

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: MOHAMMAD AYOOB
- ii. Designation: ASST. EXECUTIVE ENGINEER
- iii. Department/place of posting: IAFC / Irrigation Sub Div. GCS-JM
- iv. Mobile No: 99061-41786 / 99060-16875
- v. Email id: Tmohd317@gmail.com
- vi. Home District: RAJOURI
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: DOGANI
- ii. Local Government Directory (LGD) code of the Panchayat: 09
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: DOGANI
- iv. Name of Tehsil: KOUSHERA
- v. Name of District: RAJOURI

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: DOGANI
- ii. No. of hamlets in the Panchayat: 12
- iii. No. of households in the Panchayat: 900 approximately
- iv. Population (approx.) of the Panchayat: 5500-5600 (approximately)

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

S. No.	Department	Designation of the officer/official
1	AGRICULTURE	AGRI EXTENSION ASSISTANT
2	RDD	G.R.O
3.	State Gramam Bank	Office Asst.
4.	FOREST	FOREST GUARD.
5.	YOUTH SSO	Physical Education Teacher
6.	Education Dept.	TEACHER.
7	P.H.E. Dept.	C.P. Worker / Need Basis Worker
8.	I.C.D.S	ANGAN WADI WORKERS (2 Nos)
9.	SHEEP HUSBANDRY	FLOCK SUPERVISOR.
10.	Social Forestry	Junior Mali.
11	HORTICULTURE	HTG-III RD.
12	FISHERIES	FIELD SUPERVISOR.
13.	SERICULTURE	HEAD GARDENER (MALI)

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 (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: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 22/10/2019

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

Date of last meeting held: 12/11/2019

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have official signatures: Yes/No ✓

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v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	✓	Yes/No ✓	13.20 Lakhs	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supersat	Yes/No ✓	Nil	Yes/No ✓
ICDS (Mentorship)	Yes/No ✓	Nil	Yes/No ✓	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	H.O.I	Yes/No ✓	9.11/15374.65 (25 students) 1.18 Lakhs	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	✓	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: Nil. No. (84) % to total) ✓

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

If no, reason thereof: Ans has been approved

& one is advised

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

No. of works started: Nil No. (90% to 100%)

If no, reason thereof: Cashal Panchayat has no work

plans

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

1) Sarpanch ()

2) BDO (✓)

3) Others (specify): _____

vii. 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: Not introduced till date due to lack of funds

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: Funds not received yet

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

If no, reason thereof: Funds not received 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)

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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: Reported by the concerned Sarpanch

has not been informed by the concerned Dept.

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

If no, reason thereof: Not allocated

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

as it was

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 35 lakh

✓ No. of works approved: 28

✓ No. of works started: 1

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 606

✓ No. of man days generated: 2315 days

x. 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: Bi-luminous plant owner/ Crusher owner

are not complying with

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- xi. 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
 xii. 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
BOO	RDD	Yes/No	With cooperation
V.L.W	RDD	Yes/No	-20-
J.E	RDD	Yes/No	-20-
C.D.P.O	Social Welfare	Yes/No	-20-
T.S.W.O	Social Welfare	Yes/No	-20-
Angamast Supervisor	Social Welfare	Yes/No	-20-
Headmaster/Principal/ZEO	School Education	Yes/No	Average.
U.C. M.D.M	School Education	Yes/No	well cooperating
B.M.O	Health	Yes/No	Average.
Tehsildar/Nab-Tehsildar	Revenue	Yes/No	Below Average.
Patkari	Revenue	Yes/No	-20-
Agriculture Extension Officer	Agriculture	Yes/No	Co-operating
Horticulture Extension Officer	Horticulture	Yes/No	well co-operating
Village functionaries		Yes/No	Good cooperation.
Any other		Yes/No	Good cooperation. Lack of co-operation.

- 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 officials: 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: Delay in timely release of funds from administrative dept.

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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs. _____ lakh.

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

Likely date of completion: _____ (date)

iv. Whether any new work(s) has/have been sanctioned/taken upto/completed in the Panchayat after BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
—	—	—	BZV-1 has not been sanctioned yet
—	—	—	do
—	—	—	do
—	—	—	do
—	—	—	do

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓
- b) Teachers/Ret Teachers (Yes/No) ✓
- c) Anganwari 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) ✓

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

Any department whose staff is absent most of the time: Revenue & CAD

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Revenue / CAD

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: DO

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
A Severe Complaint regarding the case of Mr. Ravinder Kumar 5% in Lab & begin the Stone Quarry Owner is not complying with rules of Regulation	IRFC Dept. Mining and Geology	Yes/No ✓	Demanded resolution on wages of workers in BZV
Non-renewal of application of Mr. Singh Mahapatra 5% in Singh Mahapatra Singh 4% in Singh Mahapatra	P.H.E. & S. Mahapatra	Yes/No ✓	do

Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Regarding Stone Quarry Mining	Geology & Mining	Yes/No ✓	do
The demand of an Emergency/accident at same locality reported at level of the Panchayat		Yes/No ✓	do
		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: _____

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 ROD/Barth

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 (14/04/20)		2 nd Meeting Date (12/11/2019)	
S. No.	Department	S. No.	Department
1	Agriculture A.E.O	1	Agriculture A.E.O
2	POD	2	POD

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Sheep Husbandry	Flock Supervisor	3	Sheep Husbandry	Flock Supervisor
4	Forest	Forest Guard	4	Forest	Forest Guard
5	ROD	VLU, T.A, G.R.S.	5	ROD	VLU, T.A, G.R.S.
6	ICDS	Anganwadi A.M. helper	6	ICDS	Anganwadi A.M. helper
7	Social-Justice		7	P.H.E	Lineman
8	Social Forestry Guard		8	Social Forestry 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: _____

(VLU to demonstrate the reports to the Visiting Officer)

- k. Whether the critical gaps identified in the Panchayat during Mission Anbodaya 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
If no, reason thereof: _____
- 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	50	30	Delay in sanction office	Nil
Scholarship for Minority students	05	20	-	-
Pension - Old Age	35	125	Delay in sanction office	-
Pension - Widow	08	04	-	-
Pension - Disability	06	21	-	-
PM Kisan Mithi	30	200	Document not in place	-
Ayushman Bharat	150	50	Lack of Awareness	-
PM Jeevan Jyoti Bina Yojana	Nil	Nil	-	-
PM Suraksha Bina Yojana	Nil	Nil	-	-
PM Awas Yojana - Gramin	30	300	Awas plus Survey started.	-
State Marriage Assistance Scheme	Nil	50	Delay in sanction office	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	519	-	-	-
Ladli Beti	118	65	-	-
Swachh Bharat Mission- Individual Household Toilets	100	20	Lack of funds	-
PM Ujjwala Yojana	15	70	-	-
Ujala	111	111	-	-
Jandhan Account	200	111	-	-
PM Matsya Vandana Yojana	111	111	-	-

* 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			
Electricity connection			

* 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/Khuli/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Other (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: Neelgiri River/Jick 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: Lift irrigation Scheme from Tami River

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

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 100-200 Nos.

viii. No. of farmers who intend to use drip/sprinkler irrigation: 100-200 Nos.

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

A major lift irr. Scheme can be introduced to yield the no. of cash crops in no. of farmers.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 80 %age) (Specify Percent)

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 Kissan Credit Card 150 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
Nil Nos.
- No. of farmers who applied for KCC loan but not provided so far
Nil Nos.
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Difficult processes and procedures X
 - Delay by concerned Deptt. X
 - Delay by bank concerned X
 - Any other problem, please specify: High rate of interest

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) X
 - Through un-organized market X
 - Any other, please specify: Nil
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Agriculture/horticulture produce is being sold through a
marketing point should be established at Agri
at some suitable place.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

5. DIVERSIFICATION TO HIGH VALUE CROPS/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	Mangoes	Good where conditions and suitable temp.	High value products
2	Guaava	—do—	—do—
3	Citrus	—do—	—do—

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	Nil	02
2	Dairy units	Nil	05
3	Sheep Units	Nil	10
4	Fish Ponds	Nil	02

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

Information Centre regarding
The Set up of various new units.

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

1. River water	2. Establishment of Street-Milk/cool produce collection and processing unit as evidence the economy of the
3. Creation/establishment of Multi-Items Sale/produce	4. Initiative/establishment for provision of Scientific cattle shed with
5. The PSH is situated on a fine bank of River	6. The PSH is situated on a fine bank of River

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: 20

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: _____

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

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: NA

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	Average response regarding processing of applications/requests.
Social welfare	✓ Within 1 month • More than 1 month • Never	-
Police Station	✓ Within 1 month • More than 1 month • Never	Active response.
PHE	✓ Within 1 month • More than 1 month • Never	Deployed field staff is sufficient

PDD	• Within 1 month • More than 1 month • Never	Scarcity of keeping field staff deployed by the PDD Deptt.
Any other	• Within 1 month • More than 1 month • Never	-

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

Q Mining and Quarry Deptt. CD and Departmental office remain absent on the Panchayat Affairs / GPOD meeting.

vi. 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: 150

iv. Number of children in the age group of 4-14 years enrolled in the schools: 50

v. Is there any High/Lighter Secondary school with more than 40% girl students: Yes/No

vi. Whether RDO 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

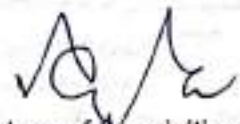
vii. Whether RDO has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incinerator is functional: Yes/No

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
1.	Black tapping / CD works of Road from Dogani Ppt. to the Charli. 1.85 km (approx). Priority.
2.	Road from Gundi to Progetion Gola via the Exchange, Aunri, meta. 1.6 km (approx) Priority.
3.	Road Nallah to Khatra Dabla via Bangun Gundi in all 3 sections with 2 km (approx). Priority. Black Tapping (from Khatra Dabla).
4.	Road from Bangun to Baidgola via Nallah. Metalled.
5.	Water Tank at Metalled Nallah. 30000 gallons (approx).
6.	SRTC Bus Service from Gundi to Dogani/Charli via Zinda Deel Kollar. Bidding, establishment of office in Bang Dogani.
7.	Angwadi Center at w.no. 24, Moha Surrai and w.no. 6 at Patalan. Street lighting. Primary health center & water hand pump in Ppt. Charli.
ii	Any major complaint brought to notice of the Visiting Officer:
#	Contract for mobile school Dogani is contract by the contractor. Suggested payment disbursement to the children are sitting under open sky. The mid day meal & utensils are being in the kitchen.
#	1st good percentage of economic population is residing in the Ppt. and they are over-crowded for 1 month. Defect (defect) by the PDD for the the period they are under migration. The cases are 10,000 gallon water tank for Gundi. The water has not been started yet. Contractor due to below quantity - Affidavit is issued. Re-tendering is demanded.

III	Overall perception of functioning of the government:
	The views of people; indeed it is a threshold service in a very concrete, preplanned & systematic approach to come up with the grievances & redressal thereof towards optimum/ultimate development as a whole, "Really it could be a new era of Real-Development". However, the delay in implementation of Delayed Release of Funds casts the impression of play of time
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The visit remained satisfactory; the Surpan, Panches & Govt employees of concerned depts. showed their presence & co-operated well enough; the bad weather created a worst situation to face. However, the public gathering was satisfactory. It is suggested that the process of delay in implementation of funds & delayed release of funds must be brought to minimum and put forward on "FAST TRACK" in a "PROMPT WAY".


 Signature of the visiting officer
 Name M. H. D. - AYOOB
 Asstt. Executive Engineer.