



Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

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: Dr. Mehraj-u-din
- ii. Designation: Additional Secretary
- iii. Department/Place of posting: FCS & CA
- iv. Mobile No: 9797216500
- v. Email Id: ameenmehraj@gmail.com
- vi. Home District: Srirangar
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Ganastan-A
- ii. Local Government Directory (LGD) code of the Panchayat: 242237
(To be sourced from Rural Development Department/By DG)
- iii. Name of CD Block: Ganastan
- iv. Name of Tehsil: Sumbal Sonastari
- v. Name of District: Bandipore

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 692
- iv. Population (approx.) of the Panchayat: 6680

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

S. No.	Department	Designation of the officer/official
1	PMGSY	A.E
2	RDD	A.E
3	Education	Teacher
4	P.H.E	A.L.M
5	Horticulture	Field Technician
6	Irrigation	Watcher
7	PDD	Line man
8	FCs & CA	Store Keeper

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 (under occupancy of BDO office) ✓

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

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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	
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 (Hapa Panchayat has not been constituted)

Date of last meeting held: _____

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

Date of last meeting held: 21-11-2019

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	Panchayat Secretary	✓ Yes/No	60.075	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	nil	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	nil	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Head Master	✓ Yes/No	0.023	✓ Yes/No
Own resources of Panchayat	✓ Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

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: 21 No. (44.68% 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: 02 No. (05 % 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): Administrator

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: _____

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: _____

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: The Committee whereby Sarpanch has been authorised to purchase items for MDM in schools has been constituted recently.

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

If no, reason thereof: As Above

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 23.55 lakh

✓ No. of works approved: 22

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 300

✓ No. of man days generated: 2500

- 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: Panchayat has no resources.

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 *(There are no Panchs/Sarpanch in the Panchayat)*

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 <input checked="" type="checkbox"/>	
VLW	RDD	Yes/No <input checked="" type="checkbox"/>	
JE	RDD	Yes/No <input checked="" type="checkbox"/>	
CDPO	Social Welfare	Yes/No <input checked="" type="checkbox"/>	
TSWO	Social Welfare	Yes/No <input checked="" type="checkbox"/>	
Anganwadi Supervisor	Social Welfare	Yes/No <input checked="" type="checkbox"/>	
Headmaster/Principal/ZEO	School Education	Yes/No <input checked="" type="checkbox"/>	
I/c MDM	School Education	Yes/No <input checked="" type="checkbox"/>	
BMO	Health	Yes/No <input checked="" type="checkbox"/>	
Tehsildar/Nalb-Tehsildar	Revenue		
Patwari	Revenue	Yes/No <input checked="" type="checkbox"/>	
Agriculture Extension Official	Agriculture	Yes/No <input checked="" type="checkbox"/>	
Horticulture Extension Official	Horticulture	Yes/No <input checked="" type="checkbox"/>	
Village functionaries		Yes/No <input checked="" type="checkbox"/>	
Any other			

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

✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff:
Yes/No (Estimates though being prepared in time are hindered for Technical Sanction, at Exn office REW Bandipore).

✓ 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):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No
(No playground has been inaugurated/started during the 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 Fencing with R/Wall near Masjid Sharief
Eidgah Mohalla. (31-12-2019)

(2) _____

(3) _____

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

If yes, amount released: Rs 6.72 lakh.

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

Likely date of completion: 31-03-20 (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	C/o Fencing of graveyard at Checkra Ghat	No	Have been taken up recently and likely to be completed soon.
RDD	Fencing of Hospital building at Ghatra A	No	=
RDD	Development of Piggery at Ghatra	No	=

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: Nil

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 District Industries Centre has organised one awareness camp post B2V1 in the Panchayat, wherein the information about various schemes was given.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Portable Water Scarcity	PHE	Yes/No <input checked="" type="checkbox"/>	
Scarcity of funds in ongoing Social Welfare schemes.	SLD	Yes/No <input checked="" type="checkbox"/>	
Funds for MDM not released in time.	Education	Yes/No <input checked="" type="checkbox"/>	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Portable Water Scarcity.	PHE	Yes/No <input checked="" type="checkbox"/>	
Establishment of organised vegetable market in G.P.	Agriculture	Yes/No <input checked="" type="checkbox"/>	
Providing of Street lights in G.P.	RDD	Yes/No <input checked="" type="checkbox"/>	Approved in 14th FC.
Shifting of HT lines from agriculture fields towards roadside.	PDD	Yes/No <input checked="" type="checkbox"/>	
Establishment of Sheep Centre.	Sheep Husbandary	Yes/No <input checked="" type="checkbox"/>	

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
Resources earmarked for disaggregation has
If no, reason thereof: not been done by the authorities so far.

- 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 Though prepared the meeting schedule has not been uploaded due to absence of net connection
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 (30-10-19)			2 nd Meeting Date (21-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	School Education	Teacher	1	School Education	Teacher
2	Social Welfare	AWW	2	Social Welfare	AWW

1 st Meeting Date (30-10-19)			2 nd Meeting Date (21-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	PHE	Lineman	3	PHE	Lineman
4	Agriculture	AEO	4	Agriculture	AEO
5	Revenue	Patwari	5	Revenue	Patwari
6	Horticulture	Field Technician	6	Horticulture	Field Technician
7	FCS & CA	Store Keeper	7	FCS & CA	Store Keeper
8	PDD	Line man	8	PDD	Line Man

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: Because of 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. Yes
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 Yes
If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No Yes
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No (Because there are no elected representatives in the GP)
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. NA
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No NA
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 NA
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 NA
- b. General Public : Poor/Satisfactory/Good/Excellent Yes
(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	-	-	-	-
Scholarship for Minority students	None of the students have applied due to non-availability of the net in the area since such applications need to be uploaded.			
Pension - Old Age	14	40	Sanction awaited	
Pension - Widow	40	02	✓	
Pension - Disability	22	20	✓	
PM Kissan Nidhi	296	67	Non-availability of internet facility	
Ayushman Bharat	Nil	32		
PM Jeevan Jyoti Bima Yojana	87	Nil		
PM Suraksha Bima Yojana	216	Nil		
PM Awas Yojana - Grameen	02	129		
State Marriage Assistance Scheme	Nil	70		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted by visiting officer (Nos.)
NREGA Job Card	300	100	Non-availability of Job Cards.	
Ladli Beti	nil			
Swachh Bharat Mission- Individual Household Toilets	285	nil		
PM Ujjwala Yojana	70	-		
Ujala	80	110	Non-availability of stocks	
Jandhan Account	476	nil		
PM Matru Vandana Yojana	25	05	Non-availability of internet facility.	

* 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	30	Water availability not possible since these families reside at the tail end of village hamlets.	
Electricity connection	nil	nil	01

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/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:

Establishment of irrigation Pump station at
Waza degi Brougura Ganastan. Revision of Rose Wells in
Thakur.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 90 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 435 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
04 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
03 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: _____

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

Village Committee should be make accountable for the safe repayments of Loans.

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;

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

The farmers should be provided a organised vegetable market along with a refrigerator Van.

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)
1.	Pomegranate		Consumed in the house holds itself.
2.	Paddy		

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	500	nil
2	Dairy units	04	10
3	Sheep Units	70	06
4	Fish Ponds	02	03

iii. Suggestions for encouraging more household

Steps should be taken to double the farmer's income. Organised market facilities should be provided.

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

1. Organised marketing facilities of crops/yields.
2. Providing of High yielding varieties of seeds.
3. Establishment of dairy farming units.
4. Soft loans for establishment of Carpet/Shawl Weaving.
5. Fish Ponding/Shop rearing units.

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: 1000

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 <input checked="" type="checkbox"/> |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> |

h) any other: People demand for one more FPS shop.

iii. 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: _____

iv. Public perception:

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

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

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

Department	Average time taken	Remarks/details, if any
Revenue	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

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

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: 271
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 270
- 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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Shadipora water supply scheme for via Naribul which shall provide portable/drinking water to the people of GP. (Source Sindh Nallah)
2.	Dredging of Nallah Amir Khan from Uchra to Quastan and removing of encroachments along its banks.
3.	Providing of diesel genset at PHE scheme Tirgan (Quand Khulil).
4.	Improvement of transmission lines (electric) in the GP.
5.	Accord of Backward status to the GP.
6.	Establishment of JSK bank/ATM in the GP.
7.	Declubbing of Schools clubbed at Govt Middle School Chockpora.
II	Any major complaint brought to notice of the Visiting Officer:
1.	Scarcity of portable drinking water throughout the GP.
2.	Unavailability of funds in the ongoing Social Welfare schemes/MDM.
3.	Renovation of food godown.
4.	Popular tree cutting.

III Overall perception of functioning of the government:

Overall Perception of the functioning of the government is that though the plans are being formulated, the execution of those plans is very poor and slow which needs acceleration and improvement.

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 Public Services rendered by various departments especially RDD, FCS & CA, ICDS have been praised, however, the demands raised by the locals during B2V1 have not been met to their expectations in the sense that works have not been completed though approved in various programmes viz 14th F.C., MGNREGS etc.

It is suggested that funds be provided to departments well in time so that works are executed and completed in time.

Signature of the visiting officer

Name


(Dr. Mehraj Din)
Add. Secy. Secy.
FCS & CA,
Civil Secretariat