

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- I. Name: **MANOJEE DOGRA**
II. Designation: **ASSISTANT DIRECTOR**
III. Department/Place of posting: **TECH. EDU | DIRECTORATE OF TECH. EDU JALANDHAR**
IV. Mobile No: **9419187416**
V. Email id: **mandeepiti9@gmail.com**
VI. Home District: **DOD**
VII. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- I. Name of the Panchayat: **DHAR JHANKAR**
II. Local Government Directory (LGD) code of the Panchayat: **1729**
(To be sourced from Rural Development Department/ by DC)
III. Name of CD Block: **DHAR MAHARPU**
IV. Name of Tehsil: **BASOLI**
V. Name of District: **KATHUA**

C) PANCHAYAT PROFILE:

- I. No. of revenue villages in the Panchayat: **1 (ONE)**
II. No. of hamlets in the Panchayat: **9 (NINE)**
III. No. of households in the Panchayat: **495**
IV. Population (approx.) of the Panchayat: **4240**

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

S. No.	Department	Designation of the officer/official
1	School Education	Sh. Anurag Kumar Lecturer, Botany.
2	HEALTH	Sh. Ashish Mahapatra (M.O)
3	Animal Husbandary	Sh. Naseeb Singh ATTENDANT.
4	AGRICULTURE	Sh. Virendran Singh A.E.A
5	FC & CA	Sh. Jaswant Rai SALESMAN.
6	PWD (R&B)	Sh. Rajesh Kumar J.E
7	R.D.D.	Sh. FAREED AHMED. SECRETARY PANCHAYAT.
8	ICDS	Smt. Sneh Lata Sharma Supervisor

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	
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 - **N/A** -
- 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: 16-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: ☒ Yes/No
Date of last meeting held: 02-10-2019
- 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	Sh. Faveed Ahmad Secretary Panchayat	✓ Yes/No	38.04	✓ Yes/No
ICDS (Nutrition)	Yes/No	Smt. Smt. Lata Sharma Supervisor	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	- do -	✓ Yes/No		✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Principal	Yes/No		Yes/No
Own resources of Panchayat	✓ Yes/No	SECRETARY PANCHAYAT B.D.O. COMPL.	Yes/No	1,00,309	✓ Yes/No
Any other Scheme, If yes, indicate name	←	NA	→		→

(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: - NA -

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
2016-17 | 2017-18 prepared

c. No. of works for which estimates have been prepared: 31 No. (100) %
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: 16 No. (50 % 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: NON AVAILABILITY OF FUNDS

Also mention if it is being purchased by someone else: THROUGH ICDS - CDPO. office.

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

If no, reason thereof: NO SUPPLY MADE DURING CURRENT FINANCIAL YR.

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

If no, reason thereof: FUNDS FOR PAYING HONORARIUM HAVE BEEN RECENTLY CREDITED IN A/C OF PANCHAYAT.

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: Due to non receipt of any written communication non availability of funds for
read further

- 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: _____

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No
(Record maintained at School level.)
(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 — lakh

✓ No. of works approved: 150

✓ No. of works started: 8

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 418

✓ No. of man days generated: 2000

- 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: Permission reqd from concerned

- 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	
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		
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: _____ (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: Approval Req. (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 B2V-1, details thereof: No

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:

SCHOOL EDUCATION

Any department whose staff is absent most of the time: No

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 DDC organized tour of senior officers of all line dept at Panchayat 14.9.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Staff requirement Quality of education	Education	✓ Yes/No	Staff has been deployed
Organising awareness camps	ALL line dept/r	✓ Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Acute shortage of staff in line depts	Education Health P.H.C RDD	✓ Yes/No	Partial redress in Education dept. only.
Failure of DBTs in beneficiary a/c.	RDD / Banking	✓ Yes/No	Need immediate intervention - 1
Non availability of banking facilities in panchayat	Gen	✓ Yes/No	- do -
Clearance of pending liabilities in terms of material payment -	RDD	✓ Yes/No	- do -
		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: BRINGING ABOUT.

- 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 ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	PDD	SHIV KUMAR S/m	1	HEALTH.	DR. ASHISH MANJOTIA (M.O)
2	PWD	RAJESH KUMAR J.E	2	ICDS	SMT. SNEH LATA SUPERVISOR

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	AGRICULTURE	VIRENDRA SINGH A.C.A	3	P.W.D. R.B.	Sh. RAJESH Kumar J.E
4	PHE	CHAIN SINGH	4	AGRICULTURE	VIRENDRA SINGH A.E.A
5	C.A.P.D	JASWANT RAJ (SALES MAN)	5	R.H.D.	NASEEB SINGH
6	REVENUE	SAHIL BHAT (PATWARI)	6	FOREST.	NARESH KUMAR FORESTER
7	HEALTH	MAKNI DEVI	7	P.H.E	CHAIN SINGH
8	ANIMAL HUSBANDRY DEPT.	NASEEB SINGH	8	SHEEP HUSBANDRY	SHIV KUMAR

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.

If no, reason thereof: _____

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
10	B.D.O. Office BASOHLI	PROCEEDURE REGARLING FUNCTIONING OF PANCHAYAT	3-4 DAYS.

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

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

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				
Scholarship for Minority students				
Pension - Old Age	116	55		
Pension - Widow	21	5		
Pension - Disability	36	—		
PM Kissan Nidhi	433	19	DUE TO DISCAPACITIES	
Ayushman Bharat	306	230	→ Migration → Death of Beneficiary	—
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	33	134.		
State Marriage Assistance Scheme	1	6		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	418	50		
Ladli Beti	39	35		
Swachh Bharat Mission- Individual Household Toilets	110	385		
PM Ujjwala Yojana	479	140	NON AVAIL- ABILITY OF NET FACILITY.	
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	N		
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

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/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/Ponds/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 drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: - NA -
- viii. No. of farmers who intend to use drip/sprinkler irrigation: — (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

DUE TO NON AVAILABILITY OF WATER SOURCE,
CHANCES TO IMPROVE IRRIGATION FACILITIES ARE
BLEAV.

✓ 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 40 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: _____

✓ 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 382 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
164 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
_____ 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: _____

No. of farmers available in
PANCHAYAT LINE DEPTT.

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

→ GENERAL AWARENESS OF FARMERS

→ ESTABLISHING A BANK BRANCH.

✓ 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) - NO -
 - b) Through un-organized market - YES -
 - 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:

IMPROVING TRANSPORT FACILITIES.

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

NO SURPLUS AGRICULTURE / HORTICULTURE PRODUCE
AVAILABLE IN PANCHAYAT

✓ 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)

✓ 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	1	-
2	Dairy units	—	-
3	Sheep Units	100	-
4	Fish Ponds	—	—

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

MAKING HOUSEHOLDS/FARMERS AWARE ABOUT VARIOUS
SCHEMES LAUNCHED BY GOVT & INCENTIVES INVOLVED WITH THEM.

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

- | | |
|----|---|
| 1. | ENCOURAGEMENT FOR HYC (HIGH) YIELD CROPS GROW. |
| 2. | REARING HIGH BREED SHEEP/GOATS |
| 3. | SETTING UP UNITS OF MILK PRODUCING LIVE STOCKS. |
| 4. | PLANTING HORTICULTURE RELATED PLANTS. |
| 5. | BEE KEEPING UNITS. |

• 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: 430

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: 03

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: OVERALL SECURITY SCENARIO IS QUITE SATISFACTORY.

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	AVAILABILITY OF PATWARI IN PANCHAYAT ATLEAST ONE DAY / WEEK BE ENSURED.
Social welfare	<ul style="list-style-type: none">• Within 1 month✓ • More than 1 month• Never	
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	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

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

NON AVAILABILITY OF SOCIAL WELFARE
OFFICIALS IN PANCHAYAT. PRESENCE MUST
BE ENSURED ATLEAST ONE IN A MONTH.

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: 41745 669

iv. Number of children in the age group of 4-14 years enrolled in the schools: 669

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 ☒

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	OPENING OF A BRANCH OF J&W BANK
2.	ESTABLISHMENT OF GOVT. ITI HAVING SIX TRADES.
3.	ROAD FROM SANANGHAT TO KHURANA
4.	ROAD FROM SACHARA TO DODLA VIA DHAKI BANGI
5.	LINK ROAD FROM SAMOOD TO SIMINI
6.	UP-GRADATION OF MIDDLE SCHOOL SACHARA / PHALARA TO HIGH SCHOOL
7.	COMMUNITY HALL
II	Any major complaint brought to notice of the Visiting Officer:
1.	IRREGULAR POWER SUPPLY.
2.	NON DISBURSEMENT OF PENDING PAYMENTS. RETAINING MATERIAL USED IN WORKS CARRIED ON DURING 2015 onwards.
3.	Non availability of Ambulance.
4.	NON CREDIT OF DBT INTO A/C OF BENEFICIARY

III Overall perception of functioning of the government:

People in rural background are not made aware about people friendly schemes launched by Govt time to time neither by officials of concerned deptt / panchayat members. This approach make general masses create a perception about non-seriousness on part of Govt / allied functionaries.

IV Overall assessment of visit and suggestions:

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

1. People expect from Govt. to bring decisions taken during B2V-I to execution level.
2. GPDP prepared should be executed on priority basis as prepared by representatives of line deptt & ward members.
3. Liberal fund may be provided to panchayat to execute all the works projected in GPDP.
4. Awareness programmes on regular basis be carried at panchayat & make general masses aware about various schemes & their benefits.

Signature of the visiting officer
Name

Mandeep Dogra.

Asst. Dir. (Tech. & Dev.),