

## 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: **RIYAZ AHMAD BHAT**
  - ii. Designation: **LECTURER (ZOOLOGY)**
  - iii. Department/place of posting: **EDUCATION**
  - iv. Mobile No: **7006418739**
  - v. Email id: **BhatRiyaz@gmail.com**
  - vi. Home District: **KUPWARA**
  - vii. Dates of visit: **25/26/27/28/29/30, November 2019**
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### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **GANTAMULLA PAYEEN**
  - ii. Local Government Directory (LGD) code of the Panchayat: **241196**  
(To be sourced from Rural Development Department/by DC)
  - iii. Name of CD Block: **NORWAY**
  - iv. Name of Tehsil: **SHERI**
  - v. Name of District: **BARAMULLA**
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### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **In: Gantamulla Payeen.**
  - ii. No. of hamlets in the Panchayat: **~~07~~ 08**
  - iii. No. of households in the Panchayat: **314 No.**
  - iv. Population (approx.) of the Panchayat: **2576**
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**D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:**

S. No.	Department	Designation of the officer/official
1	ICDS Health	AO / Supervisor Acher
2	Animal Husbandry MLM	Asst PRD
3	Forest YSS	Forest / watch PET
4	Agriculture PD	Asst ML / Line man / SE
5	Handicraft, CNG / Cloth	SSI Supervisor
6	P.H.E LKS	FIH Supervisor
7	CAPD Revenue	Inspector Patwari
8	RDP	SOCPW / TA / GS / Inspector YS.

**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	

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: 16/11/2019

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

Date of last meeting held: 07/11/2019

iii. Whether the Kanoor 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

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	✓	✓ Yes/No	12.77	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	supervisor	✓ Yes/No	NIL	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	supervisor	✓ Yes/No	NIL	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Teacher	✓ Yes/No	NIL	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	✓	✓ Yes/No	1.15143	✓ 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: 03 No. ( 60 % 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: nil No. ( 0 % to total)

If no, reason thereof: Due to internet facility

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): Secretary Panchayat

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: Due to non availability of funds

Also mention if it is being purchased by someone else: ICDS Department

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

If no, reason thereof: Not received by Dht.

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

If no, reason thereof: Not sent to Pnty.

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: Non - opening of fruit bar

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

If no, reason thereof: Providing by Edu. Institutions.

Also mention if it is being provided by someone else: Edu. Deptt.

- 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 17.42 lakh

✓ No. of works approved: 42

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 132 NIS

✓ No. of man days generated: \_\_\_\_\_

- 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: Doc to no clear guidelines

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

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

a) Whether full support and cooperation being provided by:

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

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: 04 months (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: \_\_\_\_\_ (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) nil

(3) nil

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: \_\_\_\_\_ (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:

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

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

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

Roo Department / Health.

Any department whose staff is absent most of the time: S. welfare.

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 NO

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Non fulfillment of commitment by JKPDDY PO/LHP	JKPDD/PO/LHP	Yes/No ✓	Needs early redressal
Creation of additional sub division.	LHP/C	Yes/No ✓	Needs redressal
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Not understanding of internal line rules	HRB	Yes/No ✓	Needs immediate redressal
Lack of drainage/foot paths.	RDD	Yes/No ✓	will be reflected in 14th plan in 9th plan.
P/roads on limit bank/Therun	Marginal & Head Unit	Yes/No ✓	Needs early redressal
Displaced to water	POD	Yes/No ✓	Needs early redressal
Lack of street lights	RDD.	Yes/No ✓	will be reflected in 14th plan 12th

### 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 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date (07-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1			1	Enro/tn	M.A
2			2	Asst. Comm. Officer	Asst.

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3			3	Amul Hansen	M A
4			4	P. Suresh	—
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: They have to come under PRI's and design  
have proper knowledge of PRI act 1984.

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

If no, Reason thereof: \_\_\_\_\_

Whether the GPDP Plans are being approved by the Gram Sabha: ☒ Yes/No

If no, reason thereof: \_\_\_\_\_

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

If no, reason thereof: \_\_\_\_\_

(VLW to demonstrate the reports to the Visiting Officer)



- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.

If no, reason thereof: \_\_\_\_\_

## 2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: ☒ Yes/No

If no, reason thereof: \_\_\_\_\_

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: ☒ Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: ☒ Yes/No

If no, reason thereof: \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
08 including Sarpanch	SARPANCH = Terlong PANCH = Block NORWAH	Computer/ Use of Ase	Sarpanch = 10 day Panch = 03 day

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

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

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

If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent

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

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

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	76	35	Non Availability of Funds	NIL
Pension - Widow	45	05	11	NIL
Pension - Disability	28	05	11	NIL
PM Kissan Nidhi	134	22	Either Govt Employee or Considered as self-employed	NIL
Ayushman Bharat	113	80	Due to internet facility	NIL
PM Jeevan Jyoti Bima Yojana	08	NIL	NIL	NIL
PM Suraksha Bima Yojana	02	NIL	NIL	NIL
PM Awas Yojana - Grameen	58	58	Due to non availability of funds / internet	NIL
State Marriage Assistance Scheme	05	05	Non Availability of Fund	NIL

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	132	24		
Ladli Beti	NOT Introduced in Distt Baramulla.			
Swachh Bharat Mission- Individual Household Toilets	78	47	Due to non availability of funds	nil.
PM Ujjwala Yojana				
Ujala	Nil	Nil	—	nil
Jandhan Account				
PM Matru Vandana Yojana				

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

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	nil	Nil	nil ✓
Electricity connection 338	nil	nil	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.

## 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): \_\_\_\_\_
- 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: \_\_\_\_\_
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NO
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:  
Rehabilitation / Replacement of canals / Khuls.

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

- Farmers using High Yielding Variety seeds (Approx. 20 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- 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  
\_\_\_\_\_ 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: Demanding of Govt employees & Government bank loans due on micro finance
- v. Suggestions for improving the process of availing loan under KCC  
Introducing in Banking system and bring it under RTI and providing KCC facilities and camps at Pkts.

### 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:  
~~Seed Variety Improvement~~ Opening of Mandis at local level.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Provide Subsidised HY Plants, Fertilizers and Pesticides and bring these crops under Aashirvaad Yojana.

### 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-	Kewi and Crookes	There are 2 fields for cultivation of crop and has good scope	The grower should be provided High yielding plants
2-	Plant Peach Apparent Neckline etc	- // -	
	/	/	/

### 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	40	60
2	Dairy units	10	15
3	Sheep Units	12	25
4	Fish Ponds	14	14

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. FREE POULTRY BREDS ~~to~~ should be provided to BPL and 1st families
2. Micro finances should be provided free of interest for development of dairy farms & Vermicompost pits.
3. Implementation of Prast Kama Yojana
4. Establishment of local mandi for agricultural products
5. Setting up of Agro Processing Industries

**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: 85%

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

Major problems/complaints with regard to ration shops:

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

- h) any other: \_\_\_\_\_
- iii. Number of FIRs registered in last 3 months: 07 Nos
- 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	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	



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

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

Lab Department, PDD, S. Welfare

#### 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: 303
- Number of children in the age group of 4-14 years enrolled in the schools: 303
- 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: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/No
- 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:

I	Urgent public requirements in order of priority (Max. 07):
	1. Animal Husbandry Unit
	2. Panchayat Khasra
	3. Housing colony at Gantamla Payeen.
	4. Shopping complex at Gantamla Payeen near Janna Masjid
	5. Repairing all LT lines (PDD)
	6. Bank ATM / Documentation of CSR by WAPDA MPC as people have donated their land for construction.
	7. Proper drainage system in Panchayat
II	Any major complaint brought to notice of the Visiting Officer:
	Necessity of land for Panchayat Ghar and Govt school.

III Overall perception of functioning of the government:

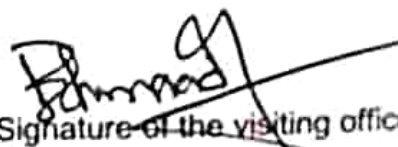
The People are satisfactory but actions improvement in service delivery of government institutions.

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 visit was comprehensive the PRIS cooperated significantly the RDO staff including nodal officer and liaison officer remained with the visiting officer. The people have large expectation from govt. institutions working at grass root level. The institutions must fulfill the expectations of people in home bound and transport

manners. There is need for improvement of PRIS in all respects and suggestion for Dept of EDOSPR is to regularise the M-4 M-5 A staff which works for improvement of people.

  
Signature of the visiting officer

Name  
Riyaz Ahmad Bhatt  
Lecturer Zoology  
GHS Town Rd.