



# Back to Village 2

B2V2

*Government of Jammu & Kashmir*

**Governance at the Doorstep**

November 25-30, 2019

*Shri*

*Shri*



**Government of Jammu & Kashmir**

## Back to Village 2 (BINGI) Report

Formed by the members of the following village groups to report on the state of the Panchayat:

### A) DETAILS OF REPORTING GROUPS

- Name: Swamy, Kanna, Kanna
- Language: Tamil
- Number of members: 3
- Name of members: Swamy, Kanna, Kanna
- Name of members: Swamy, Kanna, Kanna
- Name of members: Swamy, Kanna, Kanna
- Name of members: Swamy, Kanna, Kanna

### B) LOCATIONS, DETAILS OF PANCHAYAT

- Name of the Panchayat: Tamil
- Name of members: Swamy, Kanna, Kanna
- Name of members: Swamy, Kanna, Kanna
- Name of members: Swamy, Kanna, Kanna
- Name of members: Swamy, Kanna, Kanna

### PANCHAYAT PEOPLE

- No. of members: 3
- Name of members: Swamy, Kanna, Kanna
- No. of members: 3

Name of members: Swamy, Kanna, Kanna

REVISED

## FUNCTIONALITY OF PANCHAYAT (BINGI) AND RECENT WORKS

No.	Department	Integration of the activities
1	Health	Health, Education
2	Transportation & Welfare	Transport, Welfare
3	Water	Water, Education
4	Agriculture	Agriculture, Education
5	Public (P.P.H.)	Public, Education, Welfare
6	Public	Public, Education, Welfare
7	Education	Education, Welfare
8	Personnel	Personnel, Welfare

## FUNCTIONALITY OF THE GRAM PANCHAYAT

### 1. INFRASTRUCTURE

- Water supply: The water supply is not sufficient. The water supply is not sufficient.
- Sanitation: The sanitation is not sufficient. The sanitation is not sufficient.
- Health: The health is not sufficient. The health is not sufficient.

REVISED

ii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayat Raj Institution:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	-
Computer/printer	Yes/No	Yes/No	-
Telephone facility	Yes/No	Yes/No	-

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

vi. Whether infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. FUNCTIONALITY:

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

Date of last meeting held: 07-11-2019

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

Date of last meeting held: 07-11-2019

iii. Whether the Karwi 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

Secretary have digital

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 <sup>th</sup> Finance Commission	Yes/No	Panchayat Secretary	Yes/No	27.20 Lakh	Yes/No
ICDS (Nutrition)	Yes/No	Sarpanch	Yes/No	-	Yes/No
ICDS (Honorarium)	Yes/No	Sarpanch	Yes/No	-	Yes/No
Mid Day Meals (MDM)	Yes/No	Sarpanch	Yes/No	-	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. 14<sup>th</sup> 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: 22 No. ( 100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No    
 If no, reason thereof: Submitted to XEN for Technical Sanction

e. Whether the works have been started: Yes/No   
 No. of works started: 2 No. (\_\_\_ % to total)   
 If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):   
 1) Sarpanch  ( )   
 2) BOD ( )   
 3) Others (specify): \_\_\_\_\_

vi. 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: Joint Account created purchasing shall be done in short time   
 Also mention if it is being purchased by someone else: Nil

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No    
 If no, reason thereof: Shall be provided soon

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No    
 If no, reason thereof: Shall be paid soon

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 his 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: Shall be purchased soon

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No    
 If no, reason thereof: Shall be provided soon   
 Also mention if it is being provided by someone else: Nil

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. 32.44 lakh   
 ✓ No. of works approved: 3   
 ✓ No. of works started: 5   
 ✓ No. of works completed: Nil   
 ✓ No. of Job Card holders in the Panchayat: 311 (227 Active Card)   
 ✓ No. of man days generated: 779

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: N/A

- 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 ✓	-
VLV	RDO	Yes/No ✓	-
JE	RDO	Yes/No ✓	-
COPC	Social Welfare	Yes/No ✓	-
TSAO	Social Welfare	Yes/No ✓	-
Angamwad Supervisor	Social Welfare	Yes/No ✓	-
Headmaster/Principal/ZEO	School Education	Yes/No ✓	-
Ic MCM	School Education	Yes/No ✓	-
BMC	Health	Yes/No ✓	-
Tehsildar/Asst-Tehsildar	Revenue	-	-
Patwar	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: P.A. (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: N.A. (Specify number of days)  
 ✓ Officers not sharing details of guidelines/tasks of beneficiaries: Yes/No ✓  
 ✓ Any other difficulty, give details: N.A.

**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: N.A. (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) N.A.  
 (2) N.A.  
 (3) N.A.  
 iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓  
 If yes, amount released: Rs. N.A. 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 up/completed in the Panchayat after BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

- 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) Anganwadi Workers/Helpers  (Yes/No)
- d) RDD staff  (Yes/No)
- e) JE/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:

Health Department

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: District Legal Service Authority

BZV2/PPD&MD/2019

- vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Ration Card	CAPD	<input checked="" type="checkbox"/> Yes/No	List Approved
Electrification of Households	PDD	<input checked="" type="checkbox"/> Yes/No	Fully Completed
-	-	Yes/No	-

- vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Low Voltage of Electricity in all hamlets of GP	PDD	<input checked="" type="checkbox"/> Yes/No	-
Acute Shortage of Water Supply	PHE	<input checked="" type="checkbox"/> Yes/No	-
Dilapidated Condi -Hous of Internal Roads	RDD	<input checked="" type="checkbox"/> Yes/No	-
Left out Beneficiaries under IGNOAPS and IGNODAPS	Social Welfare Department	<input checked="" type="checkbox"/> Yes/No	List Verified
Problem related to CAPD regarding Ration Card	CAPD	<input checked="" type="checkbox"/> Yes/No	List Prepared

BZV2/PPD&MD/2019

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes identified 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 higher presence and confirm: \_\_\_\_\_

vi. Whether the training workshops 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 training workers (Govt. functionaries) in the last two meetings:

1 <sup>st</sup> Meeting Date (05.09.2019)		2 <sup>nd</sup> Meeting Date ( - )	
S. No.	Department Designation	S. No.	Department Designation
1	Horticulture KRS Kaveragala	1	-
2	Planning Inspector T. Srinivas	2	-

BZVZ/PO&MD/2019

1 <sup>st</sup> Meeting Date (05.09.2019)		2 <sup>nd</sup> Meeting Date ( - )	
S. No.	Department Designation	S. No.	Department Designation
3	Health Doctor	3	-
4	Veterinary Department Veterinary Assistant	4	-
5	ICDS Anganwadis workers & Supervisor	5	-
6	District Legal Service Authority Public Legal Volunteer	6	-
7	-	7	-
8	-	8	-

If no, reason thereof: N/A

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: \_\_\_\_\_

(V/LW to demonstrate the reports to the Visiting Officer)

BZVZ/PO&MD/2019

4. Whether the entire plan submitted in the Panchayat during Mission Amudyaya Survey, 2019 are being adopted while preparing OPSP plan for 2020-21. Yes/No  
 If no, reason thereof: \_\_\_\_\_

**2. SOCIAL AUDIT**

- Whether the details with regard to the schemes being implemented by the Gram Panchayat are posted before the Gram Sabha on quarterly basis for carrying out audit. Yes/No  
 If no, reason thereof: \_\_\_\_\_
- If the Social Audit Committee formed in 2017 conducting social audit. Yes/No
- Whether the issues raised during the audit are being redressed by the department concerned. Yes/No  
 If no, reason thereof: \_\_\_\_\_

**3. CAPACITY BUILDING & TRAININGS**

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	DC Office Jalgaon 5 BSC members of Panchayat	to develop the knowledge	3

- Quality of training. Poor/Satisfactory/Very Good/Excellent
- Whether any sessions held with JAs/outsiders 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
- Whether any digital literacy training has been conducted by Sarpanches. Yes/No  
 If yes, quality of training. Poor/Average/Good/Excellent
- Level of awareness among the elected representatives and general public about the schemes/devices in Panchayats
- Elected representatives. Poor/Satisfactory/Good/Excellent
- General Public. Poor/Satisfactory/Good/Excellent  
 (Visiting officer to read out the schemes from the pamphlet available)

**H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES**

1. 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	71	NIL	NIL	NIL
Scholarship for Minority students	3	NIL	NIL	NIL
Person - Old Age	86	40 Verified	8 Not Traceable	NIL
Person - Widow	44	3 Verified	41 Not Traceable	NIL
Person - Disability	60	3 Verified	57 Not Traceable	NIL
PM Kisan Nidhi	280	20	Upended on Portal	NIL
Ayushman Bharat	926	36	Applicant did not approach	NIL
PM Jeevan Jyot Bima Yojana				NIL
PM Suraksha Bima Yojana				NIL
PM Anna Yojana - Gramin	10	22	Approval of BFE is pending	NIL
State Marriage Assistance Scheme				



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MREGA Job Card	211	NIL	NIL	NIL
Last Bell	-	-	-	-
Swach Bharat Mission- Individual Household Toilets	510	8	Name not updated in Base Survey form	NIL
PM Ujjwala Yojana	192	NIL	NIL	NIL
Ujala	-	-	-	-
Jamshan Account	222	NIL	NIL	NIL
PM Muzo Vandana Yojana				

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

8. 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	100	Requirement of Pipes with upgrade of supply system	15
Electricity connection	NIL	NIL	NIL

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand ✓
- ii. Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): \_\_\_\_\_ ✓
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓

✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): NaLokh (tick as many as needed)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: \_\_\_\_\_ ✓

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

vii. No. of farmers who use drips/sprinkler irrigation in the Panchayat: NA

viii. No. of farmers who intend to use drips/sprinkler irrigation: NA (Nos.)

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

Construction of Check Dam at any Suitable Site at Behari Panchayat

2. HIGH YIELDING VARIETY (HYV) SEEDS:

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

ii. Are adequate HYV seeds available to the farmers: Yes/No ✓

iii. If no, reasons thereof: NA

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  
20 Nos.
- iii. No. of farmers who applied for KCC loan but not provided so far  
30 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant)
  - a) Difficult processes and procedures \_\_\_\_\_
  - b) Delay by concerned Dept. \_\_\_\_\_
  - c) Delay by bank concerned  \_\_\_\_\_
  - d) Any other problem, please specify: \_\_\_\_\_

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

Meeting with Bank officials to be organised for early settlement of loan cases of farmers.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organised market (mandi) \_\_\_\_\_
  - b) Through un-organised market \_\_\_\_\_
  - c) Any other, please specify: NA \_\_\_\_\_
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?  
By Organising Co-operative Society

iii. Any other suggestions by farmers in the marketing of surplus agriculture/horticulture produce

Co-operative Society can be organised to enhance production for Commercial Sale.

6. DIVERSIFICATION TO HIGH VALUE CROPPING FRUIT:

- i. Is there any scope/potential for diversification towards high value crop/fruits in the Panchayat. Yes/No  
 Yes, please specify

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Mango	High	-
2	Guava	High	-
3	Citrus	High	-

8. 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/farms engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	1	NIL
2	Dairy units	NIL	NIL
3	Sheep Units	NIL	NIL
4	Fish Ponds	1 Private	NIL
		1 Community	NIL

6. Suggestions for providing more housing for farmers to sell their crop with more awareness about their sponsored scheme needs to be done at door to door level.

7. List 3 suggestions in order of priority which can help in increasing income of farmer's rural households.

1. Providing Infrastructure to Villages
2. Enhancement of Agricultural Knowledge.
3. Provision of Crop Insurance with a quick settlement.
4. Installation of Co-operative Societies to promote production for Commercial Scale.
5. Awareness towards High Value Crops.

**J: PUBLIC GRIEVANCES AND GOOD GOVERNANCE:**

1. Whether Aarhar card has been provided to all people in the Panchayat: Yes/No  
if no, the number of people in the Panchayat yet to get Aarhar 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-availability of rations: Yes/No
- g) Other: Yes/No

- h) any other: \_\_\_\_\_
- ii. Number of FIRs registered in last 3 months: 121
- 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
- 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"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	—
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	—
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	—
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	—

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

iv. Any specific observation or complaint regarding any particular department:-  
 Nil

**K) OTHERS:**

i. Whether and how 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: 134

iv. Number of children in the age group of 4-14 years enrolled in the schools: 125

v. Does any High-Higher Secondary school with more than 40% girl students. Yes/No

vi. Whether RCD has provided Sanitary Napkin Vending Machines in any of the above Schools. Yes/No/not applicable

vii. If yes, details of schools: Higher Secondary School Dehau

viii. If yes, whether the machine is functional. Yes/No

ix. Whether RCD has provided Sanitary Napkin Incinerator in the above Schools. Yes/No/not applicable

x. 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. 17)
	1. Construction of Bl wall & Repair of Primary School Patwar. W. No-3 Dehau 2. Construction of Road Plansau to Kayna via Kanwa Dehau 3. Construction of Community Hall Waud No. 6 Near Panchayat Ghar Dehau 4. Construction of Sports Centre at any Suitable Place at Dehau 5. Construction of New Veterinary Hospital Building 6. Construction of Check Dam 7. Construction of Play Ground at any Suitable Place at Dehau
ii	Any major complaint brought to notice of the Visiting Officer. At the grievence under Bost to Village Pragnanum Thae - It has not been addressed by departments. Concerned. Demand

III Overall mechanism of functioning of the government

All the government organisations are working well in Panchayat Dehali

IV Overall assessment of visit and suggestions

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

Urgent need of Broadband Service with Computer Facilities in Panchayat Office so that forms of applicants be filled online in Panchayat Office temples of all schemes of all departments.



Signature of the visiting officer

Name Dely Kumar Thart

Visiting Officer  
B2V2

Panchayat - Dehali  
Block - Raurkela

## Action Plan of Ppt Dehali for the Disposal of Plastic Garb

- | S.No. | Name                                |
|-------|-------------------------------------|
| 1     | Instaling of dustbins in each ward  |
| 2     | Disposing Garbage collector vehicle |
| 3     | Banning use of Polythene bag.       |

  
Subhan Singh