

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: GH MOHD WANI
- ii. Designation: LECTURER
- iii. Department/place of posting: EDUCATION / BHSS DADSARA.
- iv. Mobile No: 9596769925
- v. Email id: ghmond530@gmail.com
- vi. Home District: PULWAMA
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: LALPORA-A
- ii. Local Government Directory (LGD) code of the Panchayat: 242920
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: TRAL
- iv. Name of Tehsil: TRAL
- v. Name of District: PULWAMA

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 05
- iii. No. of households in the Panchayat: 460
- iv. Population (approx.) of the Panchayat: 2260

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

S. No.	Department	Designation of the officer/official
1	Sheikh Sajad Ahmad	Patwari (Revenue)
2	Mr. Ashraf Dar	Teacher (Edu.)
3	Ab Ahmad Lone	BHW (Health)
4	Yh Qadir Lone	S.V.P (Animal Husbandry)
5	Nazim Ahmad Shah	Line Man (POD)
6	Rukhsana Bano	A.W.W (ICDS)
7	Mashoor Afzal Mir	HTL-iv (Horticulture)
8	Ab Rashid Lone	Forest Guard (Forest)

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 ☒
- 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 ✓	Held by house owner whose room has been taken on rent, for past time
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: 17 Oct 2019

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

Date of last meeting held: 17 Oct 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		Yes/No	2620771	Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor Admin.	Yes/No	0.75/2	Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor Administrator	Yes/No	Nil	Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Incharge MDM at School Level	Yes/No	940/25 In aggregate of concerned schools	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: 22 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ☒

If no, reason thereof: _____

e. Whether the works have been started. Yes/No

No. of works started: 02 No. (10 % to total)

If no, reason thereof: X

f. Who is issuing work order for works being executed under 14th FC (tick one);

1) Sarpanch ()

2) BDO ()

3) Others (specify): Administrator

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: Nutrition items are being purchased

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: no

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

If no, reason thereof: Panchayat is not notified hence it is paid by administrator.

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: Panchayat is not notified and items are purchased by school authorities as per head.

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

If no, reason thereof: It is not in the domain of unnotified Panchayats.

Also mention if it is being provided by someone else: Provided by govt via school authorities.

- 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 82.5 lakh

✓ No. of works approved: 28

✓ No. of works started: Nil

✓ No of works completed: Nil.

✓ No of Job Card holders in the Panchayat: 279

✓ No. of man days generated: 849

- 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: ✓

- 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: *Delay in allotment of funds by Govt.*

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			

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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: _____

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) 40 foot Culvert near masjid Sharief at Zashichoud
to be completed by 31-01-2020

(2) _____

(3) _____

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

If yes, amount released: Rs 3.0 lakh.

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

Likely date of completion: 06 muly (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:
R.D.D	C/o fact culvert near masjid, street improvement	No.	Under Construction
E.D.D	C/o drain from R/S B road to Masjid Sharif Lalpur	no	Under Construction

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:

R.D.D

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 X

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
		Yes/No	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Solid and Liquid waste management problem.	R.D.D	Yes/No	Domian not demand to my school
Deteriorated lines of electricity	P.D.D	Yes/No	No proposal framed by dept. yet.
Health facilities for STs inaccessible	Health Department	Yes/No	Proposal for SHC overigund under Consto
Rusted pipelines of water supply.	PHE	Yes/No	No instanc to departm from higher
Worst Conditions of interior roads	R.D.D	Yes/No	Partially improved by the dept

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: Budget allocation yet to be done

- 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 (25/06/19)			2 nd Meeting Date (27/01/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Pl. Panchayat (Animal Husbandry)	SVP	1	Revenue	Patwari
2	Pl. Panchayat (Forest)	Forest Guard	2	Education	Master Teacher

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1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Mand Anwar (P.H.E)	Assistant line man	3	Health	BHW
4	Mand Gul (P.D.D)	reach Base	4	Animal Husbandary	SVP
5	Munthya Bano (Health)	Aisha worker	5	PDD	Line man
6	Shakeela (ICDS)	Anganwadi worker	6	ICDS	Anganwadi worker
7	Bashir Ali Amrta (master)	Education	7	Horti-Culture	HTL - iv
8	Hilal Ali (Social Welfare)	(NYC)	8	Forest	Forest Guard.

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: _____

(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

- 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	75	nil	- nil -	- nil -
Scholarship for Minority students	nil	nil	- nil -	-
Pension - Old Age	51	22	Pending at district level office due to deficiency	-
Pension - Widow	84	- nil -	- nil -	-
Pension - Disability	37	- nil -	- nil -	-
PM Kissan Nidhi	363	10	Allotment mismatch	- nil -
Ayushman Bharat	63	34	Allotment Pending	-
PM Jeevan Jyoti Bima Yojana	05	nil	nil	-
PM Suraksha Bima Yojana	13	nil	nil	-
PM Awas Yojana - Grameen	03	63	non-availability of funds	-
State Marriage Assistance Scheme	43	43	nikkah nama not submitted by beneficiaries and funds not available	-

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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	279	nil.	-	-
Ladli Beti	29	nil	- nil -	- nil -
Swachh Bharat Mission- Individual Household Toilets	363	-	-	-
PM Ujjwala Yojana	312	27	Document Problem	-
Ujala	410	50	Scheme has been closed	-
Jandhan Account	793	-	-	-
PM Matru Vandana Yojana	12	9	Budget not allotted	-

The visiting officer to enclose scheme-wise list of individual beneficiaries who are arrested to avail the benefit under the schemes. He/she to also collect any applications of 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.)
Water connection	Nil	-	-
Electricity connection	08	Approval Pending from higher ups	

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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/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: Terrains of Panchayat BWD Hs
Water tanks
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/~~No~~
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 75%age)
- Are adequate HYV seeds available to the farmers: ~~Yes~~/No
- If no, reasons thereof: _____

- 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: Terrains of Panchayat BWD Water tanks Harini
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ☒
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 75%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 220 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
05 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
03 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

Relaxation in providing guarantees.

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;
Organised markets should be setup near the panchayat.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

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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)
01	Maize	H.V. Apple Orchards	-

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	60	150
2	Dairy units	- Nil -	10
3	Sheep Units	03	200
4	Fish Ponds	- Nil -	- Nil -

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

Awareness Camps

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

1. Irrigation facilities and road links to farms for better and technical farming.
2. Providing HYV seeds and High density plants to farmers.
3. Establishment of organised markets near the panchayat so that surplus produce may be sold efficiently.
4. Provision of loans and technical education to rural artisans.
5. Arrangement of vocational training in rural schools.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes

If no, the number of people in the Panchayat yet to get Aadhaar card: 50

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

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

vi. Any specific observation or complaint regarding any particular department:
No

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: 371

iv. Number of children in the age group of 4-14 years enrolled in the schools:
371

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:

I	Urgent public requirements in order of priority (Max. 07):
1.	Installation of electric transformers near Jamia Masjid Lalpora, at Chopan mohalla Lalpora and upgradation of newly installed transformers at same place.
2.	3 No. ICDS Centres at Chopan mohalla, Kinnar Mohalla New colony and Phelchanda at Lalpora.
3.	Constt. of Link road from Chopan mohalla Lalpora to Chankitar (Shalipori).
4.	Constt. of Concrete drain from Hindwandi ward to Up Md. Akram at Khassan Lalpora.
5.	Constt. of Park near Jamia Masjid and Shrine of Sheikh Nasir at Lalpora.
6.	Constt. of Bridge at the interior link roads of Shaldsaman.
7.	Establishment of J&K Bank branch at Lalpora.
II	Any major complaint brought to notice of the Visiting Officer:

III Overall perception of functioning of the government:

Ever since the devolution of powers to Panchayati Raj institutions the functioning of government machinery has improved a lot and more training and educative programmes for PRIs are needed for better functioning of government.

IV Overall assessment of visit and suggestions:

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

Through such programmes peoples participation has increased a lot and awareness among general masses has increased. Government needs to initiate to ensure better interior road connectivity and power supply management. Further more improvement in drinking water supply schemes is required and better documentation of all schemes implemented through different departments should be ensured.

Signature of the visiting officer

Name

Sh Mohd Wani

Lalpora A
Block Tral