

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: MUZAFFER MEHRAJ MINTOO
 - ii. Designation: ASSISTANT DIRECTOR FISHERIES
 - iii. Department/place of posting: JANK FISHERIES/DISTT.DODA
 - iv. Mobile No: 9419868303
 - v. Email id: mintoomuzaffer@gmail.com
 - vi. Home District: KISHTWAR
 - 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: DONGROO
 - ii. Local Government Directory (LGD) code of the Panchayat: 239528
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: GUNDANA
 - iv. Name of Tehsil: MAHALLA
 - v. Name of District: DODA
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02
 - ii. No. of hamlets in the Panchayat: 15
 - iii. No. of households in the Panchayat: 423
 - iv. Population (approx.) of the Panchayat: 1961
-

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

S. No.	Department	Designation of the officer/official
1	PWD (R & B)	Workes Supervisor.
2	Irrigation & Flood Control.	Workes Supervisor.
3	Youth Services and Sports.	Rehbar-e-Khel
4	Animal Husbandry	Attendant
5	Education	Teacher
6	PHE	Lineman
7	Agriculture	AEA.
8	PDD	Meter Reader.

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	Newly Constructed
Computer/printer	Yes/No ✓	Yes/No	Newly Constructed
Telephone facility	Yes/No ✓	Yes/No	Newly Constructed

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No *N.A.*

- 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: Prepared and Confirmed.

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓
Date of last meeting held: 03-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 02-08-2019
- 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 ✓	1559979	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	—	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓	190530	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster	Yes/No ✓	421	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: constituted and confirmed.

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: 19 No. (70 % 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: 05 No. (17.85 % to total)

If no, reason thereof: _____

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

1) Sarpanch ()

2) BDO (✓)

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: Non-availability of Funds

Also mention if it is being purchased by someone else: Previously by Dept. of Social welfare (ICDS)

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

If no, reason thereof: N.A.

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

If no, reason thereof: Funds received on 14-11-2019
No transaction made yet

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-availability of Funds

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

If no, reason thereof: No purchases made by Panchayat till date.

Also mention if it is being provided by someone else: Previously by School 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

(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 38.96 lakh

✓ No. of works approved: 16

✓ No. of works started: 04

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 403

✓ No. of man days generated: 1598

- 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 N.A.

If no, reason thereof: No Such Resources generated till date

- 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	<input checked="" type="checkbox"/> Yes/No	
VLW	RDD	<input checked="" type="checkbox"/> Yes/No	
JE	RDD	<input checked="" type="checkbox"/> Yes/No	
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
TSWO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Headmaster/Principal/ZEO	School Education	<input checked="" type="checkbox"/> Yes/No	
I/c MDM	School Education	<input checked="" type="checkbox"/> Yes/No	
BMO	Health	<input checked="" type="checkbox"/> Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	<input checked="" type="checkbox"/> Yes	
Patwari	Revenue	<input checked="" type="checkbox"/> Yes/No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes/No	
Horticulture Extension Official	Horticulture	<input checked="" type="checkbox"/> Yes/No	
Village functionaries		<input checked="" type="checkbox"/> 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: N.A. (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: N.A. (specify number of days)

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

✓ Any other difficulty, give details: - None -

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 N.A.

If not, likely date of completion: N.A. (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) Development of Graveyard at Khanpura
(31-01-2020)

(2) /

(3) /

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

If yes, amount released: Rs 1.80 lakh.

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

Likely date of completion: 31-12-2019 (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	Constr. of R/well at Tolwal	No	In Progress
RDD	Constr. of P/work Lodan Sheikhpora	No	In Progress
RDD	Constr. of P/work OS Nos at w.No. 2	No	In Progress
RDD	Constr. of P/work at w.No-3	No	In Progress
PMGSY	Road Dargos to Gadaltar Stage-1	No	In Progress

- 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:

Rural Dev. Deptt. has taken up/proposed many works.

Any department whose staff is absent most of the time: None

Any department whose officers/officials has not visited the Panchayat even once since B2V1: None

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 ICDS/ISM/RDD/Agriculture.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water	PHE	Yes/No ✓	New schemes for village Pally and other hamlets are urgently needed
Unsafe fixation of electric wires	PDD	Yes/No ✓	Wooden poles and iron/steel wires need to be replaced
Non-functioning of irrigation kühls	I & FC	Yes/No ✓	—

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Scarcity of Drinking water	PHE	Yes/No ✓	
Dilapidated condition of Internal Roads	PMGSY	Yes/No ✓	Stage-2 works need to be sanctioned
Poor Health Facilities	Health	Yes/No ✓	Allopathy Sub-centre need to be established
Non-availability of Irrigation Facilities	I & FC	Yes/No ✓	
Installation of Solar lights - Safeguard against wild animals	RDD	Yes/No ✓	In Progress

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: N A.

- 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: N A.

- 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: N A.

- 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: N A.

- 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 (17-02-2019)			2 nd Meeting Date (25-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	AEA	1	PWD (RLB)	works supervisor
2	Revenue	Patwari	2	I & FC	works supervisor

1 st Meeting Date (17/02/2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	PDD	Meter Reader	3	Youth Services & Sports	Rehker-e-Khel
4	Fisheries	Beat Guard	4	Animal Husbandry	Attendant
5	Education	Teacher	5	Education	Teacher
6	PHE	Lineman	6	PHE	Lineman
7	Sheep Husbandry	F/Supervisor	7	Agriculture	AEA
8	ILFC	works Supervisor	8	PDD	meter Reader

If no, reason thereof: N.A.

- 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: N.A.

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

If no, reason thereof: N.A.

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

If no, reason thereof: N.A.

(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: N.A.

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: N.A.
- 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: N.A.

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	DODA	Good Governance	03

- 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 N.A.
- 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	17	48	Inufficient Allocation	None -
Scholarship for Minority students	45	10	Inufficient Allocation	None .
Pension - Old Age	42	110	-	None
Pension - Widow	32	10	-	None
Pension - Disability	22	-	-	None
PM Kissan Nidhi	194	43	Allocation awaited	none .
Ayushman Bharat	22	10	-	48 (list)
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	40	-	-	None .
PM Awas Yojana - Grameen	32	138	Inufficient Allocation	None -
State Marriage Assistance Scheme	07	20	-	None

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	403	—	—	None
Ladli Beti	—	—	—	—
Swachh Bharat Mission—Individual Household Toilets	339	Nil	—	None
PM Ujjwala Yojana	70	100	—	None
Ujala	—	—	—	—
Jandhan Account	830	—	—	—
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	60	Non-sanctioning of New Schemes	60
Electricity connection	- 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.

I) 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: N.A.
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: None
- viii. No. of farmers who intend to use drip/sprinkler irrigation: None (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Construction of Irrigation.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 80 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: N.A.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 179 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
78 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
161 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

By Simplifying the procedure at Banks level

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:
No surplus produce.
- 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)
	—	—	—
	—	—	—
	—	—	—

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	10	- nil -
2	Dairy units	- None -	07.
3	Sheep Units	—	—
4	Fish Ponds	Nil	Nil.

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

Awareness regarding various
schemes and their benefits

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

1. Awareness of Farmers

2. Provision of Irrigation facility

3. Supply of High Yielding variety of seeds

4. Production on commercial scale

5. Plantation of High yielding variety of fruits.

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: 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 ✓ |
| 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: None
- 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: Steps for checking overloading of vehicles need to be taken.
- 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 type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

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

- vi. Any specific observation or complaint regarding any particular department:
Non-replacement of wooden Poles with Iron ones - PDD
Insufficient Drinking water facility - PHE


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: 119
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 119
- 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.	Provision of Drinking water facility particularly in Pakri and Dongroo area. ✓
2.	Construction / upgradation of Irrigation Canals. ✓
3.	Replacement of wooden Poles and Iron/steel wires by Iron Poles and Silver wires.
4.	upgradation of Road leading to various hamlets of the Panchayat.
5.	Provision of Emergency Equipment at Govt. ISM Dispensary.
6.	Completion of work on Community Hall. (CSC)
7.	Construction of Pucca paths from main Road to various hamlets and within each hamlet.
II	Any major complaint brought to notice of the Visiting Officer:
	Major complaints were regarding the non-availability of drinking water facility in Pakri area and insufficient water supply to various hamlets; Fixation of Power supply lines on wooden poles and Trees.

III	Overall perception of functioning of the government:
	<p style="text-align: center;">- Satisfactory -</p>
IV	<p>Overall assessment of visit and suggestions:</p> <p><i>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</i></p>
	<p>Satisfactory - Steps for provision of drinking water facility and irrigation facility need to be taken up. The land seems to be productive. Fixation of Power supply lines on wooden poles is a major issue. Roads within the Panchayat need to be upgraded.</p>


Signature of the visiting officer
Name Muzaffer Mehraj Munro