

Sac 1 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:

- Name: **RAVINDER KRUNDU**
- Designation: **Asst. Ex. Engineer**
- Department/Place of posting: **PHE Med. Ground Water Drilling Division Sammu.**
- Mobile No: **9499149720**
- Email id: **krundu@gmail.com**
- Home District: **Sammu**
- Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **Badgal Brahmana Upper**
- Local Government Directory (LGD) code of the Panchayat: **240671**
(To be sourced from Rural Development Department by DC)
- Name of CD Block: **R.S. Pura**
- Name of Tehsil: **R.S. Pura**
- Name of District: **Sammu.**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **Badgal Brahmana Upper**
- No. of hamlets in the Panchayat: **04**
- No. of households in the Panchayat: **590**
- Population (approx.) of the Panchayat: **4005**

10

B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agriculture Extension Assistant
2	ICDS	AWLS
3	R.D.D	NLD
4	P.S.D	Meter Reader
5	P.H.E	Assistant Line man
6	Social Welfare	NWC
7	Veterinary	S.A. Trained
8	Education	Master supervisor
9.	Police	S.G.C.T.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- 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**
- Whether the BDC office has been established (in case the officer visits block Panchayat): **Yes/No/Not applicable**

B2V2/PD&MD/2019

11

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <input checked="" type="checkbox"/>	Yes/No	
Computer/printer	Yes/No <input checked="" type="checkbox"/>	Yes/No	
Telephone facility	Yes/No <input checked="" type="checkbox"/>	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: 05-11-2019

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

Date of last meeting held: 05-11-2019

iii. Whether the Kargai 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 ☒

12

B2V2/PD&MD/2019

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature 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 <input checked="" type="checkbox"/>	Panchayat Secretary	Yes/No <input checked="" type="checkbox"/>	34.25	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	Supervisor	Yes/No <input checked="" type="checkbox"/>	0.33	Yes/No <input checked="" type="checkbox"/>
ICDS (Honorarium)	Yes/No <input checked="" type="checkbox"/>	Supervisor	Yes/No <input checked="" type="checkbox"/>	Nil	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	Headmaster	Yes/No <input checked="" type="checkbox"/>	0.01	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	-	Yes/No <input checked="" type="checkbox"/>	-	Yes/No <input checked="" type="checkbox"/>
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: 17 No. (100 % to total)

B2V2/PD&MD/2019

13

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: 03 No. (17 % to total)

If no, reason thereof: _____

f. Who is Issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch (02)

2) BDO (02)

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: Digital signature is not operative because former Sarpanch has become BDC chairman.
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: Digital signature is not operative because Sarpanch has become BDC chairman.
c. Is the Panchayat/Sarpanch paying honorarium to AMWS/Helpers directly at Panchayat level: Yes/No ☒

If no, reason thereof: Digital signature is not operative because no Sarpanch has been appointed till date.
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: Digital signature is not operative because no Sarpanch has been appointed as the former Sarpanch has become BDC chairman.

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

If no, reason thereof: Digital signature is not operative because no Sarpanch has been appointed as the former Sarpanch has become BDC chairman.
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 10.26 lakh

✓ No. of works approved: 07

✓ No. of works started: 01

✓ No. of works completed: 01

✓ No. of Job Card holders in the Panchayat: 149

✓ No. of man days generated: 148

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 is not aware of the scheme.

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 <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/Naib-Tehsildar	Revenue	Yes/No <input checked="" type="checkbox"/>	
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		Yes/No <input checked="" type="checkbox"/>	

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: _____

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: NO land for playground. (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) Insertion of poles and replacement of old conductors and laying of 17 line extension ☒ committed to take up the work within 02 days.
- (2) _____
- (3) _____

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

If yes, amount released: Rs. 10.50 lakh.

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

Likely date of completion: _____ (date)

100

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Overall complaint of people regarding non-disbursement of delayed widow pension.	Social Welfare	Yes/No ✓	
Overall complaint of people regarding non-village area of removal of slaying conductors	P.O.D	Yes/No ✓	
		Yes/No	

Major area of complaint made during B2V1	Department
overall complaint of people regarding atm. disturbance of diagnosed individual.	Social Welfare
Overall complaint of people regarding how village and removal of slaying conductors	P.D.D

- | Major area of complaint made during B2V1 | Department |
|---|----------------|
| overall complaint of people regarding atm. disturbance of diagnosed individual. | Social Welfare |
| Overall complaint of people regarding how village and removal of slaying conductors | P.D.D |

Major area of complaint made during B2V1	Department
overall complaint of people regarding atm. disturbance of diagnosed individual.	Social Welfare
Overall complaint of people regarding how village and removal of slaying conductors	P.D.D

Major area of complaint made during B2V1	Department
overall complaint of people regarding atm. disturbance of diagnosed individual.	social welfare
overall complaint of people regarding how village and removal of slum conducted	P.D.D

Major area of complaint made during B2V1	Department
overall complaint of people regarding atm. disturbance of diagnosed individual.	social welfare
overall complaint of people regarding how village and removal of slum conducted	P.D.D

Major area of complaint made during B2V1	Department
overall complaint of people regarding atm. disturbance of diagnosed individual.	social welfare
overall complaint of people regarding how village and removal of slum conducted	P.D.D

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No

If no, reason thereof: _____

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

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: _____

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

If no, the officer should get it installed and confirm: Installed in Panchayat Ghar (photo enclosed)

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: _____

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 (05-11-2019)		2 nd Meeting Date (28-11-19)	
S. No.	Department	S. No.	Department
1	Agriculture	1	A.E.A
2	Animal Husbandary	2	Doctor

1 st Meeting Date (05-11-19)			2 nd Meeting Date (28-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS	Anganwadi Worker	3		
4	PDD	Meter Reader	4		
5	PHE	Assistant Lineman	5		
6	P.W.D	S.E	6		
7	Sheep Husbandary	Assistant	7		
8	Horticulture		8		

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: _____

(V.L.W to demonstrate the reports to the Visiting Officer)

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

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

If no, reason thereof: _____

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

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _____

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
09	BDO office a.s. Pura	Regarding implementation of Jangam scheme	03

- 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	NIL	NIL	-	NIL
Scholarship for Minority students	NIL	NIL	-	NIL
Pension - Old Age	143	36	Funds not received	NIL
Pension - Widow	84	23	Funds not received	NIL
Pension - Disability	54	04	Funds not received	NIL
PM Kisan Nidhi	575	05	Pendency by revenue	NIL
Ayushman Bharat	36	04	Documents incomplete	NIL
PM Jeewan Jyoti Bima Yojana	221	NIL	-	NIL
PM Suraksha Bima Yojana	481	NIL	-	NIL
PM Awas Yojana - Grameen	03	NIL	-	NIL
State Marriage Assistance Scheme	NIL	NIL	-	NIL

Schemes/Services	Beneficiaries covered (Nos.)	Pendency applied but not sanctioned (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	149	153	Labour not interested	NO.
Ladli Beti	20	03		NO.
Swachh Bharat Mission- Individual Household Toilets	182	NIL		NO.
PM Ujjwala Yojana	20	50	not uploaded due to lack of internet	NO.
Ujala	130	NIL		NO.
Jandhan Account	228	NIL		NO.
PM Matru Vandana Yojana	03	17	not uploaded due to lack of internet	NO.

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

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	NIL	NIL	NIL
Electricity connection	NIL	NIL	NIL

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khus/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: 10 (Nos.) ✓
- Any suggestions to improve irrigation facilities in the Panchayat: _____

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

- No. of farmers without Kissan Credit Card (KCC) 225 Nos.
- No. of farmers who have availed loan facility through KCC during 2019 40 Nos.
- No. of farmers who applied for KCC loan but not provided so far Nil Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures -
 - Delay by concerned Deptt. -
 - Delay by bank concerned -
 - Any other problem, please specify: -

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) -
 - Through un-organized market ✓
 - Any other, please specify: -
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

To ensure better marketing, e-marketing through organized market should be done.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: -

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

- 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.	Turnip	Broccoli	Turnip and Radish crop can be diversified to Broccoli
2	Radish	Red cabbage	
	-	-	-

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ✓
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	Nil	Nil
2	Dairy units	10	10
3	Sheep Units	Nil	Nil
4	Fish Ponds	Nil	Nil

iii. 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.	Integrated farming like setting up of dairy unit
2.	Bee keeping
3.	cultivation of Gracchols
4.	Poultry farm
5.	cold store and fisheries.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: 20%

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
- 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: _____

iii. Number of FIRs registered in last 3 months: 04

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: The demand of the Panchayat is to

establish crime branch in Badger Gramam and Upper Pambayat.

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	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	

PDD	<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

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

Social welfare department is not cooperating

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: _____

iv. Number of children in the age group of 4-14 years enrolled in the schools: 201

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ✓ one girls high school with total strength of girls 87 and boys student upto primary 10.

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 ✓

30

B2V2/PD&MD/2019

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Construct of lane and drain in Warda No. 01 from H/O Raj Kumar to onwards.
2.	Improvement of construct of main drainage (same village) latrine. 10m for disposal of domestic waste water into defunct well.
3.	Construct of playground Panchayat Ghat and veterinary centre for which approval of Warda 05 main drain lane is available near Govt boy's high school.
4.	As per public demand repairs Govt coach at R.S. Pura Stadium.
5.	Installation of new hand pump for Shamshan Ghat Denon Shamshan Ghat Badgal Shamman a near Peer Baba W. No. 08.
6.	Upgradation of 100 WVA Transformer to 250 WVA and replacement of pole - cables at W. No. 08.
7.	Installation of new 250 WVA Transformer in W. No. 04
II	Any major complaint brought to notice of the Visiting Officer:
1.	Municipality is collecting Garbage from R.S. Pura and nearby areas and dumping it in open near bank of river Tawi near Shamshan Ghat at Badgal Shamman with adopting proper method for disposal of solid waste.
2.	Major issues for social welfare regarding sanction of Pwning old aged widow handicapped person cases.
3.	Needs survey for health insurance policy under Aayushman Bharat.
4.	Ward not being executed under Indira Awas Yojna.

B2V2/PD&MD/2019

31

III	Overall perception of functioning of the government.
	Very Good.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Most of the people are not aware of the Govt schemes, so department like Social Welfare, Education, Agriculture, Horticulture and Rural development must share its all schemes time to time in Panchayat Sabha and Gram Sabha and should aware the people regarding its benefits and implementation.

[Signature]

Signature of the visiting officer
Name **Ravinder Krundu**
(Asstt Ex Engineer)