

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:

Kishore Kumar Sheema
Subject Matter Specialist (Sl. Grm. in Law)
Agriculture Production/Rain
9419233351
sheemakishore.dimlaly@gmail.com
Kashid
Kashid
25th - 26th Nov 2019

- i. Name:
- ii. Designation:
- iii. Department/area of posting:
- iv. Mobile No.:
- v. Email id:
- vi. Home District:
- vii. Dates of visit: 25/11/2019 - 26/11/2019

D) FRONTLINE OFFICERS/officials WHO ARE PRESENT DURING THE VISIT

S. No.	Department	Designation of the officer/official
1	Agriculture	Sh. Anil Sasi, AEA Sl. Shikhi Hira, AEA
2	Education	Sl. Gurukumar, HMGSS, Kullu Sl. Gyan Singh, TGT Sl. Gopal Singh, Kullu P.G. Head Unst-Kashid, Kullu, HMGSS, Kullu Sl. Jagjeet Singh, Kullu Bani Neham Singh, Kullu Bani
3	L.C.D.S	Sh. Nitin Sharma, Sl. Head Anganwadi Sl. Anil Kumar, Vidyut Bh.
4	Shudh Husbandry Animal Husbandry	Sl. Kuldeep Sharma, JE
5	P.D.D	Sl. Kuldeep Sharma, JE
6	Health	Sl. Kuldeep Sharma, JE Dr. Meenu, Medical Officer Sl. Meenu, Medical Officer Sl. Meenu, Medical Officer Sl. Meenu, Medical Officer
7	Social Welfare	Sl. Gulshan, HMGSS, Kullu
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02 (Afhan Bellam & Vigtu)
- ii. No. of hamlets in the Panchayat: 02
- iii. No. of households in the Panchayat: 600
- iv. Population (approx.) of the Panchayat: 3000

D) INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat ✓
Under construction
- ii. If yes, whether functioning in Own building/Other government building/Private building
- iii. If no, whether land is available for construction of the Panchayat Ghar Yes/No: N/A
- iv. Whether the BDC office has been established (in case the office visit made Panchayat) Yes/No/Not applicable ✓

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

vi. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Handicraft shop office is very well furnished and looks very Appropriate both
Computer/printer	Yes/No	Yes/No	All Physical facilities viz., All digital facilities viz., family Computer/Printer, computer, telephone, fax, internet connectivity etc.
Telephone facility	Yes/No	Yes/No	Telephone, fax, internet connectivity etc.

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: 13th Oct 2019

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

Date of last meeting held: 13th Oct 2019

iii. Whether the Karmi 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 treasury officer other than Sarpanch	Funds received	Balance in the account as on date of visit (in rupees)	Whether all transaction has been made
14 th Finance Commission	Yes/No	B.O.C Sarpanch	✓ Yes/No	2,727,893 Yes/No	
ICDS (Nutrition)	Yes/No	Supervisor	✓ Yes/No	35,445 Yes/No	
Mid Day Meal (MDM)	Yes/No	H.M.P. Monitoring Team	✓ Yes/No	6,000 Yes/No	
Own resources of Panchayat	Yes/No	B.O.C Sarpanch	✓ Yes/No	1,322,13,373 1,527,19,527 Yes/No	

(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 opened by Sarpanch.)

v. 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 _____

vi. 14th Finance Commission Award:

1. Whether A year Action Plan 2018-20 has been prepared: Yes/No

2. Whether the detailed estimates for all works have been prepared: Yes/No

3. No. of works for which estimates have been prepared: 15 No. 120% in total

d. Whether Action Plan has been approved by the DOG: Yes[✓] No
If no, reason thereof: _____

e. Whether the works have been started: Yes[✓]

No. of works started Nil No. (___ % in total)

If no, reason thereof: Model code of conduct during EDC activities
is issued to all Panchayats. Hence no work is executed on 14th May

f. Who is issuing work order for works being executed under 14th FC (excl. 1) Sarpanch
2) BDO
3) Others (specify): _____

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: _____

Also mention if it is being purchased by someone else: _____

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes[✓]
No, reason thereof: If no, reason thereof: Nutritive materials from CDI go to the Gram panchayat

c. Is the Panchayat/Sarpanch paying honorarium to ANM/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: _____

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes[✓] No
If no, reason thereof: Being provided to the school children in the panchayat

c. Whether the food is being provided by someone else: Yes[✓] No
If yes, reason thereof: It is provided to the school children by the cook in the panchayat

d. Whether the food is being prepared at the Panchayat: Yes[✓] No
If 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. MNREGA:

a. Whether MNREGA Plan 2019-20 has been approved: Yes[✓] No
b. If yes,

c. Funds allocated to the Panchayat: Rs. 2533.00
✓ No. of works approved: 5

✓ No. of works started: _____

✓ No. of works completed: _____

✓ No. of Job Card holders in the Panchayat: 274

✓ No. of man days generated: 750

d. 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: Resources available is very meagre.

vi. Whether subjects have been assigned by the Sarpanch to the Panchayat: Yes/No
If no, whether subjects have been assigned in presence of the visiting officer:
Yes/No ✓

vii. 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	RDO	✓ Yes/No	
V.L.W	R.D.D.	✓ Yes/No	
J.E	RDO	✓ Yes/No	
CDO	Social Welfare	✓ Yes/No	
T.S.W.O	Social Welfare	✓ Yes/No	
Anganwadi Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/CEO	School Education	✓ Yes/No	
D.I.C./M.O.M	School Education	✓ Yes/No	
B.M.O	Health	✓ Yes/No	
Tehsildar/Nabz-Tehsildar	Revenue		
Panchayati	Revenue	✓ Yes/No	
Agriculture Extension Officer	Agriculture	✓ Yes/No	
Horticulture Extension Officer	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other		All	

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: _____ (Name)
✓ Non disclosure of funds available/schemes by officials: Yes/No
✓ Delay in preparation of estimates/technical surveys 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/schedule 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 recognized/stated during the visit of the officer in B2V1 has been completed: Yes/No
If not, likely date of completion: No such work started yet (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) No work of any kind has been undertaken/started yet

(2) _____

(3) _____

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

If yes, amount released: Rs. _____ Lakh

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

Likely date of completion: _____ (Date)

- v. Whether any new works(s) has/have been sanctioned/given up/completed in the Panchayat after BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
Kural Development Committee of Daplih.	Construction of Kural village Appal	Yes	
	Work from Apal for an ultimate connectivity	No	

- vi. Whether any improvement in administration of following Government functions has been noticed after BZV-1

a) Doctor/Paramedics/other Health staff	(Present) Yes/No
b) Teachers/Part Time Teachers	(Present) Yes/No
c) Anganwari/Wardens/Helpers	(Present) Yes/No
d) RDO staff	(Present) Yes/No
e) JE/Other engineering staff	(Present) Yes/No
f) Agriculture/Horticulture staff	(Present) Yes/No
g) Animal Husbandry/Sheep Husbandry staff	(Present) Yes/No

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

Agriculture

Any department whose staff is absent most of the time

Any department whose officials has not visited the Panchayat even once since BZV-1

Any department which has organized any event or camp at level of senior officer in the Panchayat since BZV-1

vii. Areas of major complaints brought to notice

Major area of complaint raised during BZV-1	Department	Resolution of Complaint	Remarks
- Poor standards of drinking water supply	PHE	Yes/No	Not enough drinking water available with the Panchayat. Better arrangement shall be taken by the Panchayat.
- Sparse hamlets & scattered community PWD	PWD	Yes/No	Sparsely populated hamlets & scattered community due to sparse population.
- Poorly maintained Health facilities like Dispensary, PHC, Health post, Primary Health Centre etc.	Health	Yes/No	Health facilities like Dispensary, PHC, Health post, Primary Health Centre etc. are very much deteriorated.
- Poorly maintained roads	PWD	Yes/No	Widening of roads
- Poorly maintained buildings	PHC	Yes/No	Improvement in buildings
- Poorly maintained Health posts	Health	Yes/No	Improvement in Health posts

- viii. Major problems confronting the people:

Main problem highlighted during BZV-1	Department	Resolution of problem	Remarks
- Clean & hygienic water	PHE	Yes/No	Clean & hygienic water for irrigation, irrigation /drinking
- Poorly maintained roads	PWD	Yes/No	Some roads are connected with other roads
- Poorly maintained buildings	PHC	Yes/No	Improvement in buildings
- Poorly maintained Health posts	Health	Yes/No	Improvement in Health posts
- Lack of sufficient Health posts	Health	Yes/No	Lack of sufficient Health posts
- Non functioning Health posts	Health	Yes/No	Non functioning Health posts
- Non functioning Health posts	Health	Yes/No	Non functioning Health posts
- Non functioning Health posts	Health	Yes/No	Non functioning Health posts
- Non functioning Health posts	Health	Yes/No	Non functioning Health posts

Q1. PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- Whether the GPDP for the schemes vide/ing to the Gram Panchayats have been prepared for the year 2019-20. Yes/No
No, reason thereof Meeting fixed by M/s. Lekha

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation. Yes/No
- 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.

- Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Gram or at some prominent place. Yes/No

If no, the officer should get it installed and confirm.

- Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21. Yes/No
Meeting schedule is to be issued by BDO office

If no, the visiting officer should ensure that the meeting schedule is framed in neither presence and confirm.

- 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 ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	—	1	—
2	—	2	—

1st Meeting Date () 2nd Meeting Date ()

S. Department Designation S. Department Designation

1	—	—	3	—	—
4	—	—	4	—	—
5	—	—	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof. *No Submission from any DPO*

- 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.
- Whether the GPDP Plans are being approved by the Gram Sabha. Yes/No
—

If no, reason thereof.

- Whether the approved Plans and Facilitator feedback reports are being updated through Plan Portal. Yes/No
To be updated by the BDO office
- If no, reason thereof.

(VLM 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 GPD plan for 2020-21 Year? If no, reason thereof _____

2. SOCIAL AUDIT:

- 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 _____
- Is the Social Audit Committee formed in BVN1 conducting social audit? Yes/No
If no, reason thereof _____
- Whether the issues raised during the audit are being redressed by the department concerned? Yes/No
If no, reason thereof: None of the raised issues has been addressed after.

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
63 (Panvel)	Govt. Narmada Bhawan, Panvel	Delegation of DC office to Gram Sabhas	02
26 (Panvel)	Govt. Narmada Bhawan, Panvel	Delegation of Gram Sabhas to DC office	03
11 (Panvel)	Govt. Narmada Bhawan, Panvel	Capacity Building	03

- Quality of training Poor/Satisfactory/Very Good/Excellent
 - 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
 - Whether any digital literacy training has been conducted for 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 devolved to Panchayats:
 - Elected representatives : Poor/Satisfactory/Good/Excellent
 - General Public : Poor/Satisfactory/Good/Excellent
- (Visiting Officer to record the schemes from the pamphlet available)

H. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (injured but not submitted)	Reasons for pendency submitted to visiting officer (Nos.)	Few R applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	50	15 friends	—	—
Pension - Widow	31	01 Dr.	—	—
Pension - Disability	33	01 Dr.	—	—
PWD Pension Nidhi	116	00	—	—
Ayushman Bharat	40	04 Planning not planning	—	—
PMS Jeevan Joti Bima Yojana	—	—	—	—
PMS Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Gramin	06	07 Only 1st installment received —	—	—
State Marriage Assistance Scheme	—	—	—	—

Scheme/Services	No. of cases pending	Reasons for pendency	Pendency Reported but not submitted (Nos.)	Reasons for applications submitted to existing officer (Nos.)	Fresh connections submitted to headquarter (Nos.)
NREGA Job Card	274	-	-	-	-
Lands Bank	No	objection in Khar Dist.	-	-	-
Sangat Bharat Mission- Individual Household Tobacco	311	lack of funds	-	-	-
PMU Upazila Yojana	No representation from the concerned Dept.	-	-	-	-
Light	No representation SE PDD - By the government was implemented by PWD, Dhaka sector & not by the PWD Dept	-	-	-	-
Water Harvesting	No representation from the concerned Dept.	-	-	-	-
PMU Water Varieties Yojana	8	lack of funds	-	-	-

* The visiting officer to evaluate scheme-wise list of individual beneficiaries who are referring to avail the benefit under the scheme. He/She to also collect any Applications and demands at district headquarter.

4. Visiting Officer to list number of cases pending and track demands:

Scheme/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Fixed water connection	No representation from the P.H.E Dept	-	-

5. Visiting Officer to list number of cases pending and track demands:

A)	Water can be taken from Chemb - Number of pumps installed 2 from Kathua Nalakha to Nukera Gomkhali for cultivation of 2 HIGH YIELDING VARIETY (HYV) SEEDS
1.	Parties using HYV Yielding Variety seeds (Agricul. 90 var.)
2.	An acceptable HYV seeds available to the farmers. Yes/No

6. If no, reasons listed _____ N/A _____

- * Visiting officer to enclose the list of individuals/beneficiaries who need fresh connections. Have to also collect any applications and demands at District headquarter

II) DOUBLING FARMERS INCOME:

1. IRRIGATION

- 1. Topography of the Panchayat _____

- i. Major sources of irrigation. Canals/Irrigation wells/Reservoirs/Water harvesting Tank & Rainfed/Others (please specify) Kainjor

- ii. Status of adequacy of irrigation facility in the Panchayat. Sufficient/insufficient _____

- v. Are there any un-tagged irrigation sources in the Panchayat. Yes/No _____

- ✓ If yes, please specify (Canal/Crown Wall/Reservoir/irrigation
other water body) _____ (list as many as needed)

- v. Is there any area which can be developed by any of water conservation
measures for irrigation purpose. Yes/No _____

- vi. If yes, please specify
a) off type of water from Chemb - Number of
b) Rain Water Harvesting
c) Irrigation by Piped Water
d) Irrigation by Piped Water
e) No. of farmers who use irrigation in the Panchayat _____

- vi. No. of farmers who intent to use irrigation in the Panchayat _____

- vii. Any suggestion to improve irrigation facilities in the Panchayat
a) _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without KCC Credit 246 (Non)
- No. of farmers who have availed loan facility through KCC during 2019 20 Non

- No. of farmers who applied for KCC Loan but not sanctioned so far 50 Non

- Problems being faced by farmers in availing KCC loan (ex-emption element)

- Official procedure and processes No
- Delay by concerned Deptt. 50% pending by Farmers Deptt
- Delay by bank concerned No, pending by Banks
- Any other problem, please specify Cooperation of Farmers Deptt. and Banks will boost the facility of the KCC credit to farmers.

- Suggestions for improving the process of availing loan under KCC

Dept of Revenue especially Banks shall be pursued to be more receptive to the farmers' demands for instant KCC loan.

4. MARKETING INTERVENTIONS:

- How is agriculture marketing produce sold (ex-where, whom)

- Through organized market (market) ✓
- Through unorganized market

- Any other reason KCC money is being diverted to other
- Farmers for agriculture and Livestock is dependent on the market price which is not being sold in any market, what measures can be taken to ensure its better marketing

- Unethical practices as provided at the District Project Office which are - 4-10% sharing of KCC funds as facilitation for farmers to sell their produce at lower rates
- Any other suggestions for bringing improvements in the marketing of agriculture produce

Local NGOs like Gram Vikas and others should be facilitated to sell their produce at MSP.

5. DIVERSIFICATION TO HIGH VALUE CROPLAND:

- Is there any scope/Opportunity for diversification towards high value crops/fruit in the Panchayat Yes
- If yes, please specify

Sr. No.	No. remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Tomato	✓	The unutilized lands have great potential to be converted to organic agriculture
2	Oil seeds	✓	Organic oil seeds can be grown in the T.P.
3	Mushroom Cultivation	✓	
4	Green leafy vegetables	—	

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal Health/Husbandry Department: Pashu-Samparkay-Gouda-Exclusion

- Status of households/farmers engaged with Animal-Hemp 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	Bachra/Poultry	—	—
2	Dairy units	—	0/1
3	Sheep Units	0/1	0/1
4	Fish ponds	—	—

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

Small scale animal care needs to be encouraged & handout of
vaccines in villages will help in increasing income of
farmers/rural households.

ii. List of suggestions in order of priority which can help in increasing income of,

a) Marketing Banks/Coop. b) Banks like Kudla Shiksha
c) Marketing Banks/Coop. d) Banks like Kudla Shiksha

Exploitation of unexploited resources
Proposed in 1(3) under Panchayat Act No. 25

Efficient Vegetable cultivation in clusters of the
Mellamary farmings and Mandis at Taluk level

to sell the produce fast. M/s

Vaslini Organics a port which in turn will

generate their income.

Establishment of study to enlighten the tourism potential area
with tourism bodies to benefit from the
of sports facilities to work to expand tourism activities.

ii) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhar card has been provided to all people in the Panchayat Yes/No

If no, the number of people in the Panchayat yet to get Aadhar card _____

j. Overall satisfaction level of the people about the nation shape:
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 _____

i. Number of FIRs registered in last 3 months _____

j. Are people generally satisfied by response of Police to complaints. Yes/No

k) Is copy of FIR given to people. Yes/No

l) Are people satisfied about the overall security situation in Panchayat. Yes/No

m) 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

c) Average time taken for processing of applications/requests or revision of complaints by the departmental heads/functionalies.

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 	✓

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

PDO	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never

"Any specific observation or comment regarding my particular inspection"

1) Unsanitary Sanitary Napkin Disposal system
2) Not suitable especially to tone handle of age.

K) OTHERS:

1. Whether land has been allocated within Pancharat for collection and disposal of public waste.
2. Whether Pancharat Public Collection and Disposal plant is ready.
3. Whether officer to collect a copy of the Plan?
4. Number of children in the age group of 4-14 years in the Pancharat. 307
5. Number of children in the age group of 4-14 years enrolled in the schools. 234
6. Is there any Higher Secondary school with more than 40% girl students.
7. Whether ROPO provided Sanitary Napkin Vending Machines in any of the above Schools. Yes/No/Not applicable
8. If yes, details of schools.
9. If yes, whether the machine is functional. Yes/No
10. Whether ROPO has provided Sanitary Napkin Incinerator in the above Schools. Yes/No/Not applicable
11. If yes, whether the incinerator is functional. Yes/No

III Overall perception of functioning of the government:

Various Awareness camps of all the departments need to be organised individually for know-hows and benefits of the masses for real execution of various programmes in the G.P. which will help in removing the bottlenecks of various Govt. schemes in its implementation at the grass root level.

IV Overall assessment of visit and suggestions:

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

The visit helped to know the bottlenecks in the conduct of various Govt. schemes run by the Govt. vis-a-vis the basic requirements of the G.P. which have been projected for redressal.

As far as the Panchayat and P.H.I. members are concerned, they are very active and proactive as well in finding solutions, devise new plans to redress the woes of the general public.

[Signature]
Signature of the visiting officer

Name Rakesh Kumar Sharma
Subject Matter Specialist (S.M.D.
Agriculture Deptt.)
[Signature]