

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: Yash Paul
- ii. Designation: Lecturer
- iii. Department/Place of posting: Education / H.S.S. Salal
- iv. Mobile No: 9596603265
- v. Email id: yashpaul1965@gmail.com
- vi. Home District: Jammu
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

3) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Channa - A
- ii. Local Government Directory (LGD) code of the Panchayat: 239854
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: Chasana
- iv. Name of Tehsil: Chasana
- v. Name of District: Reasi

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02
- ii. No. of hamlets in the Panchayat: 09
- iii. No. of households in the Panchayat: 350 Approximately
- iv. Population (approx.) of the Panchayat: 1749 / census 2011 - 3614 - 2019

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

S. No.	Department	Designation of the officer/official
1	REVENUE	ALTAH HUSSAIN PAMARI 959690545.
2	PHE	Ab. Daryum N/S 9622035279
3	PDD	Jamal Bin line man 997881171
4	Irrigation	Nasir Ahmed W/S. 9622854702
5	Health	Dr. Poima Medical officer 7065970716
6	Education	Devan Singh B.P.S. Gannadi 96222222
7	Education	Dr. J. J. Singh B.P.S. Gannadi 9596694452
8	Education	Rajendra Kumar B.P.S. Gannadi 95973509
9	ICDS - Khusaid Bham	Santosh Kumar, N/S. 9596714299
10	AGRICULTURE	SUNIL KHATUN (A.F.A.)-7066846413
11	Education	Gulam Mustafa (Teacher)-9966331148
12	P.D.D.	Mohd. Arshad (G.N.S.)-7066846413
13	P.D.S.	Fatima Rizvi Supervisor 60058-32865
14		
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E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction Yes
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable Yes

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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	Furniture should be provided.
Computer/printer	Yes/No	Yes/No	Computer should be made available.
Telephone facility	Yes/No	Yes/No	Telephone facility should be made available.

In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

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:

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

Date of last meeting held: 10-10-2019

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

Date of last meeting held: 10-10-2019

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

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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	Sec. Pgt.	Yes/No	367031.23	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	0.078	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	0.1215	Yes/No
Mid Day Meals (MDM)	Yes/No	Nil	Yes/No	Nil	Yes/No
Own resources of Panchayat	Yes/No	Nil	Yes/No	Nil	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: 11 No. 91.66 %
(to total)

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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: 06 No. (50 % to total)
If no, reason thereof: _____

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

- 1) Sarpanch (✓) 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: Funds not released.

Also mention if it is being purchased by someone else: Concerned Bepth. is purchasing nutrition items

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
If no, reason thereof: Concerned Bepth. is not responsible in order to provide nutrition to AWCs.

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

If no, reason thereof: _____

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

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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: Concerned Bepth. where g/c. Tr. is purchasing items for MDM in the school.

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

If no, reason thereof: Ed. Bepth. is providing MDM to the school children in the Panchayat.

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. 24.98 Lakh

✓ No. of works approved: 18

✓ No. of works started: 01

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 533

✓ No. of man days generated: 631

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: Potential is not available

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vi Whether subjects have been assigned by the Sarpanch to the Panchayat: Yes/No
 If no, whether subjects have been assigned in presence of the Village officer: Yes/No

vii 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
DDO	RDD	Yes/No	
VIW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	He/she is not available.
TSWO	Social Welfare	Yes/No	He/she is not available.
Anganwadi Supervisor	Social Welfare	Yes/No	He/she is not available.
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
IMO	Health	Yes/No	He/she is not available.
Tehsildar/Naib-Tehsildar	Revenue	Yes	
Patwari	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	Contractor is not available.
Village functionaries		Yes/No	
Any other			

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b) In the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other actions:

✓ Non co-operation by officials: Yes/No

If you, 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 officials: Yes/No

If you, how long: (specify number of days)

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

✓ Any other difficulty, give details: Public Complaints against PDD, PWD, PHE, T&WB etc.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): co-operate the Pgt. Akma-A.

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: Funds not available

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) Roads upgradation, bus stand not released for B2V1.

(2) Sub-birch Hospital, Sanctioning of any health institution is govt. matter; Posts of HM, attendants black of stable in H/Skate; posts of HM, attendants are lying vacant till date.

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: Nil (date)

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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:
PWD	Road upgradation	No	Funds not released.
PDD	Electric poles and wires	No	Funds not released.
PHE	Water pipes	No	Funds not released.
Education	Boundary wall in H/S Kotli	No	Funds not released.
Health	SDH in Pgt. Chama-A	No	It is govt matter, Funds not released.

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

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

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

RDD, Revenue.

Any department whose staff is absent most of the time: PWD, PDD, CIES, A EES

Any department whose officers/officials has not visited the Panchayat even once since B2V1: PWD, PDD, Social Welfare (TSW)

Any department which has organized any even or camp or tour of senior officer in the Panchayat since B2V1: Agriculture Dept.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Roads connectivity from Singri to Chama-A via Khaur	PWD	Yes/No ☒ Yes/No	Submitted in D.O. Office Raori
Transfer of electric poles from Pgt. Chama-A to Pgt. Chama-A	PDD	Yes/No ☒ Yes/No	Submitted in D.O. Office Raori
Lack of staff in H/S Kotli, Pgt. Chama-A	Edu.	Yes/No ☒ Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Lack of HP post, Boundary wall in H/S Kotli	Edu.	Yes/No ☒ Yes/No	
Non-availability of Hospital	Health	Yes/No ☒ Yes/No	
problem of road connectivity	PWD	Yes/No ☒ Yes/No	
problem of water supply	PHE	Yes/No ☒ Yes/No	
problem of power supply	PDD	Yes/No ☒ Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: _____

- 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: Resources are not available

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Char 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 (27-6-19)			2 nd Meeting Date (10-10-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	Head. Arshad orderly	1	RDD	Head. Arshad orderly.
2	—	—	2	—	—

1 st Meeting Date (—)			2 nd Meeting Date (—)		
S. No.	Department	Designation	S. No.	Department	Designation
3	—	—	3	—	—
4	—	—	4	—	—
5	—	—	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: Due to non availability of internet facility, (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
10	Headquarter Habara	Development of Pgt. clomna-1	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

- 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	155	Nil	Nil	Nil
Scholarship for Minority students	Nil	Nil	Nil	Nil
Pension - Old Age	Nil	Nil	Nil	Nil
Pension - Widow	Nil	Nil	Nil	Nil
Pension - Disability	Nil	Nil	Nil	Nil
PM Kisan Nidhi	192	44	Adhaar & A/c No. not linked	Nil
Ayushman Bharat	Nil	Nil	Nil	Nil
PM Jeevan Jyoti Bima Yojana	Nil	Nil	Nil	Nil
PM Suraksha Bima Yojana	Nil	Nil	Nil	Nil
PM Awas Yojana - Gramen	53	364	Amount not released	Nil
State Marriage Assistance Scheme	Nil	Nil	Nil	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	533	50	Auditors are not available	Nil
Ladi Bell	Nil	Nil	Nil	Nil
Swachh Bharat Mission- Individual Household Toilets	31	164	Funds not available	Nil
PM Ujjwala Yojana	103	495	It is a matter of Deptt.	Nil
Ujala	20	Nil	Nil	Nil
Jandhan Account	50	Nil	Nil	Nil
PM Mawu Vandana Yojana	Nil	Nil	Nil	Nil

* 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	133	connected Deptt. is responsible	133
Electricity connection	230	Not availability of electric poles	230

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* Visiting officer to enclose the list of individual/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/Khul/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Rainfed
- 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: lift irrigation
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drips/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drips/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Ponds should be constructed in Pgt. Chama-A.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: There are not shops of HYV seeds at Pgt. Chama-A and also no arrangement of HYV seeds by concerned Deptt.

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 86 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
18 Nos.
- No. of farmers who applied for KCC Loan but not provided so far
106 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Deptt. _____
 - Delay by bank concerned ✓
 - Any other problem, please specify: _____

v Suggestions for improving the process of availing loan under KCC

Guarantee may kindly be exempted by concerned bank and also increase amount per kanal and rate of interest may be exempted.

MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market ✓ Handi
 - Through un-organized market —
 - Any other, please specify: _____

If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

if increase rates of surplus produce one make an organised mandi at Pgt. Channa-A.

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

sell and bag packing of agricultural horticulture produce should be sold at an organised mandi.

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5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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.	Asparagus	Wastard, wheat, fruits, citrus	Apples at higher scales.

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- 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	<u>Nil</u>	<u>Nil</u>
2	Dairy units	<u>Nil</u>	<u>30</u>
3	Sheep Units	<u>Nil</u>	<u>50</u>
4	Fish Ponds	<u>Nil</u>	<u>03</u>

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

Fishing, Animal husbandary and sheep husbandary
APH should be established at Pgt. Channa-A.

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

1. KCC cards having more amount and having no rate of interest should be issued.
2. HYV seeds at lowest rates should be supplied at Pgt. Channa-A.
3. Fertilizers and pesticides should be supplied by agriculture APH. at lowest rates.
4. Horticulture plants/trees such as walnuts, bananas, apples, oranges should be supplied by concerned APH.
5. Dairy units should be established indicating shop units and their stock up free of cost by doctors of concerned APH.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ 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 ☒ No
- b) Inadequate stock: ☒ Yes/No ☒ No
- c) Overcharging: ☒ Yes/No ☒ No
- d) Rude behaviour of store owner: ☒ Yes/No ☒ No
- e) Long distance to be covered to reach the store: ☒ Yes/No ☒ No
- f) Non-display of rates: ☒ Yes/No ☒ No
- g) POS machine not working: ☒ Yes/No ☒ No

h) any other: _____

iii. Number of FIRs registered in last 3 months: Nil

a) Are people generally satisfied by response of Police to complaints: Yes/No ☒ No

b) Is copy of FIR given to people: Yes/No ☒ No

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ No

d) Any suggestions: Police force may kindly be deployed for public security at Pgt. Channa-A.

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month ☒ • More than 1 month • Never	
Social welfare	• Within 1 month • More than 1 month • Never ☒	<u>GIC of social welfare dept. is irresponsible</u>
Police Station	• Within 1 month ☒ • More than 1 month • Never	
PHE	• Within 1 month ☒ • More than 1 month • Never	

PDD	• Within 1 month • More than 1 month • Never	
Any other RDD	• Within 1 month • More than 1 month • Never	

- vi. Any specific observation or complaint regarding any particular department:
 - PC) Constructed in 2008 under SA scheme is badly cracked and is not fit for use of school children and staff as it may fall on any incident / event occurs, Edu. Dept. Panchayat is not doing its job and there is no electricity in this school also.
- 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: 380
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 250
- 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 _____

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1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
	Hostel is urgently required for principal, lecturers (Male and female) of HSS Channa. Headmaster, Masters, Doctors, employees of PDD, PWD, Agri. etc can take facility of that hostel. Blacktop road connectivity from Govt. H's Kotli to Govt. HSS Channa-A and other link roads in Pgt Channa-A are urgently required. Electric poles, wires and of transformers are required for all households of 09 wards of Pgt Channa-A. Water pipes i.e. 1", 1" are required for all households of 09 wards of this Pgt Channa-A. Boundary wall for H's Kotli is urgently required. Staff room, lab room, library room, 5th, 10th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111th, 112th, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 149th, 150th, 151st, 152nd, 153rd, 154th, 155th, 156th, 157th, 158th, 159th, 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III Overall perception of functioning of the government:

After listening the grievances of the public, come to know that the progress of PDD is quite satisfactory, but needs to be released within stipulated time. There are some dept. such as PDD, PWD, PHE, Social welfare are functioning improperly as such glt responsible employees of PDD, PWD, Social welfare (TSLC) etc. should attend the task to village-II with concrete records.

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 Pgt. Channa-A is functioning properly. An audit committee has been already made by the Pgt. The public of the Pgt. is quite satisfactory about the duties and functioning of the Pgt. It is therefore suggested that Pgt. Ghar Channa-A should be repaired as early as possible.



Signature of the visiting officer

Name

YASH PAUL