

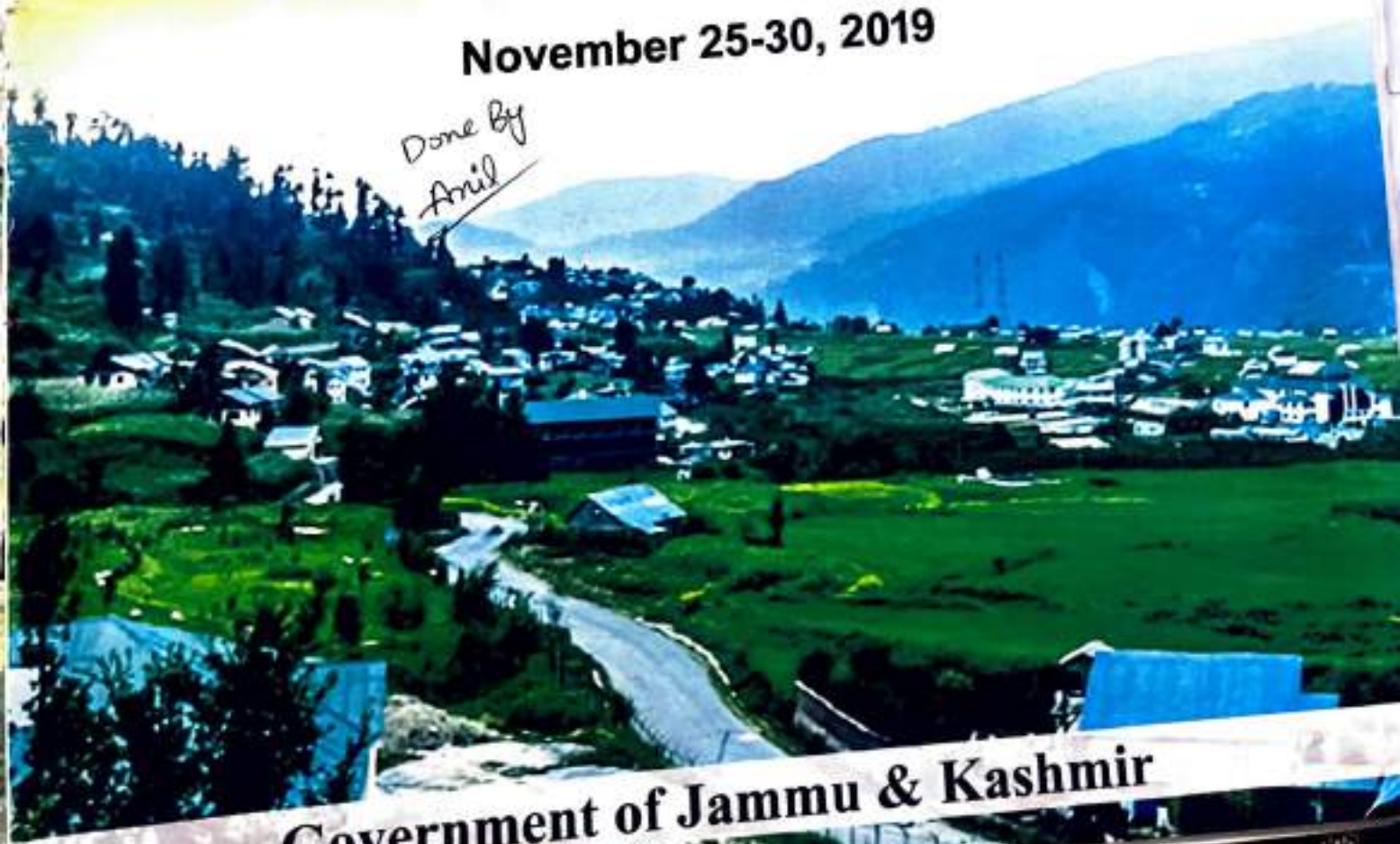
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Done By
Anil



Government of Jammu & Kashmir

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:

- i. Name: RAJESH MANKOTIA
 - ii. Designation: PPA
 - iii. Department/place of posting: AGRICULTURE / UDHAMPUR
 - iv. Mobile No: 9419126556, 7889488441
 - v. Email id: rajesh.mankotia c4 @ gmail . com
 - vi. Home District: KATHUA
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: NALLA GHOURIAN - A
 - ii. Local Government Directory (LGD) code of the Panchayat: 240333
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: GHOURI
 - iv. Name of Tehsil: RAMNAGAR
 - v. Name of District: UDHAMPUR
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1
 - ii. No. of hamlets in the Panchayat: 7 wards.
 - iii. No. of households in the Panchayat: 305
 - iv. Population (approx.) of the Panchayat: 1450
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Health ICDS	Sr. Pharmacist - Jatinder Shalng Supervisor - Subarna Devi
2	PWD Education	Rakesh Kumar (GIC) Teacher (Sudesh Kumar)
3	Police RDD	SPO Ghosai Deep Sharma GRS Ashok Kumar
4	PHE PDD	Lineman - Des Raj Daily wager Romesh chander
5	Agriculture Sheep Husbandry	AEA - Rajesh Sambyal Krishan Lal
6	Revenue PMGSY	Patwari - D.S. Mastana JE - VIKRAM MAG.
7		
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. 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
- ii. 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	Lack / Broken furniture
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: 23-11-2019
- 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 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 ✓

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	✓ Yes/No		✓ Yes/No	3,28,876 1/2	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	24,240 1/2	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	Yes/No	6075 1/2	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster	✓ Yes/No	Nil	✓ Yes/No
Own resources of Panchayat	✓ Yes/No		Yes/No		✓ Yes/No
Any other Scheme, If yes, indicate name					

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

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

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: PBC constituted in the Gram Sabha & entered in the Gram Sabha register of Ppt.

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. (50 % to total)

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: _____ No. (_____ % 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): _____

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: Procurement committee was not formed.

Also mention if it is being purchased by someone else: state level purchase committee

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: Honorarium is being paid to AWWs/Helpers by the supervisors (Member Secretary) Ghosh

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: Purchase committee has been formed along with the school staff to purchase items for MDM

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

If no, reason thereof: Committee not formed.

Also mention if it is being provided by someone else: Headmaster & CHS is providing the MDM but due to non-availability of funds / ration MDM could not be provided since last 3 months

- 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 10.34 lakh

✓ No. of works approved: 7

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 195

✓ No. of man days generated: 3283

- 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: Ppt. has not its own resources.

- 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 *Already assigned.*
- 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	Liabilities/lack of funds in MGNREGS + 14FC.
VLW	RDD	✓ Yes/No	
JE	RDD	✓ Yes/No	
CDPO	Social Welfare	✓ Yes/No	
TSWO	Social Welfare	✓ Yes/No	
Anganwadi Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/ZEO	School Education	✓ Yes/No	Projecting non-feasibility for upgradation of HS to Higher.
I/c MDM	School Education	✓ Yes/No	No gas connection available with the school (MDM)
BMO	Health	✓ Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
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: _____ (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: Due to lac of funds (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: Not known (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) NA

(2) NA

(3) NA

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

If yes, amount released: Rs NA lakh.

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

Likely date of completion: NA (date)

- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

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

- v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- | | |
|---|------------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ✓ |
| b) Teachers/ReT Teachers | (Yes/No) ✓ |
| c) Anganwari Workers/Helpers | (Yes/No) ✓ |
| d) RDD staff | (Yes/No) ✓ |
| e) JEs/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:

No Improvement.

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 B2V1: Social welfare Deptt.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Nil.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Lack of Teaching staff in the HS Nalla Ghoriana	Director Education	Yes/No ✓	Problem not resolved despite of repeated requests.
Dilapidated condition of road from Ghordi to Bhakhater Nalla Ghorian.	Ex. Engrg. PMGSY	Yes/No ✓	
Lack of Medical staff Doctor/Lab.	CMO	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Old Age Pension	Social welfare Deptt.	Yes/No ✓	Pending since last 6 yrs.
upgradation of School. High School to Higher Secondary.	School Education	Yes/No ✓	
Payment under SBM (NBA)	RDD	Yes/No ✓	Beneficiaries not receiving payment of Rs 1200/- under SBM since last 2 yrs
Sheep husbandry center to be shifted to its original place i.e. from Ghordi to N. Ghorian Panchayat	Sheep Breeding	Yes/No ✓	
Incentive under PMAY be given on priority basis not on serial wise	RDD	Yes/No ✓	

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: _____

- 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 (30/9/19)			2 nd Meeting Date (23/10/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	GRS	1	RDD	GRS
2	PHE	Lineman	2	PHE	Lineman

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	PDD	Daily wage	3		
4	Agriculture	AEA	4	Agriculture	AEA
5	Education	Teacher	5	Education	Teacher
6	Health	Pharmacist	6	Health	Pharmacist
7			7		
8			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: _____

(VLW 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. ☒ Yes
- 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 ☒ Yes

If no, reason thereof: _____

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

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

If no, reason thereof: No work has been completed since B2V1

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ☒ Yes

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
8	Udhampur - Sarpanch	GPDP/	3 days for Sarpanch
	Lhordi - Panch	Function of Panch	3 days for Panch

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

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒ Yes

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ☒ Satisfactory

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

If yes, quality of training: Poor/Average/Good/Excellent. ☒ Good

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒ Satisfactory

b. General Public : Poor/Satisfactory/Good/Excellent ☒ Satisfactory

(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	3	36	Funds not received from social welfare Deptt.	
Scholarship for Minority students	3	1	yet not sanctioned by the S.W. Deptt.	
Pension - Old Age	78	52	Forms lying with the S.W. Deptt.	
Pension - Widow	28	5	- do -	
Pension - Disability	29	3	- do -	
PM Kissan Nidhi	202	25	Rectification of Forms.	
Ayushman Bharat	120		Survey being conducted by the Health Deptt.	
PM Jeevan Jyoti Bima Yojana			No representative from concerned deptt. available	
PM Suraksha Bima Yojana			- do -	
PM Awas Yojana - Grameen	4	32	Delayed due to internet uploading	
State Marriage Assistance Scheme			S.W. Deptt. representative not available	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	195	-	-	-
Ladli Beti			concerned SH Deptt. not available	
Swachh Bharat Mission- Individual Household Toilets	193	-	-	-
PM Ujjwala Yojana	140	-	-	-
Ujala	-	-	Pvt wire data not available	
Jandhan Account			No official was available to give data	
PM Matru Vandana Yojana	12	2	-	-

* 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	170	yet no scheme is being provided	
Electricity connection	2	Poles are being tilted by the PDD	

- 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/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: check Dam at Nalla Bowt.
- 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: nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Formation of check Dam at Nalla Bowt will definitely improve the irrigation facility in the Pgt.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 100 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 154 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
16 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
120 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify: People afraid of taking credit from Banks.
- v. Suggestions for improving the process of availing loan under KCC
Both Revenue & Agriculture deptt. should sit together & fill the forms on same day at Pgt. Hqrs.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) ✓
 - b) Through un-organized market _____
 - c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Connectivity is the main hurdle in marketing the local produce
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Pucca Road is most important factor for marketing of Agriculture / Horticulture produce.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. 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)
	Paddy, wheat Maize	Garlic, Ginger & Turmeric	
		Hybrid vegetables	
		walnut, Pear & Peach	

6. INCREASING LIVESTOCK PRODUCTION:

i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	-	
2	Dairy units	-	1
3	Sheep Units	19	9
4	Fish Ponds	-	-

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

Farmers are to be aware by conducting awareness programme by diff. departments & also provide financial assistance to households.

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

1. Agriculture sector to be strengthened at pvt. level.
2. Permanent store of seed, fertilizer and pesticides to be provided at pvt. level.
3. Adequate supply of all kind of Hybrid vegetable seeds
4. Skilled training to be given to unemployed youths of the Panchayat.
5. Sheep Husbandry center to be established at pvt. Nalla Ghourian A.

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: _____

- 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: 4

a) Are people generally satisfied by response of Police to complaints: Yes/No ✓

b) Is copy of FIR given to people: Yes/No ✓

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓

d) Any suggestions: _____

iv. Public perception:

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

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

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• More than 1 month• Never	Mostly staff does not - available
Social welfare	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	No representative from the department attended the last two B2V meetings
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	

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:

Director Education did not pay heed to the burning issue of shortage of Teaching staffs despite of repeated visits paid by the pvt. Sarpanch.

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: 216

iv. Number of children in the age group of 4-14 years enrolled in the schools: 156

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No

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 yet to be lifted by the ZEO

✓ If yes, whether the incinerator is functional: Yes/No ✓

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Requirement of Teaching staff & lower staff in almost all schools of the Panchayat.
2.	Doctors at NTPHC along with lab and Ambulance facility.
3.	Pacca Road from Ghosli to Bakhter and Thalay to Kathi despite of Tendering since last 3 yrs
4.	Upgradation of School. High School to Higher Secondary.
5.	Upgradation of Tapped Drinking water facilities.
6.	MGNREGA Liabilities to be cleared
7.	Transformer upgradation at Sarla and Kalma 25 KV to 63 KV.
II	Any major complaint brought to notice of the Visiting Officer:
	<p>Some departments are not cooperating with the panchayat in redressing their grievances/problems as reported by PRI members.</p> <p>Monkey menace has created a great havoc in the pvt.</p>

III	Overall perception of functioning of the government:
	Benefits of Govt. schemes to be percolated to the ground level and people should well aware of govt. schemes.
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 functionaries of Panchayat are cordial and anxious to work for the development of their Panchayat if schemes & funds are to be routed through panchayats. Adequate funds to be provided to the panchayats for its overall development.



Signature of the visiting officer

Name **RAJESH MANKOTIA**