

## 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: **ARIF AHMAD BANDAY**
- ii. Designation: **Assistant Engineer**
- iii. Department/Place of posting: **PW(RVB) Department / Ganderbal**
- iv. Mobile No: **9419478530**
- v. Email id: **bandayarif@gmail.com**
- vi. Home District: **Seinagar**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **SURFRAN - B**
- ii. Local Government Directory (LGD) code of the Panchayat: **242291**  
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: **GUND**
- iv. Name of Tehsil: **GUND**
- v. Name of District: **GANDERBAL**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **07 (Seven)**
- ii. No. of hamlets in the Panchayat: **07 (Seven)**
- iii. No. of households in the Panchayat: **360 (Three hundred Sixty)**
- iv. Population (approx.) of the Panchayat: **1555 (one Thousand five hundred)**

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

S. No.	Department	Designation of the officer/official
1	RDD	VLW
2	Agriculture	AEA
3	PHE	Works Supervisor
4	PMGSY	Assistant Engineer
5	Revenue	Tehsil Dax / Pathani
6	PW(RVB)	Works Supervisor
7	ICDS	AWW
8	Animal/sheep husbandry	VP / orderly

### 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

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iii. If not, when applicable  
 iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	Needs more furniture
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: \_\_\_\_\_

**FUNCTIONALITY:**

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

Date of last meeting held: 06-11-2019

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

Date of last meeting held: 06-11-2019

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

(Officer to inspect the register)

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 <sup>th</sup> Finance Commission	Yes/No ✓	VLW	Yes/No	15.57	Yes/No
ICDS (Nutrition)	Yes/No ✓	—	Yes/No	—	Yes/No
ICDS (Honorarium)	Yes/No ✓	—	Yes/No	—	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	Head Master	Yes/No	—	Yes/No
Own resources of Panchayat	Yes/No ✓	VLW	Yes/No	1.49	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. 14<sup>th</sup> 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: 8 No. (38 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No  No  
 If no, reason thereof: \_\_\_\_\_

e. Whether the works have been started: Yes/No  No  
 No. of works started: 3 No. (14 % to total)  
 If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

1) Sarpanch	( )
2) BDO	(✓)
3) Others (specify):	<u>VLW</u>

**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  No  
 If no, reason thereof: Panchayat body not constituted  
 Also mention if it is being purchased by someone else: ICDS

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  No  
 If no, reason thereof: \_\_\_\_\_

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No  No  
 If no, reason thereof: Panchayat body has not be constituted.

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No  No  
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No  No  
 If no, reason thereof: Panchayat body has not be constituted.

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No  No  
 If no, reason thereof: Panchayat body not constituted  
 Also mention if it is being provided by someone else: Education Department.

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No  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  No

b. If yes,

- ✓ Funds allocated to the Panchayat: Rs 2120 lakh
- ✓ No. of works approved: 28
- ✓ No. of works started: 0
- ✓ No. of works completed: 0
- ✓ No. of Job Card holders in the Panchayat: 471
- ✓ No. of man days generated: 1328 *{spill over man days of year 2018-2019}*

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No  No  
 If yes, whether approved by the Gram Sabha: Yes/No  
 If no, reason thereof: No direction were passed by the higher ups for formulation of action plan.

- xii. Whether subjects have been assigned by the Sarpanch to the Panch: 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 ✓	
Ic MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
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: \_\_\_\_\_ (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 ✓

If not, likely date of completion: Feb-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 1.03 lakh.

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

Likely date of completion: Dec-2020 (date)

iv. Whether any new work sanctioned/taken up by Panchayat after B2V1, details given below:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
PW(RWB)	Const of bridge at Nallah Khidga	NO	Under Progress
PHE	WSS Sumbal kaha Surpana	NO	Under Progress
RDD	Laying of slab on bridge at Nallah Khidga	NO	Under Progress
RDD	Const of Abutts on Nallah Khidga	NO	Under Progress
RDD	Const of latrine near Darogah	NO	Under Progress

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

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

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

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

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

Any department which has organized any event or camp or tour of senior officer the Panchayat since B2V1: GPDP by RDD

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
LT lines are connected through trees and temporary wooden poles also bare wires are used.	PDD	Yes/No <input checked="" type="checkbox"/> Yes	There is urgent need of poles & wires in the area.
Department of Handicrafts has zero contribution towards halqa.	Handicrafts	Yes/No <input checked="" type="checkbox"/> Yes	
The person who has given his land for Panchayat has not been provided compensation.	RDD	Yes/No <input checked="" type="checkbox"/> Yes	Old Demand since 2003.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Bund protection to AP which is prone to floods due to heavy flow from higher reaches of watershed.	F.C	Yes/No <input checked="" type="checkbox"/> Yes	-
LT Power cables are without poles or almost every hamlet.	PDD	Yes/No <input checked="" type="checkbox"/> Yes	Few poles & some wires have been sanctioned but are insufficient to cater the large population.
Defung. Jittering plants	PHE	Yes/No <input checked="" type="checkbox"/> Yes	-
Covered beneficiaries under PMAY are waiting for assistance since two years.	RDD	Yes/No <input checked="" type="checkbox"/> Yes	Beneficiaries are geo tagged but funds not released yet.
Roads in highly dilapidated conditions	PMGSY	Yes/No <input checked="" type="checkbox"/> Yes	Geo tagging of roads done by PMGSY sent to NRRDA.

**G/ PLANNING, E&B, C&I  
1. GRAM PANCHAYAT DEVELOPMENT**

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 <sup>st</sup> Meeting Date (14-11-2019)			2 <sup>nd</sup> Meeting Date (20-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW	1	RDD	VLW
2	RDD	GRS	2	RDD	GRS

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1 <sup>st</sup> Meeting Date (14-11-2019)			2 <sup>nd</sup> Meeting Date (20-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	AEA	3	Health	FMPHW
4	Horticulture	Gardner	4	PDD	LM
5	PDD	LM	5	PHE	Works Supervisor
6	ICDS	ANW	6	Agriculture	AEA
7	Health	FMPHW	7	Revenue	Pathwari
8	PHE	Works Supervisor	8	ICDS	ANW

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: Non availability of Internet  
(VLW to demonstrate the reports to the Visiting Officer)

4. When Survey 2019 are if so, 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 social audit: Yes/No  
if no, reason thereof: \_\_\_\_\_
- ii. In 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
NIL	NIL	NIL	NIL

- 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.
- 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)

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**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	236	-	-	-
Scholarship for Minority students	NIL	-	-	-
Pension - Old Age	85	60	Additional Data not Sanctioned	-
Pension - Widow	29	02	- do -	-
Pension - Disability	22	04	- do -	-
PM Kisan Nidhi	185	75	Error in Bank Account NOS & Address	-
Ayushman Bharat	64	14	Incomplete Documents	-
PM Jeevan Jyoti Bima Yojana	9	-	-	-
PM Suraksha Bima Yojana	8	-	-	-
PM Awas Yojana - Grameen	0	85	Geo tagged but not sanctioned	-
State Marriage Assistance Scheme	0	41	Not approved by higher authorities	-

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	316	-	-	-
Ledli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	30	40	Funds not available	-
PM Ujjwala Yojana	300	-	-	-
Ujala	50	-	-	-
Jan Dhan Account	190	-	-	-
M Matri Vandana Yojana	15	3	Incomplete Documents	-

The visiting officer to enclose scheme-wise list of individual beneficiaries who are requested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

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.)
Water connection	70	Pipes not available	-
Electricity connection	25	Wires not available	-

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\* 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/Kand ✓
- Major sources of irrigation: Canal/Khula/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: Development of Springs ✓
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: None
- No. of farmers who intend to use drip/sprinkler irrigation: 0 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: \_\_\_\_\_

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 5 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_

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ii. No. of farmers who have availed loan facility through KCC during 2019 02 Nos. 02 (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: \_\_\_\_\_

*There is need for increasing awareness among farmers with regard to*

v. Suggestions for improving the process of availing loan under KCC

*Guarantor should not be involved in availing K.C.C. loan facilities*

**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:

*Nearby mandis should be developed. In Cold Storage facility should be there for vegetables.*

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

*Introducing refrigerated vans for vegetables in organised mandis in nearby areas*

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**5. DIVERSIFICATION TO HIGH VALUE CROPP/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)
01	Maize	Replaced by Hybrid seeds like Pk-101, KM-57 etc.	High Production comparatively to local varieties.
02	Grafted brad nut HD	Hybrid	High Quality & better yield.
03	Cherry	Hybrid	High production in good quality

**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	100	-
2	Dairy units	-	12
3	Sheep Units	-	10
4	Fish Ponds	02	02

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- ii. Suggestions for encouraging more householders to start small scale units  
 Awareness among people should be increased to avail the benefits of new Govt. schemes & start new small scale units
7. List 5 suggestions in order of priority which can help in increasing income of farm/semi-rural households:

1. Setting up of Mandis for agriculture/Horticulture products
2. Development of tourist infrastructure for promoting tourism like trekking etc.
3. Development of Animal/Sheep farm.
4. Setting up of skill development centers
5. Introducing high yield hybrid seeds to increase crop production

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: 150
- 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: 4
- 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"> <li>• Within 1 month</li> <li>✓ More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ More than 1 month</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>✓ Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ More than 1 month</li> <li>• Never</li> </ul>	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

iv. 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: 332

iv. Number of children in the age group of 4-14 years enrolled in the schools: 311

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:**

1	Urgent public requirements in order of priority (Max. 10):
1.	Roads Connecting hamlets of GP to Block Toffins
2.	Upgradation of Health Sub-Center to PHC
3.	Public transport service from Hariganan to be improved
4.	Upgradation of GMS to High School
5.	Release of Financial assistance under PMAY in favour of already covered beneficiaries
6.	Demand for issuance of more Golden cards in favour of deserving persons under Pradhan Mantri Awasz Yojana
7.	The water pipes carrying potable water have corroded & have leakages at several places. Further filtration plant is non-functional. The issue should be addressed at an earliest.
8.	Any major complaint brought to notice of the Visiting Officer.
<p>The PDD Department has erected the LT Lines over trees, on temporary wooden poles. There is a severe death of electric poles further the electric wires are of crute wires. The issue is of severe concern particularly during winters the things burn all the more worse. The issue should be resolved on priority.</p>	


III Overall perception of functioning of the government:

There is overall a healthy perception of the functionings of the government, however the expectation among the masses is high & the issues of day to day concern must be addressed at an 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.)

The overall visit has been an encouraging, there has been a tremendous participation of people. The schemes being carried out by government are being carried out with good spirit. However there is need of further flip to boost its implementation so that more & more people get benefited.

  
Signature of the visiting officer

Name Azeiz Ahmad

Assistant Engg  
PW(RVB) Dept