



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Morapuri

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: DEV RAJ
- Designation: SCA
- Department/Place of posting: Basohli
- Mobile No.: 9419119374
- Email id: devrajn@gmail.com
- Home District: Jammu
- Dates of visit: 25/26/27/28/29/30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Mara - Patti
- Local Government Directory (LGD) code of the Panchayat: 001746
(To be sourced from Rural Development Department by DC)
- Name of CD Block: Mahaspur
- Name of Tehsil: Mahaspur
- Name of District: Kathua

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 8
- No. of households in the Panchayat: 413
- Population (approx.) of the Panchayat: 2900

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

S. No.	Department	Designation of the officer/official
1	JPDCL (Elec)	JE - Electrical - Chanchal Singh
2	PWD	Sh. Ranjeet Singh - JE (PWD)
3	Agriculture	Sh. Sangeet Sanyal - AEA
4	Horticulture	Sh. Nigam Singh - Hort. Tech
5	Fisheries	Sh. Ramesh Lal - ADA
6	JK Bank	Sh. Mohan Sharma - Manager
7	Health	Dr. Ramon Sharma - MO - PHC
8	"	Dr. Madhu Chandra - MO - PHC
9	Animal Husbandry & FC	Sh. Ankur Anand - Field Officer
10	Education	Sh. Shiv Dahi - Principal
11	Education	Sh. Bishan Sarup - Master
12	"	Sh. Ramesh Chander - Master
13	Agriculture	Sh. Kuldeep Ray - Agriculture Inspector
14	PHE	Sh. Subhash Chandra - JE-PHC
15	A.H. Dept.	Sh. Chaman Singh - V.P.
16	Agriculture	Sh. Sangeet Sanyal - AEA Mahaspur

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

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
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: 19/10/2019

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

Date of last meeting held: 11/11/2019

- iii. Whether the Karwai register is being maintained by the Panchayat Secretary. Yes/No ✓

(Officer to inspect the register)

- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures. Yes/No ✓

Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Secretary Panchayat	Yes/No ✓	2333.11	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	ICDS Supervisor	Yes/No ✓	91125	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	ICDS Supervisor	Yes/No ✓	29250	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Teacher	Yes/No ✓	17190	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Secretary Panchayat	Yes/No ✓	145771	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: 7 No. 3 % to total

- iv. Who ☒ been approved by the DDC. Yes/No
If no, reason thereof _____
- v. Whether the works have been started. ☒ Yes/No
No. of works started 7 No. (31) % to total
If no, reason thereof _____
- vi. Who is issuing work order for works being executed under 14th FC (Not 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 No funds available with Dept
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 _____
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level. Yes/No
If no, reason thereof No funds allocated
- d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/No
available at CDPO office Baramulla
(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 School Teacher Concern purchasing
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat. Yes/No
If no, reason thereof _____
Also mention if it is being provided by someone else: School Teacher
- 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 54223 lakh
✓ No. of works approved: 7
✓ No. of works started: 2
✓ No. of works completed: _____
✓ No. of Job Card holders in the Panchayat: 157
✓ No. of man days generated: 1149

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: Not Defained yet

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	Post Vacant
TSWO	Social Welfare	Yes/No	"
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/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 beneficiaries/any other schemes.

✓ Non co-operation by officials: Yes/No

If yes, who: Surveyor (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: Since the estimate has to be prepared with online software scheme due to non availability of high speed internet connection are delayed

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: June 2020 (date)

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

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

(1) _____

(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)

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
R.D.D.	C/Park from house road to Ganga Dam house before	Yes	
R.D.D.	C/Park Mohaleh Talwar to Shrinagar Ghat	Yes	
R.D.D.	C/Park from main road to Sonmali	Yes	
R.D.D.	Construction of 10' x 10' of P.G. main	No	Taken up with higher authorities
R.D.D.	Cost of work as before	No	
R.D.D.	Cost of work as before	No	

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. Anganwari Workers/Helpers (Yes/No)
- d. RDO staff (Yes/No)
- e. JE's/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

Any department whose staff is absent most of the time Social Welfare Dept.

Any department whose officers/officials has not visited the Panchayat even once since BZV1 Social Welfare

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

vi. Areas of major complaints brought to notice

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Irregular water & Electricity Supply	PHE JPDC	Yes/No ✓	
monetary Compensation delayed in various GDS schemes S.M. MGNREGA	R.D.D.	Yes/No ✓	
Non Availability of Animal Clinic	AH & VD	Yes/No ✓	

vii. Major problems confronting the people

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Scarcity & poor quality of drinking water	PHE	Yes/No ✓	
Non-availability of Animal Clinic	AH & VD	Yes/No ✓	
Monkey menace	Wild life	Yes/No ✓	
Dilapidated roads of Hamlets	PWD/PMU	Yes/No ✓	Partially
Inadequate primary School infrastructure	Education	Yes/No ✓	Partially

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: _____

- 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 ()			2 nd Meeting Date (29/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PWD (Exec)	JE - Elec	1	JPRCL (Exec)	JE - Elec.
	PWD	JE - PWD		PWD	JE PWD.
2	Agriculture	DA A	2	Agriculture	- ABA
	ICDS	Supervisor		Horticulture	Hort. Tech.

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Forest	AS - FPP		Fisheries	ABA - Fisheries
	Health	no - GAD Mainpalli		JK Bank	Self Man.
4	Revenue	Patwar		Health	MD - Main Manpalli
	Education	Master	4	"	no - GAD Mainpalli
				Common	Patwar
5	PWD	JE		Imp. H. H. C.	Field Officer
	Imp. H. H. C.	no	5	Education	Principal - HSS Mainpalli
6	AH Bapth	UP		Education	Master
	Subs - Supervisor		6	Education	Day T. S. Master
7	RBD	Gen. Sec.		Social Welfare	Social Welfare Inspector
			7	PWD	JE
8				AH Bapth	UP
			8	Agriculture	Supervisor
				ICDS	Supervisor
				Forest	Field Officer
				RDP	Commissioner

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: no internet available

(V/LW 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 GDPD 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 BZV1 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
1	GWC, Kalking	PRI act	5 days
7	Degree College, Mahasamund	" "	2 days

- 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	36	-	-	-
Scholarship for Minority students	3	-	-	-
Pension - Old Age	29	22	funds not available	-
Pension - Widow	18	05	do -	-
Pension - Disability	17	-	-	-
PM Kisan Mochi	234	18	under finalisation	-
Ayushman Bharat	25	-	-	-
PM Jeevan Jyoti Bala Yojana				
PM Suraksha Bala Yojana				
PM Awas Yojana Gramin	50	6	stretched last phase	-
State Marriage Assistance Scheme	04	02	under process	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	157	40	Stipend not available	-
Ladi Bet				
Swachh Bharat Mission- Individual Household Toilets	140	130	-	-
PM Ujjwala Yojana				
Ujala				
Jandhan Account				
PM Matru 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.

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	-	-	-
Electricity connection	-	-	-

* 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/Xandi ✓
- Major sources of irrigation: Canal/Khuls/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 drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 212 ✓
- No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.) ✓
- Any suggestions to improve irrigation facilities in the Panchayat:

Check Dam at Gora Nallah at Kehari
may improve the water table

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 % ago) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof:

3. FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 146 (Nos)
- No. of farmers who have availed loan facility through KCC during 2019
35 Nos
- No. of farmers who applied for KCC Loan but not provided so far
45 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: _____
- Suggestions for improving the process of availing loan under KCC
 - marginal farmers may consider under KCC
 - Revenue fee for land record may be exempted for KCC

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;
 - Procurement Centre of FCI within 15km of residue
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
 - Grain Storage Structure for surplus Agriculture produce

5. DIVERSIFICATION TO HIGH VALUE CROP/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	Wheat	Aloe vera	
2	Paddy	Dragon fruit	

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	-	2
2	Dairy units	7	3+2
3	Sheep Units	-	-
4	Fish Ponds	1 (Community)	2

- ii. Suggestions for encouraging more households/farmers to set-up new units
Advances camp by the Co-op department may be organised

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

1. By diversification high cash value crops like Pulses, medicinal herbs or dragon fruit may be grown
2. Orchards of citrus fruit may be established.
3. Fairweather roads to the hamlets should be covered under PMGSY
4. Organised market for agriculture/horticulture produce
5. Better storage facilities for the produce

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: 18
- ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent
- Major problems/complaints with regard to ration shops:
- Irregular opening: Yes/No ✓
 - Inadequate stock: Yes/No ✓
 - Overcharging: Yes/No ✓
 - Rude behaviour of store owner: Yes/No Some times
 - Long distance to be covered to reach the store: Yes/No ✓
 - Non-display of rates: Yes/No ✓
 - POS machine not working: Yes/No ✓

h) any other: _____

- iii. Number of FIRs registered in last 3 months: NIL
- Are people generally satisfied by response of Police to complaints: Yes/No ✓
 - Is copy of FIR given to people: Yes/No ✓
 - Are people satisfied about the overall security situation in Panchayat: Yes/No ✓
 - Any suggestions: _____

iv. Public perception:

- Are departmental staff available: Poor/Good/Very Good/Excellent ✓
 - Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	- Within 1 month ✓ - More than 1 month - Never	
Social welfare	- Within 1 month - More than 1 month ✓ - Never	
Police Station	- Within 1 month ✓ - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month ✓ - Never	

RDD	• Within 1 month • More than 1 month ☒ • Never	
Any other	• Within 1 month • More than 1 month • Never	

vi Any specific observation or complaint regarding any particular department:

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste. Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No ☒
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 94
- Number of children in the age group of 4-14 years enrolled in the schools: 94
- Is there any High/Senior Secondary school with more than 40% girl students. Yes/No ☒
- 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 ☒
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools. Yes/No/Not applicable
 - If yes, whether the incinerator is functional. Yes/No ☒

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Urgent public requirements in order of priority (Max. 07):
 1. Adequate ^{Regular} supply of drinking water
 2. Animal Clinic at Panchayat
 3. Upgradation of Electrical Infrastructure to meet the requirement at present.
 4. Hamlets within Gramapanchayat Panchayat may be connected to the black-top road.
 5. FCI/organized mandi set Center at Panchayat or nearby.
 6. Money lenders to be controlled
 7. Jk. Grama Jk. Grama Prave Extension Center at Panchayat.
- Any major complaint brought to notice of the Visiting Officer:
 - 1) Shortage of manpower in various Govt depts like Education, PHE & Electric Dept.
 - 2) The Survey of various depts for beneficiaries are not properly conducted as various eligible persons left out.
 - 3)

III Overall perception of functioning of the government:

- 1) Overall perception of functioning of the government is satisfactory and there lot of scope of improvement.
- 2) Awareness camp / fair may be organised by the Concern deptt.

IV Overall assessment of visit and suggestions:

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

- Panchayat as a Institute has start working, still need lots of guidance.
- ≠ Suggestion:- Subdivisional Head
- District Head / of line deptt should visit the panchayat once a quarter to have 1st hand information of the hardships faced by the people or the field activities of his deptt.
- Awareness camp of various scheme should be organised by each deptt from to time.
- Execution model of work may be design as per per the requirement of panchayat.

Signature of the visiting officer

Name Dev Raj 28/11/2019