

(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: Mohd Khursheed Mir
- ii. Designation: Lecturer
- iii. Department/place of posting: School Education/OHSS Kandi Karnah
- iv. Mobile No: 9596974677
- v. Email id: skhursheed1911@gmail.com
- vi. Home District: Kupwara
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Dildar A
- ii. Local Government Directory (LGD) code of the Panchayat: 7361
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Tangdhar
- iv. Name of Tehsil: Karnah
- v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: nil
- iii. No. of households in the Panchayat: 439
- iv. Population (approx.) of the Panchayat: 2195

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

S. No.	Department	Designation of the officer/official
1	RDD	VLV
2	PDD	Gr. line man
3	Revenue	Datwari
4	Animal Husbandry	Asst. Vet. officer
5	Education	Teacher.
6	Social Welfare	Quartry.
7	Agriculture	Store keeper
8	PHE	Asst. Insman

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. 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

ii. 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 ✓	The furniture is locked in a hired room and rent is not being paid
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: 23-11-2019

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

Date of last meeting held: 30-06-2019

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

(Officer to inspect the register)

v. 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 ✓	Secr. Panchayat VLW	Yes/No ✓	19,23,252	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	43634	Yes/No
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓	nil	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	Headmaster	Yes/No	nil	Yes/No
Own resources of Panchayat	Yes/No ✓	VLW gh DDO	Yes/No ✓	7,000	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: 5 No. (100 % to total)

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

If no, reason thereof: _____

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

No. of works started: 5 No. (100 % 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: Only joint accounts have been created and no further work is taken yet

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: No Such practice till date

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

Till date no purchase had been done.
(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: Funds for purchasing items are yet to be received since the joint accounts had been initiated.

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

If no, reason thereof: No MDM provided from last 3 months

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

- 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) Funds not received for the purpose

☒ x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 25.30 lakh

✓ No. of works approved: 19

✓ No. of works started: 0 due to non-availability of

✓ No of works completed: 0 internal use of works have been started.

✓ No of Job Card holders in the Panchayat: 252

✓ No. of man days generated: 0

- 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: Non-Availability of funds.

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	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	JE was absent on the visit
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	BMO/officers were absent during visit on first day.
Tehsildar/Naib-Tehsildar	Revenue		was called by SDM to his office..
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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

✓ Non co-operation by officials: Yes/No

If yes, who: Agriculture department (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: Most of the departments do not provide information sought by panchs/people

8 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

NO work was started during B2V1
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) Construction of play field with p/wall at farabad likely to be completed in next 10 days.
- (2) Construction of 2/Khal with footpath from house of Adil Meer on Vallah bagh to land of Ab. Reshad is likely to be completed within 10 days
- (3) Construction of 2/Khal from land of Arshad Meer to land of M. Haroon is likely to be completed within 10 days.

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

If yes, amount released: Rs 2.21 lakh.

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

one of the two works is completed and other is not started yet.
Likely date of completion: 31-03-2020 (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:
PDD	Improvement of LT network	yes.	
PHE	Repair/Revamping of NSS at Deokar A	NO	likely to be completed before 31-03-2020.

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:

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

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Dilapidated condition of Highway passing through Deldar.	BRO	Yes/No ✓	BRO haven't taken up the macadamization of Highway.
Development of roads to Fairabad, Bagh and Chola	R&B	Yes/No ✓	Works still not taken up even not assessed.
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road Connectivity to Bagh and Fairabad	R&B	Yes/No ✓	No progress at all.
Improvement/upgradation water supply to Fairabad	PHE	Yes/No ✓	Not started the upgradation of pipes.
Protection walls and footpaths	RDD	Yes/No ✓	P/Walls are not sanctioned from the department.
Flooring of Nallahs leading to Bata Maji	RDD	Yes/No ✓	Nallah needs check walls.
Land development of Zaffer Ghat, Javid Ghat, Sadeq Khann, Wilayat Ali and Balander Teli	RDD	Yes/No ✓	Not sanctioned as per the guidelines of the department.

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

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: Schedule will be prepared after restoration of internet

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 (23-06-19)			2 nd Meeting Date (28-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW GRS	1	RDD	VLW GRS
	Revenue	Patwari	2	Revenue	Patwari

1 st Meeting Date (23-06-19)			2 nd Meeting Date (28-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	Teacher	3	Education	Teacher
4	Animal Husbandry	Sub. Vets. officer	4	Animal Husbandry	Asst. Vet. Officer
5	PDD	Sr. Line man	5	PDD	Sr. Line man
6	PHE	Line man	6	PHE	Line man
7	Fisheries	Field Supervisor	7	Fisheries	Field Supervisor
8	ICDS	Supervisor	8	ICDS	Supervisor

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
 If no, reason thereof: _____

2. SOCIAL AUDIT:

i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
 If no, reason thereof: _____

ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
 If no, reason thereof: No Audit conducted till date at Panchayat level

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	Dak Bangla Tanghar.	Awareness about Panchayat Raj Act.	3-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	The procedure is being done through online mode and Social welfare department do not have the required data.			
Scholarship for Minority students				
Pension - Old Age	50 100	20 20	not Sanctioned by the depts.	
Pension - Widow	40	10	-	2
Pension - Disability	90	30	-	
PM Kissan Nidhi	110	15	due to non-availability of internet	
Ayushman Bharat Health	150	Nil	New survey is recommended for left out people at earliest.	1
PM Jeevan Jyoti Bima Yojana Bank	35	Nil		
PM Suraksha Bima Yojana Bank	115	Nil		
PM Awas Yojana - Grameen Agri	0	161	Pendency from Govt.	
State Marriage Assistance Scheme	01	10	-	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	252	Nil	x	x
Ladli Beti				
Swachh Bharat Mission- Individual Household Toilets	130	07	Non availability of funds.	x
PM Ujjwala Yojana	80%	20%	because of internet blockade.	
Ujala	300	Nil		
Jandhan Account	309			
PM Matru Vandana Yojana	20	Nil		

→ Some Cases are pending.

* 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	Nil		
Electricity connection	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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuis/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____ ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
- If yes, please specify: _____
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- ☒ No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Renovation of existing Canals throughout the panchayat Aldar A.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 5 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: The department has insufficient Supply.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 200 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019
35 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far
110 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: ☒

Irregularities by the concerned Banks and over charging.

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

Amount should be increased for Karnal and the procedure should be simple possible w.r.

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;

Due to the lack of Agricultural/horticultural land there is no surplus produce and whatever is produced is sold through un-organized market.

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

No surplus 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	nil	20
2	Dairy units	nil	15
3	Sheep Units	nil	10
4	Fish Ponds	nil	4

suggestions for encouraging more households/farmers to set-up new units

Awareness Camps must be conducted for
the households/farmers and motivate them for the Schemes.

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

1. Awareness Camps to be held by Agriculture department.
2. Provide the farmers/households with the hybrid seeds
3. Fertilisers can be provided on subsidised rates.
4. Easy loan facility
5. Farming modules can be provided to the farmers/households.
in the form of flowcharts.

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: 400 (Approximately)

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: | <input checked="" type="checkbox"/> Yes/No |
| b) Inadequate stock: | <input checked="" type="checkbox"/> Yes/No |
| c) Overcharging: | <input checked="" type="checkbox"/> Yes/No |
| d) Rude behaviour of store owner: | <input checked="" type="checkbox"/> 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:

Lack of manpower / one memshi has to take up more the 3 ration shops.

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

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: JKP must fight against the menace of drug addiction which is increasing monotonically

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	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<u>Some Cases are not being redressed at all</u>
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Time taken for repairment of transformer is too long. There is not demand of 24x7 Supply.
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:

Agriculture department is not providing with awareness and hybrid seeds. ICDS is not making the Schemes public in particular Marriage assistance schemes for destitutes and pending cases of pensioner beneficiaries.

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: 140

iv. Number of children in the age group of 4-14 years enrolled in the schools: 140

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. Model village Dildar-A
	2. Upgradation of Middle School to High School which had been established long ago in 1958.
	✓ 3. Dildar to Bagh link road ✓
	✓ 4. Road from highway to <u>Tarboni</u> via <u>Jarabab</u> (PMGSY)
	✓ 5. Water supply plan/reservoir at <u>Barisal</u> and <u>Brunibal</u>
	✓ 6. Individual bunkers for safety from shelling across the border.
	✓ 7. Agriculture store, ATM facility, PHC.
II	Any major complaint brought to notice of the Visiting Officer:
	Lack of awareness of various Govt. Schemes and procedures. people are made to pay for free Schemes PM ujjanala yojna by LPE agencies. Salary hike and timely payment was sought by AWWs and cooks/contingents. Top officials of each department must visit the panchayat on monthly basis. Most of the departments do not cooperate in seeking information.

Overall perception of functioning of the government:

Overall perception is clearly noticed about the proper functioning of the Govt from grass root level. Govt is trying its best to facilitate the Gen. public in every respect but at the lowest level of implementation the public feels lack of transparency as they are not getting benefitted from every Scheme of Govt.

Overall assessment of visit and suggestions:

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

The General people welcomed the initiative of Back to Village and feeling the presence of Administration and Govt at their doorstep. However there is a greater need of awareness about the various Schemes of which most of the Common people have no notion. Steps should be taken for private/public entrepreneurship to establish the Units under various schemes which can produce employment for the educated youth. Transparency in affairs of each department is being talked about.



Signature of the visiting officer

Name M. Khurshid Mir