

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: **SHAFAT AHMAD RATA**
 ii. Designation: **AGRICULTURE EXTENSION OFFICER**
 iii. Department/Place of posting: **AGRICULTURE / LAR**
 iv. Mobile No: **9419054646**
 v. Email id: **shafatshafa@gmail.com**
 vi. Home District: **SRINAGAR**
 vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: **GUTLIBAGH**
 ii. Local Government Directory (LGD) code of the Panchayat: **242254**
 (To be sourced from Rural Development Department by DC)
 iii. Name of CD Block: **GANDGERBAL**
 iv. Name of Tehsil: **GANDGERBAL**
 v. Name of District: **GANDGERBAL**

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: **1**
 ii. No. of hamlets in the Panchayat: **⑨**
 iii. No. of households in the Panchayat: **503**
 iv. Population (approx.) of the Panchayat: **3209**

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

S. No.	Department	Designation of the officer/official
1	1. ICDS	Anganwadi Workers
2	2. Education	Teacher
3	3. Sheep Husbandry	Asstt. Sltg. man
4	4. PHE	Asstt. Line man
5	5. CAPD	Store keeper
6	6. Forest	3/6 Forest Guard and Forest Guard
7	7. Agriculture	Agriculture Ext. Assistant
8	8. Handicrafts	AHTO
9	9. Health	PHRN, Lab Technician
10	10. Fisheries	Extension Officer
11	11. Youth Services & Sports	Physical Education Teacher
12	12. PDD	Line man
13	13. R & B	Block supervisor
14	14. Beekeeping	Technician - III
15	15. PMGSY	DE/AE
16	16. Social welfare	Nutritionist Asstt.
17	17. RDD	GRS
18	18. Irrigation & FC	MLD
19	19. Revenue	Patwar
20	20. Animal Husbandry	Senior veterinary officer
21	21. Command Area Dev.	Field Assistant
22	22. Social Forestry	MLD
23	23. Fisheries	patwar

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No ☒ Under construction
 ii. 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 office visits BDC 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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Furniture in a rented room
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: 22-11-2019

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

Date of last meeting held: 06-11-2019

iii. Whether the Karmal 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 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 ✓	Panchayat Secretary & Administrator	Yes/No ✓	30,73,774.78	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		Yes/No ✓		Yes/No
ICDS (Honarium)	Yes/No ✓		Yes/No ✓		Yes/No
Mild Day Meals (MDM)	Yes/No ✓		Yes/No ✓		Yes/No
Own resources of Panchayat	Yes/No ✓	Panchayat Secretary & Administrator	Yes/No ✓	nil	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: 4 No. (12.5 % to total)

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

If no, reason thereof: _____

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

No. of works started: 0 No (0 % to total)

If no, reason thereof: little order for one work has been issued & will be started very soon.

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 ☒ Yes

If no, reason thereof: No elected Panchayat Body

Also mention if it is being purchased by someone else: Chief Development Project Officer, Subdual

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

If no, reason thereof: _____

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

If no, reason thereof: No elected Panchayat Body

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

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

14

B2V2IPN&MMD1919

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 ☒ Yes

If no, reason thereof: No elected Panchayat Body

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

If no, reason thereof: No elected Panchayat Body

Also mention if it is being provided by someone else: Local Education Officer, Graduate

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

(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 ☒ Yes

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 36.57 lakh

✓ No. of works approved: 85

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 418

✓ No. of man days generated: nil

x1. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ☒ Yes

If yes, whether approved by the Gram Sabha: Yes/No ☒ Yes

If no, reason thereof: Same is no elected Panchayat Body

Administration regarding own resources account.

B2V2IPD&MMD1919

15

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No, not applicable
- 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	
TSWO	Social Welfare	Yes/No	
Angarwadi 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		Yes/No	

B2V2PDA.MD/2019

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No Yes/No
 If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No Yes/No

✓ Delay in administrative approval by officers: Yes/No Yes/No

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

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

✓ Any other difficulty, give details: The only difficulty is that there is no dedicated Panchayat body and the administrative staff has been appointed recently.

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 Yes/No

If not, likely date of completion: _____ (date)

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

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

(1) Improvement of Ht/Lt network 2.4.4 & 4.4
started very soon and completed recently.

(2) _____

(3) _____

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

If yes, amount released: Rs. 4.54 lakh

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

Likely date of completion: _____ (date)

B2V2PDA.MD/2019

Panchayat after B2V-1, details thereof: -Nil- up/completed in the

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
—	Nil.	-nil.-	—

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) Anganwan Workers/Helpers (Yes/No)
- d) RDU 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:

RD, Teachers, Agriculture/Horticulture.

Any department whose staff is absent most of the time: -Nil-

Any department whose officers/officials has not visited the Panchayat even once since B2V1: -Nil-

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
Leakage in Irrigation and Land cut	Irrigation and Land	yes/No	Need's immediate Resolution
Dilapidated condition of the existing Patten Road	PHE	yes/No	Need's immediate Resolution
Dilapidated condition of the Road	PMGSY RCB	yes/No	Estimate for work should be filed soon

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water	PHE	yes/No	Emergency allowed but focus is tendency stop
Electricity	PDD	yes/No	Emergency allowed but the table up soon
Roads	R&B	yes/No	Shall be taken up soon as per ATR.
Irrigation	I & FC	yes/No	Estimate to be submitted to DDC as per ATR
Play ground	Health, sports and youth	yes/No	NO land identified till date.

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 (06/11/2019)			2 nd Meeting Date (27/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Fisheries	Deputy Inspector	①	Education	Tendone
			②	ICDS	AGM
			③	Shiksha	ASST. STS
			④	PHE	ASST. in. Non
2	CARD	Store keeper	⑤	CARD	Store keeper
			⑥	Forest	of Porvath
					Forest guard

B2V2/PD&MD/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	K&B	AE and JE	⑧	PDD	Line Man
			⑨	Agriculture	ABA
			⑩	Extension	PA
4	PHE	Works supervisor	⑪	Standards	AMTO
			⑫	Health	EMPH, Lab. Technician
			⑬	YS	PET
5	Articulture	Technician III	⑭	K&B	Works supervisor
			⑮	Articulture	Tech-III
			⑯	I & F C	
6	Forest	Forest Guard	⑰	PMGSY	JE/PAE
			⑱	Social welfare	AA
			⑲	LDD	GRS
7	Agriculture	JKEO	20		
			21		
8	Education	Tendone			
9	Rural Development	VLV			

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: _____

x. Whether to demonstrate the reports to the Visiting Officer: _____

B2V2/PD&MD/2019

- x. Whether the critical gaps identified in the Panchayat during Mission Annyodaya 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 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: As no work has been started/completed since B2V1 and as such no audit has been conducted

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No as there are no elected Panchayat members
If yes, provide details: _____

No of Elected Representatives trained	Place of training	Theme of training	No of days
N/A	—	—	—

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. not applicable
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: Yes/No

- a. Elected representatives: Poor/Satisfactory/Good/Excellent
b. General Public: Poor/Satisfactory/Good/Excellent

not applicable
(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	419	70	not covered under Panchayat scheme	nil
Scholarship for Minority students	nil	nil	—	nil
Pension - Old Age	43	48	lack of funds	nil
Pension - Widow	21	01	lack of funds	one
Pension - Disability	47	03	lack of funds	nil
PM Kisan Nidhi	77	05	Some disbursement in delay due to e-manual	nil
Ayushman Bharat	80	nil	—	nil
PM Jeevan Jyoti Bima Yojana	nil	nil	—	nil
PM Suraksha Bima Yojana	08	nil	—	nil
PM Awas Yojana - Gramin	02	25	lack of funds & needs approval	nil
State Marriage Assistance Scheme	02	19	not named yet and age below 18 years	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	410	nil	-	nil
Ladli Beti	nil	nil	-	nil
Swachh Bharat Mission- Individual Household Toilets	371	nil	-	nil
PM Ujjwala Yojana	nil	nil	-	nil
Ujala	96	nil	-	nil
Janshan Account	151	nil	-	nil
PM Main Vardana Yojana	30	20	not uploaded due to internet shutdown	nil.

* 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	06	Need of approval from authorities	nil
Electricity connection	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/Khul/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: Rain water harvesting structures
- Whether the Panchayat has potential for drip/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: 1. Renovation & building of existing irrigation Canal
2. Tapping groundwater & rain water harvesting tanks

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 30 %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 8090 (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 Dept.
 - ☒ Delay by bank concerned
 - Any other problem, please specify: _____

v. Suggestions for improving the process of availing loan under KCC

- Procedure be made simple
- Bank Authorities be divided into 4 main in quantitative especially for crop, cropless.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi)
 - Through un-organized market
 - Any other, please specify: Fruit Vegetable/haire
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?
Establishment of marketing societies
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
MSF for fruit & vegetables.
Establishment of mandi in the area.

5. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No Yes
If yes, please specify: _____

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1			
2			
3			
4			

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent Satisfactory
- Status of household/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	<u>nil</u>	-
2	Dairy units	<u>01</u>	<u>26</u>
3	Sheep Units	<u>nil</u>	<u>60</u>
4	Fish Ponds	<u>nil</u>	-

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

Awareness programmes be Organised by the concerned Deptt.

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

1. Providing Dairy unit/Sheep unit/Poultry unit to the small households.
2. Providing Assistance on Bee keeping (Agriculture)
3. Bringing more and more area under HYV seeds.
4. Farm Mechanisation.
5. Skill development (Handicrafts) of the home folk of the Gram Panchayat.

j) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aardhaar card has been provided to all people in the Panchayat: Yes/No
If no, the number of people in the Panchayat yet to get Aardhaar card: 1000 (approx.)
- 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: | <u>Yes/No</u> |
| b) Inadequate stock: | <u>Yes/No</u> |
| c) Overcharging: | <u>Yes/No</u> |
| d) Rude behaviour of store owner: | <u>Yes/No</u> |
| e) Long distance to be covered to reach the store: | <u>Yes/No</u> |
| f) Non-display of rates: | <u>Yes/No</u> |
| g) POS machine not working: | <u>Yes/No</u> |

h) any other: nil

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

- 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
- c. 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	

PDD	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: No

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: 419

iv. Number of children in the age group of 4-14 years enrolled in the schools: 419

v. Is there any 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: "K.G.O.V" middle school

✓ If yes, whether the machine is functional: Yes/No ✓
machines provided by Run Day Department.

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 ✓
Incinerator provided by Run Day Dept.

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	Construction of retaining wall on both sides of irrigation canal to avoid increase in seepage and 80% drainage work in fixing a fence to the boundary.
	Metalling of road from national highway to Gullibagla (about 5 km). Village also as well as during needs.
	Supply of 24 hour drinking water.
	4. Upgradation of Health School Hospital & Hygiene center.
	5. 24x7 Medical facility at PHC.
	6. Play ground and Panchayat Mandap
	7. Fencing of grave yards
	7. Metalling of roads leading to grave yards.
II	Any major complaint brought to notice of the Visiting Officer:
①	Leakage in Irrigation Canal
②	Insufficient and unhygienic drinking water
③	Degraded condition of the road.
④	Lack of internet facility in the Health Center

III Overall perception of functioning of the government:

Education, RDO, Health, Agriculture, PDD
PHE are doing their job satisfactorily, while
as PWD, fisheries, AH, social welfare have
poor visibility on ground.

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 response to B2V2 was at best lukewarm, people seem
disillusioned with the process, mainly due to non-fulfilment
their demands raised in B2V1. Although the front line work
of the line departments seem to have improved their perform
after B2V1 but they have to face the ire of the people
account of the reasons mentioned above.

It is suggested that the urgent requirements/major problems
highlighted in B2V1 as well as
in B2V2 be redressed in a
time bound manner so as
to restore the faith of the
people in PRI.

Signature of the visiting officer

Name SHAFAT AHMAD RAJA.