

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: *Mohammed DilPazeer*
- ii. Designation: *Assistant Engineer,*
- iii. Department/place of posting: *- PHE, PHE Mech. Sub Division Rajouri.*
- iv. Mobile No: *9419136151*
- v. Email id: *dilpazeeekallis@gmail.com*
- vi. Home District: *Poonch.*
- vii. Dates of visit: *25/26/27/28/29/30, November 2019*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *- Doringi Brahmana.*
- ii. Local Government Directory (LGD) code of the Panchayat: *001382*
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *- Doringi-*
- iv. Name of Tehsil: *- Rajouri.*
- v. Name of District: *- Rajouri.*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *- 5 Nos. (Five Number)*
- ii. No. of hamlets in the Panchayat: *- 5 Nos - (Five Number)*
- iii. No. of households in the Panchayat: *- 799 -*
- iv. Population (approx.) of the Panchayat: *- 3450 -*

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

S. No.	Department	Designation of the officer/official
1	Sheep Husbandry Dept	Ramen Kumar ASM 7006220755
2	Agriculture Production	Ranbir Singh AEA 9419392644
3	Health Dept	Seema Sharma 9149741145
4	P.W.D. (R+B) Dept	Munish Baleshi Munish 9792426535
5	P.H.E. (Deptt.)	Vijay Kumar WLS PHE (10)
6	Veterinary Deptt.	Rajan Kumar V.P 7006110540. Sharma.
7	Social Forestry	SHAMSHEER AHMED 9792633121 Ahmed
8	Sericulture (1) Dr Gulzar Hussain	Mohd Aqdeer M/Mem. 8803293970 medical officer quisi sm dist p dcoy 9792343600

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 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: 04-10-2019

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

Date of last meeting held: 06-11-2019

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

(Officer to inspect the register)

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 ✓	VLU	Yes/No ✓	31.956	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	ICDS	Yes/No ✓		Yes/No ✓
ICDS (Honourarium)	Yes/No ✓	-do-	Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓		Yes/No ✓		Yes/No ✓
Own resources of Panchayat	Yes/No ✓	VLU	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: 12 No. (____ % 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: 12 No. (% to total)

If no, reason thereof: _____

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

1) Sarpanch (14)

2) BDO (1)

3) Others (specify): _____

g. 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 NA

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: _____

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

If no, reason thereof: It is taken care off from the Gram Panchayat Dept.

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)

h. 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: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

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. 39 lakh

✓ No. of works approved: 33

✓ No. of works started: 11

✓ No. of works completed: 07

✓ No. of Job Card holders in the Panchayat: 336

✓ No. of man days generated: 2252

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: _____

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: 12 No. (% to total)

If no, reason thereof: _____

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

1) Sarpanch (14)

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 NA

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: _____

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

If no, reason thereof: It is taken care off from the Gram Panchayat Dept.

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: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

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. 39 lakh

✓ No. of works approved: 33

✓ No. of works started: 11

✓ No. of works completed: 07

✓ No. of Job Card holders in the Panchayat: 336

✓ No. of man days generated: 2357

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 Panch. Yes/No ✓
 If no, whether subjects have been assigned in presence of the visiting officer. Yes/No

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

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	Good
V.L.W	RDO	Yes/No	V. Good
JE	RDO	Yes/No	Good
CDPO	Social Welfare	Yes/No	/
TSWO	Social Welfare	Yes/No	/
Anganwadi Supervisor	Social Welfare	Yes/No	/
Headmaster/Principal/ZEO	School Education	Yes/No	/
Uc MDM	School Education	Yes/No	/
BMO	Health	Yes/No	/
Tehsildar/Nab-Tehsildar	Revenue	Yes/No	/
Patwarl	Revenue	Yes/No	/
Agriculture Extension Official	Agriculture	Yes/No	Good
Horticulture Extension Official	Horticulture	Yes/No	Good
Village functionaries	Thangas doli	Yes/No	/
Any other	Chowkidar	Yes/No	/

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):

1. 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)

2. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓

If not, list of such works and date by which they are likely to be completed:

(1) _____

(2) _____

(3) _____

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

If yes, amount released: Rs. 0-1 lakh

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

Likely date of completion: _____ (date)

[illegible]

a) Doctors/Paramedics/other Health staff	(Yes/No)
b) Teachers/Ret Teachers	(Yes/No)
c) Anganwadi Workers/Helpers	(Yes/No)
d) RDO staff	(Yes/No)
e) JEs/other engineering staff	(Yes/No)
f) Agriculture/Horticulture staff	(Yes/No)
g) Animal Husbandry/Sheep Husbandry staff	(Yes/No)

Rural Development Department

Any department whose officers/officials has not visited the Panchayat even once since BZVI: _____

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Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Klonkha Dianna (Kant phua) Tada - chya -	DWD (K&G) - do -	Yes/No Yes/No	
Trodung	DHE	Yes/No Yes/No	
Shakpa/Angi (Bunbong)	RDD	Yes/No Yes/No	

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
(1) Traffic to Trichand. (2) Moving Road to Koodu. (3) Pinnu Road to Kopti area.	PWD - (Road)	Yes/No ☒	
Trichand, Chappinank. Kodpan, Jathur, Sura Road.	PHE	Yes/No ☒	
(1) Up-gradation of old road. Heald Up-gradation of Ambalamb.		Yes/No ☒	
(1) Bunklers, (2) Cannanore House - 3/2,	RDD	Yes/No ☒	
Pipes - Upgradation of Transpoream,	PDD.	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 disbursement 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 higher 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 (09-02-2019)			2 nd Meeting Date (06-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PWD	Section Engineer (Water-sec)	1	Agriculture	Turlockan Singh (J.A.E.O)
2	Trigonization	Sub-Post Worker (Mens-sec)	2	Group Disbanding	Ram Kumar (ASM)

1 st Meeting Date (09-02-2019)			2 nd Meeting Date (06/11/2019)		
B. No.	Department	Designation	B. No.	Department	Designation
3	Sharp Disbanding	Ram Kumar (ASM)	3	Animal Husbandry	Rajendra Kumar (V.P)
4	I.S.W.O	Shamshad Begum (I.P.S.W)	4	Integration	Sat Pal Verma (Surveillance)
5			5	Soil Health & Fertilizer Forestry	Shamshad Ahmad (Mali)
6			6	Health	Suresh Sharma (EMPHW)
7			7	PDO	Ankur Sharma (J.E)
8			8	PWD	Moulish Borkshi (J.E)

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
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
8 No.	- Reason: -	Awareness about CSS	7 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
Whether any exposure visit within JK/Kashmir 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 Sarpanchas: 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	367	N/A	N/A	N/A
Scholarship for Minority students	77	-		
Pension - Old Age	28	236	Due to Non availability of photo	
Pension - Widow	9	15	- do -	
Pension - Disability	15	26	- do -	
PM Kisan Nidhi	200	150	Out of order	
Ayushman Bharat	50	503		
PM Jeevan Jyoti Bima Yojana	-	-		
PM Suraksha Bima Yojana	N/A	-		
PM Awas Yojana - Gramin	40	84		
State Marriage Assistance Scheme	2	6		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	539	N/A		
Ladli Beti	0	—		
Swachh Bharat Mission—Individual Household Toilets	30	17		
PM Ujjwala Yojana	20	—		
Ujala	—	—		
Jandhan Account	165	—		
PM Matsu 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	N/A		
Electricity connection	N/A		

* 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.

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi

ii. Major sources of irrigation: Canal/Khula/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-happed 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: Shakher, Deewar, Ardhawa, Kori

vi. Whether the Panchayat has potential for dripsprinkler irrigation: Yes/No

vii. No. of farmers who use dripsprinkler irrigation in the Panchayat: N/A

viii. No. of farmers who intend to use dripsprinkler irrigation: 20 (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat: _____

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: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 102 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 102 Nos.
- No. of farmers who applied for KCC loan but not provided so far 40 Nos.
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Dept. _____
 - Delay by bank concerned Asking for Guarantors.
 - Any other problem, please specify: _____

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

Conduct awareness & facility centre at village level.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through un-organized market local peoples.
 - 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: _____
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: _____

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5. DIVERSIFICATION TO HIGH VALUE CROPI/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)

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>Nil</u>
3	Sheep Units	<u>03</u>	<u>Nil</u>
4	Fish Ponds	<u>Nil</u>	<u>Nil</u>

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8. Suggestions for encouraging more households/farmers to set-up NRM units

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

1. Organic farming (Bamhi Cooper)
2. Lift Irrigation - (Borewell)
3. Seeds, Timely should be available.
4. Tractor provided through Panchayat.
5. Sub-center for of Sheep Husbandry.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

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 ☒ Yes/No
- b) Inadequate stock: Yes/No ☒ Yes/No
- c) Overcharging: Yes/No ☒ Yes/No
- d) Rude behaviour of store owner: Yes/No ☒ Yes/No
- e) Long distance to be covered to reach the store: Yes/No ☒ Yes/No
- f) Non-display of rates: Yes/No ☒ Yes/No
- g) POS machine not working: Yes/No ☒ Yes/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 ☒ Yes/No
- b) Is copy of FIR given to people: Yes/No ☒ Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ 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	• Within 1 month ☒ • More than 1 month • Never	
Social welfare	• Within 1 month ☒ • More than 1 month • Never	
Police Station	• Within 1 month ☒ • More than 1 month • Never	
PHE	• Within 1 month ☒ • More than 1 month • Never	

POD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

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

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No 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: 491
- Number of children in the age group of 4-14 years enrolled in the schools: 402
- Is there any High/Highest 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 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 Yes/No

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DOONBI BRAHMANA I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Main Road to Kumbhar Dharva, Road (Approx. length - 3km) Upper Jaita to Trilok (Approx. length - 11km)
2.	Water Supply Scheme, Trilok Taperment/Augmentation. Hand pumps - 125amp & just - 10Mtr.
3.	Community Hall at Kasi-
4.	Bunkers, - 100 Shalpur, Dharghi,
5.	Road - Jaita to Muthrai - Mithala -
6.	POD - Up-gradation of Transformer
7.	Road from Mkt. Kulup Raj to Shambhupur.
II	Any major complaint brought to notice of the Visiting Officer:
1.	The general public of the Panchayat complained against the Department for not constructing the Bunkers in the Panchayat.
2.	The Sanpach/Peonies demanded for hike of the remuneration/salary.

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III	Overall perception of functioning of the government:
	<i>The general public have good perception regarding the functioning of the Government.</i>
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<i>The G. Prachaynt has many issues to Tapped. The demand for construction of Bunkers is genuine.</i>

Signature of the visiting officer

Name *Mohd Dil Pazeer*

*Assistant Engineer,
PHE. Mech. Sub Division,
Rajouri.*