



Back to Village 2

B2V2

Governance at the Doorstep

November 25-27, 2019

~~TV Doo~~
NEWA.

29-11-2019
to 30-11-2019

Back to Village 2 (B2V2) - Report

(To be filled up by the Reporting Officer during first two days visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: (4) MURARI MANI
- Designation: LECTURER
- Department/Place of posting: HEALTH/HSB CAMPUS
- Mobile No: 9500000000
- E-mail id: ghanshamsingh@gmail.com
- Home District: PILGRIMA
- Dates of visit: 25/08/2019 to 30/08/2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Chika Tirumala Venkateswara
- Local Government Directory (LGD) code of the Panchayat (To be obtained from Rural Development Department by DO): 586627
- Name of CD Block: WETA
- Name of Taluk: Tadipatri
- Name of District: TADIPATRI

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 03
- No. of families in the Panchayat: 05
- No. of households in the Panchayat: 489
- Population (approx.) of the Panchayat: 1705

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

S. No.	Department	Designation of the official
1	POD POB	LGPS V/24
2	Food & Civil Supply	Subst. Officer Engineering
3	Agriculture Horticulture	As. Agr. extension officer Extension
4	Public Social Welfare	Deputy As. Social Worker
5	Public Education	Teacher F/S
6	Public Business Development	Extension Officer
7	Revenue Development ICBS	Taluk Superior Development Officer CM-II
8	P&W POB	YES

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Office 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 Office Yes/No

2. Whether the BDO office has been established (in case the office is not established). Yes/No/Not applicable

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

S. No.	Department	Designation of the officer/official
1	RDD RDD	LRS VLW
2	Jand K Bank Healthe	Seale-I officer FMDPH
3	Agriculture Horticulture	Jr. Agr. extension officers Contractor
4	Rand B Social Welfare	Supervisor Jr. Assistant
5	PHE Education	ALM Teacher
6	SHD Animal Husbandry	F/S Supervisor
7	Revenue Immigration ICSS	District Supervisor Supervisor
8	RDD YSP Sports	CM-II YSS

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 ✓	More furniture should be provided.
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: 27th December

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

Date of last meeting held: 6th, 9th, 13th January

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 ✓	Secretary Panchayat	Yes/No ✓	Rs 616.22/-	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Project Officer	Yes/No ✓	.	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Worker	Yes/No ✓	.	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Head Teacher	Yes/No ✓	Rs 450/- for 48 workers Rs 3450/- for 100 workers Net = Rs 3000/-	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: Biodiversity Committee constituted in my presence on 20-11-2019.

vii. 14th Finance Commission Award:

- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓
- Whether the detailed estimates for all works have been prepared: Yes/No ✓
- No. of works for which estimates have been prepared: 12 No. (12 % 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: _____ No. (_____ % 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 and Panchayat Secretary

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: No Sarpanch elected.

Also mention if it is being purchased by someone else: Supplied by the ICDS office.

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: No Sarpanch elected

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

If no, reason thereof: No Sarpanch elected

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: Not elected Sarpanch

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

If no, reason thereof: Not elected Sarpanch

Also mention if it is being provided by someone else: School authorities purchase the MDM.

- 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 490,700/- lakh

✓ No. of works approved: 13

✓ No. of works started: 04

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 187

✓ No. of man days generated: 850

- 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 ✓	
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 ✓	
Tehsildar/Nab-Tehsildar	Revenue		
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
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

✓ 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: Delayed material payment in MGNREGS works.

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: 01-03-2020 (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 Boundary wall, filling & fencing of the playground (1-2-2019)

(2) Protection wall of link road from Jabbur wadi to Masjid Sharif

(3) Construction of Culvert at Ramachandraballav & Protection wall from old culvert Subband to Jabbur wadi & Masjid Sharif

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: 01-03-2020 (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:
Nil			

- 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:

Nil

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: Nil

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
TN para / <i>handover</i>	RDD <i>Social welfare</i> PHE	Yes/No ✓	Not elected <i>disfranchised</i> <i>franchise</i>
"	PDD <i>Agriculture</i>	Yes/No ✓	"
"	<i>Station House</i> Rand B.	Yes/No ✓	"

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water	PHE	Yes/No ✓	Is to improve <i>sanitary</i> <i>conditions</i>
Electrification	PED	Yes/No ✓	Dept not <i>concerned</i> <i>problems of</i> <i>sanitary</i>
Job cards, MGNREGS and NREGS <i>work</i>	RDD	Yes/No ✓	Work should <i>be fulfilled</i> <i>by the Dept.</i>
Animal Husbandry Centre not available	Animal Husbandry	Yes/No ✓	Dept should <i>take it as</i> <i>priority</i>
Non availability of for health centre	Health	Yes/No ✓	It is to be <i>used</i>

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: unfavourable circumstances.

- 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: Standards framed but not updated

- 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: Standards framed but not uploaded.

- 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: others

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

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

If no, reason thereof: Unfavourable Circumstances to conduct meeting

- 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: Non availability of Internet

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2018 are being bridged while preparing GPDP plan for 2020-21: Yes/No ✓

If no, reason thereof: Others

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: Unfavorable circumstances

- 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: Unfavorable circumstances

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
<u>Nil</u>	<u>-</u>	<u>-</u>	<u>-</u>

- 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	9	2	Verification pending	—
Scholarship for Minority students	35	11	—	—
Pension - Old Age	41	24	Non availability of files.	—
Pension - Widow	33	Nil	—	—
Pension - Disability	43	04	Non availability of files.	—
PLSSAN Nidhi	110	04	Mis-matched Ac. numbers	—
Ayushman Bharat	285	120	Non availability of internet.	—
PM Jeevan Jyoti Bima Yojana	04	Nil	—	—
PM Suraksha Bima Yojana	07	Nil	—	—
PM Awas Yojana - Grameen	Nil	6	Cases few - under audit	—
State Marriage Assistance Scheme	01	21	Non availability of files	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	215	Nil	-	-
Lact Beh	5	17	verification pending	-
Swachh Bharat Mission- Individual Household Toilets	207	12	Only Bills pending at P.S.O. office Nohar.	-
PM Ujjwala Yojana	580	180	Qa to war reliability of electricity	-
Ujala	651	-	-	-
Jandhan Account	367	-	-	-
PM Matru Vandana Yojana	23	11	Due to non-availability of internet	-

* 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.

1. 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	NJ	-	-
Electricity connection	NJ	-	-

- 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/Kand ☒
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) Khuls
- 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: Khura land conversion belonging by 1st and 2nd group of Khula
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ☒
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: N.A.
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Disinfecting of irrigation canals and protection lands
Drip irrigation facilities should be made available to farmers

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 55 %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 Kisan Credit Card 20 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
29 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
Nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures X
 - b) Delay by concerned Deptt. X
 - c) Delay by bank concerned X
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC

Full cooperation of Revenue Department, agriculture, horticulture and FCI Bank should be provided to the farmers.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) Horticulture
 - b) Through un-organized market Agriculture
 - 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:
 - Establishment of Agr. Agriculture cooperative societies
 - Linking of farmers to e-NAM.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
 - Post harvesting food processing units.
 - Facilities for export of vegetables.

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.	Local fruit	HYVs	Dept. should provide the seeds.
2.	Local Vegetables	Exotic vegetable varieties	Govt. should provide seedlings to farmers on reasonable rates.

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	20	15
2	Dairy units	01 unit	25
3	Sheep Units	42	nil
4	Fish Ponds	Nil	—

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

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

1. High-yielding varieties should be introduced
2. mechanisation in agriculture so that cost of labour is minimised
3. Linkage of farm produce to national & international market with the help of e-NAM
4. Engaging farmers in Bee-keeping, Mushroom cultivation, Dairy farming & pisciculture.
5. Establishment of food processing units in the Panchayat so that farm surplus is not wasted.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: _____

2. 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: Yes
- 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 ✓
- 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 	
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 • <input checked="" type="checkbox"/> More than 1 month • Never 	
Any other	<ul style="list-style-type: none"> • <input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never 	

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

Health

Irrigation, Social welfare PHE (oil)

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: 92

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

B.P.S. Nand/Year G=35 G1/14 B.M.L. B/S Tampera B.M.L.
G=25 Nand/Year G=10 G=02

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. Primary Health Centre
	2. Animal Husbandary and ICDS Centre at Magdau Mohallah and Bogath Mohallah Wampora
	3. Main water Canal from left irrigation channel via village Meloma to Wampora Wampora.
	4. Replacement of main pipeline from Rabitar to Nampora (Tampora)
	5. upgradation of BPS Wampora & GPS Wampora & also repairment & construction of new buildings & repairing of electric H.T. which runs over above situated road
	6. Wiring & poles at diff. spots of Tampora & Wampora.
	7. Improvement of filtration plant must be set up at Bul-Bul nag water scheme & repairment of water tower of village Wampora at Nampora
D	Need of establishment of ICDS Centre at Ramdhar Mohallah & Bogath Mohallah (Wampora)
II	Any major complaint brought to notice of the Visiting Officer.
1	Requirement of sufficient drinking water facilities & filtration plant at Bul-Bul nag scheme and replacement of pipe line from Rabitar to Tampora
2	Requirement of main water canal for agriculture.
3	Improper distribution of funds & identification of works
4	Improper control of electricity during winter.

III Overall perception of functioning of the government:

The overall perception of functioning of the govt. is not satisfactory & people face lot of problems.

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 overall assessment is not satisfactory because after B'V' all departments have shown best performance on the ground. now I suggest that govt should fulfill needs & demand of the people so that people do not face any problems in future.

Signature of the visiting officer

Name

30/11/2019

Sh. Hassan Wani

Halga Tumchi nuposa