

(Formal to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: Sunil Kumar
- Designation: Executive Engineer
- Department/Place of posting: Irrigation Div. II Jammu JcFc Dept.
- Mobile No: 94191-87934
- Email id: sunil.kumar20@gmail.com
- Home District: Jammu
- Dates of visit: 26/27/28/29/30, November 2019

B) LOCALITIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Sekhar Nagar
- Local Government Directory (LGD) code of the Panchayat: 288886
(To be sourced from Rural Development Department/DO)
- Name of CD Block: Bishnah
- Name of Tehsil: Bishnah
- Name of District: Jammu

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1 New pphr . 2 Kotli 3 Sekhar
- No. of hamlets in the Panchayat: 6
- No. of households in the Panchayat: 511
- Population (approx.) of the Panchayat: 2470

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

S. No.	Department	Designation of the officer/official
1	ICDS	Anganwadi workers
2	Irrigation Deptt.	Supervisor / JE / field staff.
3	PDD	JE / mtn seedling/ sapling.
4	Health	Pharmacist
5	Animal Husbandry	Veterinary Surgeon.
6	RDD	JE / VLM secretary
7	Agriculture	Agri Extension Assistant.
8	R & N	JE

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Char is available in the Panchayat: Yes/No/Under construction
- If yes, whether functioning in the Own building/Other government building/Private building
- If no, whether land is available for construction of the Panchayat Char: Yes/No
- Whether the BDC office has been established (in case the officer visits Block Panchayat): Yes/No/Not applicable

ii. 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 ✓	Yes/No	Earlier there was single Panchayat for Sulebhu - Panchayat office is with Sulebhu before transfer and provision is with Sulebhu - later.
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: They don't have any assets, they are using Sulebhu Office Panchayat

2. FUNCTIONALITY:

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

Date of last meeting held: 2-11-2019

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

Date of last meeting held: 23-11-2019

iii. Whether the Kargal 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 Belie	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 ✓	Secretary Panchayat	Yes/No ✓	8.24,98,215/-	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	-	Yes/No ✓	6.14,49,436	Yes/No ✓
Any other Scheme, If yes, indicate name	-	-	-	-	-

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

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

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

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

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

c. No. of works for which estimates have been prepared: 3 No. 1 30 % to total) 3 out of 11

d. Whether Action Plan has been approved by the TDC: Yes/No

If no, reason thereof: _____

e. Whether the works have been started: Yes/No

No. of works started: 1 No. (35 % 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): _____

vii. 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: Nil

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

If no, reason thereof: _____

From TDC
Office 3.10.19

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

If no, reason thereof: _____

System is to be now implemented

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

(Waiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Signature of Sarpanch

B2V2/PO&MD/2019

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: _____

As per new format, Panchayat is not to get order for preparation in their canteen.

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

If no, reason thereof: _____

Still by the Education Dept. till Sarpanch is informed in finances.

Also mention if it is being provided by someone else: By Education Dept.

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

(Waiting 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 630 lakh

✓ No. of works approved: 5

✓ No. of works started: 2

✓ No of works completed: 10 (including work)

✓ No of Job Card holders in the Panchayat: 133

✓ No. of men days generated: 200 days.

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: _____

B2V2/PO&MD/2019

- ii. Whether subjects have been assigned by the Sarpanch to the Pantries: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- iii. 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
HDO	RDO	Yes/No	
VLV	RDO	Yes/No	
JE	RDO	Yes/No	
CDPO	Social Welfare	Yes/No	
TSNO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/CEO	School Education	Yes/No	
IC MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No	
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 beneficiary other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: Revenue & Social welfare P.O. (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 officials: Yes/No

If yes, how long: _____ (specify number of days)

✓ Officers not sharing details of guidelines/schemes of beneficiaries: Yes/No

✓ Any other difficulty, give details: All members of the Panchayat & Gram Sabha shall be made aware of this with 2 days ahead.

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: _____ (date) no work proposed.

- ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

A part of the deep drain - now left 5 of the completed (14th Feb)

If not, list of such works and date by which they are likely to be completed:

(1) Construction of a new well to the Sangha - 14th Feb.

(2) Construction of a new well to the Sangha - 14th Feb.

(3) _____

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

If yes, amount released: Rs. 15.00 lakhs.

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

Likely date of completion: 24th. 2020 (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:
RDD	1 Deep drive (mulla) in road for (Dams to do) (mulla)	Yes	Completed

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/Other Health staff (Yes/No) ☒ (Yes) ☒ (No)
- b) Teachers/Ret Teachers (Yes/No) ☒ (Yes) ☒ (No)
- c) Anganwari Workers/Helpers (Yes/No) ☒ (Yes) ☒ (No)
- d) RDD staff (Yes/No) ☒ (Yes) ☒ (No)
- e) JEE/Other engineering staff (Yes/No) ☒ (Yes) ☒ (No)
- f) Agriculture/Horticulture staff (Yes/No) ☒ (Yes) ☒ (No)
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒ (Yes) ☒ (No)

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

RDD

Any department whose staff is absent most of the time: Social welfare

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Health, Social welfare, Revenue

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: NIL

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Power cuts	RDD	Yes/No ☒ (Yes) ☒ (No)	Power supply initiated. No impact.
Old age pension / widow pension / handicapped pension	Social welfare	Yes/No ☒ (Yes) ☒ (No)	Regular handling of the cases not done by Dept.
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Repairing lane & drain in CP	RDD	Yes/No ☒ (Yes) ☒ (No)	Work done due to financial constraint it is to be done.
Electricity cuts in Summer	RDD	Yes/No ☒ (Yes) ☒ (No)	Provision initiated in budget.
No playground for youth	RDD / Youth / Sports	Yes/No ☒ (Yes) ☒ (No)	
Widow pension / Old age pension / PMAY (Rural) etc.	SWD / RDD	Yes/No ☒ (Yes) ☒ (No)	
Making availability of Drinking water	PHD	Yes/No ☒ (Yes) ☒ (No)	Mostly people are not getting water supply & pipe connection.

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: They have prepared documents from Panchayat and it is yet to be finalized.

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: They have been told to give their details

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

If no, the officer should get it installed and confirm: There is no panchayat plan for this year

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: 12 Dec. 2019.

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 (25/11/2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	R&D	VLW	1	R&D	VLW/DC
2	Agriculture tribe bandy	Supervisor	2	ICDS	Anganwadi worker.

1 st Meeting Date (25/11/19)			2 nd Meeting Date (25/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	AgE Assist.	3	PDD	DE/mtc head.
4	Corporate Dept.	Supervisor	4	Health	Pharmacist /Asha workers
5	Fishing Dept.	Field staff.	5	Agriculture	VLW
6	-	-	6	Agriculture	AEA
7	-	-	7	R&B	DE.
8	-	-	8	Iron gate	DE/Field staff.
			9	ULBard.	officer.

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: Just the plan is being prepared and not the conclusion.

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No ✓

If no, reason thereof: Still in the process of preparation.

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No ✓

If no, reason thereof: not finalized.

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

2. SOCIAL AUDIT:

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

ii. Is the Social Audit Committee formed 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
9 out of 10	1) Jammu Panchayat 2) Sarpanch to Sarpanch 3) Sarpanch to Sarpanch	Building 2 to get the possibility of PR 1	4 days

ii. Quality of training: Poor/Satisfactory/Very Good/Excellent ✓

iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No ✓

iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ✓

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.)	Pending/ (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	33	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	50	-	-	-
Pension - Widow	30	-	-	-
Pension - Disability	60	4	in file	-
PM Kisan Nidhi	70	-	-	-
Armymen Bharat	360	230	Subsidy pending	-
PM Jeevan Jyoti Bina Yojana	500	-	-	-
PM Suraksha Bima Yojana	500	-	-	-
PM Awas Yojana - Gramin	-	-	-	-
State Marriage Assistance Scheme	-	5	Subsidy pending	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	133	-	-	-
Leeli Reel	27	11	Remand Sanctioned work in progress	-
Swechh Bharat Mission- Individual Household Toilets	35	5	Pendency- Payment of contractor not started	- in progress. Sanction is self-sufficient.
PM Ujjwala Yojana	170	10	Paper work to be done.	-
Ujalis	420	-	-	-
Janathan Account	900	-	-	-
PM Matsya Vandana Yojana	-	-	-	-

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are not 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	People are using hand pump day & night	-
Electricity connection	-	-	-

* 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/Plains/Kandi

ii. Major sources of irrigation: Canal/Khul/Tube well/Ponds/Springs/Water harvesting Tanker/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/Pond/Any other water body: (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 dripsprinkler irrigation: Yes/No

vii. No. of farmers who use dripsprinkler irrigation in the Panchayat: -

viii. No. of farmers who intend to use dripsprinkler irrigation: - (Nos.)

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

Area. There is work for paddy cultivation in kandi and

Maad is Paddy season and every farmer wants water to his fields at his own time which is not possible because of the delay in the field.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

irrigate the fields which is not in a good way but 40% of the area is

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

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

iii. If no, reasons therefor: -

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card ____ (Nos.) 49 / -
- No. of farmers who have availed loan facility through KCC during 2015 75 Nos.
- No. of farmers who applied for KCC Loan but not provided so far ____ Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - ☒ Difficult processes and procedures
 - ☐ Delay by concerned Dept.
 - ☒ Delay by bank concerned
 - ☐ Any other problem, please specify: Some technical issues where documentation / verification is needed.
 - Suggestions for improving the process of availing loan under KCC: Farmer say that interest rate is ^{high} and they don't get enough for their yield, no discount

4. MARKETING INTERVENTIONS:

- How is agricultural/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) NO
 - Through un-organized market Yes
 - Any other, please specify: Rate of the produce reduced because Govt. has not taken to ensure its better marketing. They mix surplus produce in the market, what measures can be taken to ensure its better marketing. Produce is good but Govt. intervention is required for good marketing to encourage of farmers.
- Any other suggestions for bringing improvements in the marketing of surplus agricultural produce: needs proper marketing strategy

5. DIVERSIFICATION TO HIGH VALUE CROPIFRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat? Yes/No

☒ If yes, please specify:

Sr. No	Non-nominate crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Wheat (new variety)	Diverse resistant about yield	Farmers are not interested. They are using old one.

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	10 Cases out of 100 engaged.	-
2	Dairy units	11	-
3	Sheep Units	-	-
4	Fish Ponds	-	-

ii. Suggestions for encouraging more household farmers to set-up new units:

Nadim Department has to conduct awareness camps for encouraging the household farmers for the scheme.

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

1. Awareness camps to know about the scheme & its benefits.
2. Better yield variety needs be given with more incentive to use it for their benefit.
3. Encouraging them for cash crops which will be beneficial to be in that business.
4. Horticulture Deptt. should encourage the farmers for orchards of fruits, which can be produced.
5. More doing works to be set up with Govt's intervention for marketing.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: 10

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: 3 not available

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: People are satisfied with the procedure

iv. Public perception:

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

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

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

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • More than 1 month • Never ☒	GP is very critical about the Deptt. functioning.
Social welfare	• Within 1 month • More than 1 month • Never ☒	GP was annoyed with the attitude of the Deptt personnel who don't brief them about the cases.
Police Station	• Within 1 month • More than 1 month • Never ☒	OK with Police Station Area.
PHE	• Within 1 month • More than 1 month • Never ☒	Most of the people are using hand pumps.

RDD	• Within 1 month ✓ • More than 1 month • Never	Subsidies with the present mechanism - Upgradation by specification of + new furniture (new 2-m)
Any other	• Within 1 month • More than 1 month • Never	—

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

Social welfare & Revenue.

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) plan which is very difficult to find.

iii. Number of children in the age group of 4-14 years in the Panchayat: figure not known.

iv. Number of children in the age group of 4-14 years enrolled in the schools: 44 per panchayat - all children are going to school in the Govt. or private.

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
And 4 girls in school who are panchayat students.

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: However 10 to 12 school Salda is doing better the rest are not.

✓ If yes, whether the machine is functional: Yes/No (machine is broken)

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 ✓
School has 1st machine.

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
1.	known to the welfare officer under PMAY 1. lot of complaints regarding rain water disposal in the panchayat.
2.	old age pension / widow pension / handicapped pension people are fed up with social welfare Dept
3.	Law & order in Nandapur & lower Salda area
4.	Play ground on there in some land near girls high school Salda which can be developed by sports & youth Affairs Dept.
5.	Grant of water for kitchen lat in lower Salda where water's land (which water comes from the village)
6.	Replacement of the transformer for power to school in Nandapur Salda.
7.	new water supply system for the village so people can have water in their houses and majority of schools have water in their houses.
8.	Any major complaint brought to notice of the Visiting Officer:
	Social welfare Dept & Revenue Dept not functioning in coordination with Panchayat. People are not made aware nor they are told the fact.

III	Overall perception of functioning of the government:
	By & large the Departments are performing to the potential & with in their resources. However expectation of the people is more. and Govt. funding has to gear up for effective delivery - particularly the funding package of M&N&E&A.
IV	Overall assessment of visit and suggestions:
	Although Supervisor of the people to this B&Vz was less, but still tried to (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) most people are in haste and get fed back. People need development and then planting some school. People are more cultured. 1. One Irrigation canal / ditch built / made across the being used as garbage bins for garbage. Plastic & other stuff, which gives a bad impression of the village & its people as a whole. • Suggested to the Panchayat to initiate the cleanliness drive and make their own services to get main spots clean and dump the garbage in some sanitary land fill. Keep fire in their separation yards for igniting cleanings.

2. Higher Secondary School (10+2) where B&Vz programme was held in the only clean school in Selsar, but one part of the building has pluck down from head reaching in the accumulation of water during rains causing loss of prestige of the visiting officer even border subjects are being played Tropicana during shopping at border. needs immediate attention.
3. Being Rural area, local bodies can't construct walls while causing the drainage / sewage of whole of the village. From one side they have got constructed some part for RDB but it needs speed funding for taking it to its full. otherwise it can cause serious health problems to the residents.
4. Rural sanitation Dept. can take up this issue or RDB.
4. People want good price for their crops / yield when Govt. intervention is needed like minimum support price.

3 UNIL
 Visiting Officer
 I.S. - 2019