and conductor wire are not provided at the time of new connection
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:

- 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: 298
- Number of children in the age group of 4-14 years enrolled in the schools: 284
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools: NA
 - ✓ If yes, whether the machine is functional: Yes/No NA
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No NA

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Ration shop (Govt.) needs to be opened in Panchayat.
2.	ATM is located at a distance of 6 kms in Akhnoor. One ATM is required to be opened in village.
3.	People have complaint with respect to PDD. Poles and Conductor is needed for connections.
4.	PHE water supply is not adequate. One tubewell under construction for long needs to be completed within 3-4 months and reservoir and pipelines laid at earliest to mitigate water supply problem.
5.	Older schemes of water supply are in bad condition & need machinery and repairs.
6.	Transport service needs to be improved. Frequency of matadors increased.
7.	
II	Any major complaint brought to notice of the Visiting Officer:

III Overall perception of functioning of the government:

Public are in generality satisfied with functioning of Govt. and are hopeful that new dispensation will certainly bring a change regarding development scenario. Want improvement in facilities regarding Bجلي, Paani, Sarak at the earliest.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Village Sungal has four panchayats. Panchayat Sungal Lower - A has one High School (Shared border with another Panchayat) one Primary School only. No other Govt. institution or office presence is there in this Panchayat. except PHE tubewells (2 in No.). Panchayat doesnot have its own resources to generate funds locally. Village is rainfed. Land rates are high and as such land of private owners is not easily available for public purposes such as ponds etc. Development through funds made available by Govt.


Signature of the visiting officer

Name Dharendra Sharma