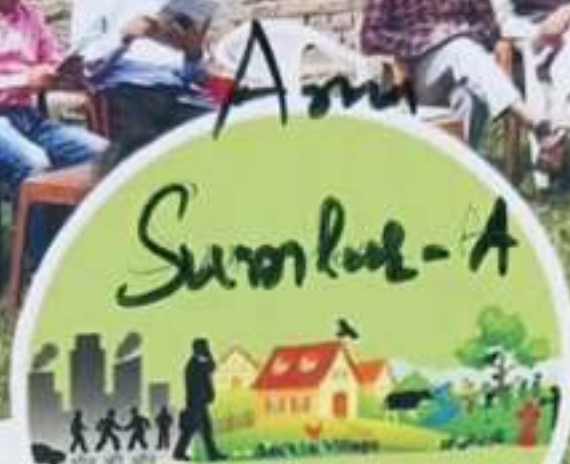


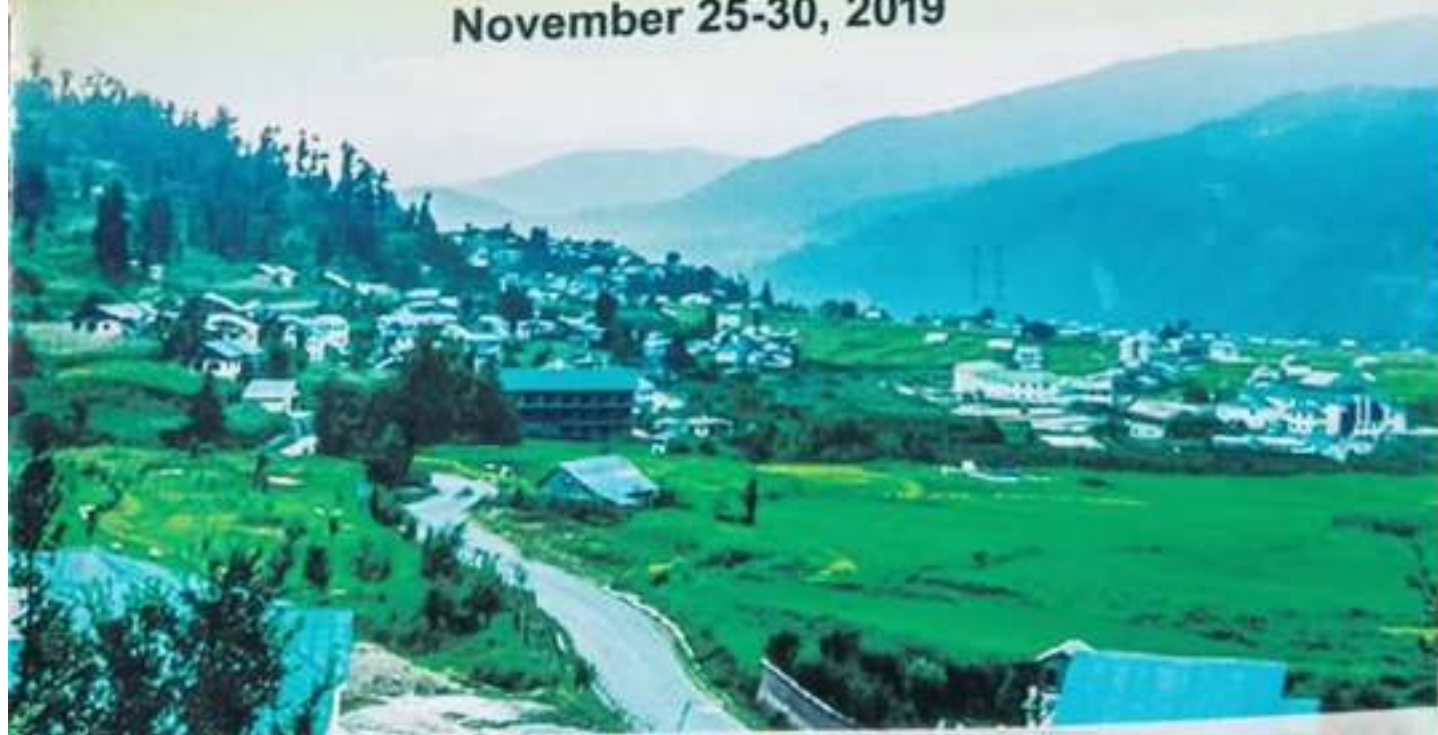


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



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: Mohmad Ayub Bhat.
- ii. Designation: Assistant Engineer
- iii. Department/place of posting: PDD Electric Division Sumbal
- iv. Mobile No: 9419207460
- v. Email id: ayubkmr786@gmail.com
- vi. Home District: Ganderbal
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: SUMLAR 'A'
- ii. Local Government Directory (LGD) code of the Panchayat: 242189
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: ARIN
- iv. Name of Tehsil: BANDIPORA
- v. Name of District: BANDIPORA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01 (SUMLAR)
- ii. No. of hamlets in the Panchayat: 01
- iii. No. of households in the Panchayat: 486 No's
- iv. Population (approx.) of the Panchayat: 2803 souls

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

S. No.	Department	Designation of the officer/official
1	Fisheries	Field Supervisor
2	Handicrafts	Senior Craft Instructor (sc I)
3	CAPD	Store keeper
4	Animal Husbandary	Veterinary Pharmacist
5	PDD	Line Man
6	Forest Department	Forester
7	ICDS	Anganwadi Worker
8	Education Department	Teacher.

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 ✓	Locals demanded providing basic facilities to Panchayat Office/Gher.
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
- 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: Date not available
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: June - 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	34.31 Lacs	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	1.365 = Lacs.	Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Teacher	✓ Yes/No	0.18997 Lacs.	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	-	✓ Yes/No	-	✓ Yes/No
Any other Scheme, If yes, indicate name	-	-	-	-	-

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared: 09 No. (33 % to total)

(Total works = 27 Nos.)

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: 05 No. (10 % 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 ✓ (Panchayat level)

If no, reason thereof: Non-issuance of formal orders.

Also mention if it is being purchased by someone else: Supplies ICDs Dept.

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: Non-issuance of formal orders.

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

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ✓ (Payment of honorarium to AWWs only)

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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: Non-issuance of formal orders.

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

If no, reason thereof: No formal orders issued yet.

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

- 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 17.36 lakh

✓ No. of works approved: 47 No's

✓ No. of works started: NILL

✓ No of works completed: NILL

✓ No of Job Card holders in the Panchayat: 335 No's.

✓ No. of man days generated: NILL

- 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 own resources in the Gram Panchayat.

xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
 If do, 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: _____ (specify number of days)

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

✓ Any other difficulty, give details: _____

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: 02-2020 (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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: 02-2020 (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:
RDD	C/o Tile path from main road to High School Sumlar.	NO	work order issued
RDD	C/o path with drain from Veer Bagh to Basha Kh. Wani at Rangana.	NO	Work order issued
RDD	C/o Path with Drain from H/o Habibullah Wani to Basha Kh. Wani at Rangana.	NO	work order issued
RDD	C/o Footpath from Gokimalla to AS. Majid Wani.	NO	work order issued

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:

RDD/PDD.

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 Nil

Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Health Sub-Centre with Ambulance	Health	Yes/No ✓	
Poor Road Connectivity in whole Gram Panchayat	R&B/RDD/PMGSY	Yes/No ✓	
Receiving Station	PDD	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Upgradation of Govt High School to Higher Secondary School	Education	Yes/No ✓	
Filtration Plant & replacement of old pipes by new ones	PHE	Yes/No ✓	
Macadamization of Roads	R&B/PMGSY/RDD	Yes/No ✓	
Patwari Halqa to be established	Revenue	Yes/No ✓	
ATM Branch along with ATM to be installed in the Gram Panchayat	Bank	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: GPDP has been framed in Nov-2019

- 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 (07-11-2019)			2 nd Meeting Date (16-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Youth services & sports	PET.	1	YSS	PET
2	PHE	Line Man	2	PHE	LM.

B2V2/PD&MD/2019

1 st Meeting Date (17-11-19)			2 nd Meeting Date (18-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	Gardener	3	Agriculture	Gardener
4	CAPD	Store keeper	4	CAPD	SU
5	Revenue	Patwari	5	Revenue	Patwari
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

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

If no, reason thereof: GPDP has been framed on 30 Nov 2019

(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

If no, reason thereof: _____

2. SOCIAL AUDIT:

i. Whether the details with regard to the schemes being implemented by the Panchayat 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

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 No's	Panchayat Kunaw	Responsibilities of the Sarpanch/Panch.	07

ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ☒ Satisfactory

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 ☒ Satisfactory

iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒ Yes

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 ☒ Satisfactory

b. General Public : Poor/Satisfactory/Good/Excellent ☒ Satisfactory

(Visiting officer to read out the schemes from the pamphlet available)

INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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	94	77	Delay in payments.	-
Scholarship for Minority students	03	-	-	-
Pension - Old Age	98	70	Non-availability of funds.	40 Nos. (list enclosed)
Pension - Widow	61	98	- do -	03 Nos. (list enclosed)
Pension - Disability	39	9	- do -	
PM Kissan Nidhi	250	230	Internet blockade.	-
Ayushman Bharat	37	632	Incomplete documents	* -
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	NILL	41	Non availability of funds.	* 04 Nos.
State Marriage Assistance Scheme	09	NILL	-	-

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	NILL	-	-
Ladli Beti	-	NA	-	-
Swachh Bharat Mission- Individual Household Toilets	148	50	Non-availability of funds.	NILL
PM Ujjwala Yojana	270	30	Incomplete documents	NILL
Ujala	460	26	NA applied	-
Jandhan Account	1860	943	Not applied	-
PM Matru Vandana Yojana	10	05	Internet blocked.	-

* 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	NILL	-	-
Electricity connection	NILL	-	-

B2V2/PD&MD/2019

• 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.

B DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/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: _____
- 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: Nil (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Dredging/Repairing of irrigation canals/khuls is required in order to prevent water leakages.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 35 %age) ✓
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card Nil (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
Nil Nos.
- iii. No. of farmers who applied for KCC Loan but not processed so far
Nil 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
Establishment of J&K Bank Branch unit at Sunder.

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:

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

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)
1.	Wheat	Maize.	
2.	Peach	Almonds	

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	50	98
2	Dairy units	04	50
3	Sheep Units	400	10
4	Fish Ponds	03	01

iii. Suggestions for encouraging more households/farmers to set-up new units
Awareness camps to be held regularly in
the Gram Panchayat.

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

1. Tourism sector to be introduced in the Gram Panchayat.
2. Modern Types of equipments/tools for better farming to be made available in the Gram Panchayat.
3. Awareness among the farmers/people regarding various schemes.
4. Apiculture sector to be boosted in the Gram Panchayat.
5. Sericulture sector to be upgraded in the Gram Panchayat.

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: 245 No's.

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 ☒ |
- (Non-functional at present due to internet)

- h) any other: _____
- iii. Number of FIRs registered in last 3 months: 01 No.
- 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: * Installation of LED lights in the Gram Panchayat. (Street lights).
- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month ✓ • More than 1 month • Never	
Social welfare	• Within 1 month • More than 1 month ✓ • Never	
Police Station	• Within 1 month ✓ • More than 1 month • Never	
PHE	• Within 1 month ✓ • More than 1 month • Never	

PDD	• Within 1 month ✓ • More than 1 month • Never	
Any other	• 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: 462
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 304 No's.
- 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
- i. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ✓
 ✓ If yes, whether the incinerator is functional: Yes/No

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):

1. Power Receiving Station, for improving voltage, in the Gram Panchayat.
2. Macadamization of all roads in the Gram Panchayat, SUMLAR 'A'.
3. Filtration Plant and replacement of old pipes by new ones for improving water supply.
4. Upgradation of Govt High School to Higher Secondary School in Sumlar 'A', alongwith providing of adequate teaching staff.
5. Health Sub-Centre alongwith ambulance in the Gram Panchayat.
6. Establishment of new JLL Bank Branch Unit alongwith ATM, and establishment of New Anganwadi Centres in the Gram Panchayat.
7. Installation of TOWNA X-mech at Wani Market Ranghuma and construction of Drain from H/O Nazir Ahmad Wani to Mond Kamal Lane.
8. Construction of Footpath from H/O Mond Station to H/O Mad Rajas at Ranghuma.

Any major complaint brought to notice of the Visiting Officer:

Non-completion of ^{halted} school building and delay in old age pension scheme/widow welfare/Disable/Handicapped benefits, as well as construction of bridge over Arin Nalleh for safe passage of vehicles, construction of protection bund near High school Sumlar;

III Overall perception of functioning of the government:

All the departments are functioning smoothly in the Gram Panchayat with timely redressal of the grievances.

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 front line workers provided full support during the programme, and the list of urgent works/~~suggestions~~/requirements be fulfilled ~~as that the urgent matters~~ ~~will~~ people immediately.



Signature of the visiting officer

Name Mohamad Ayus Mat.