

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: Rakesh Kumar Rana
- ii. Designation: Agriculture Extension Officer
- iii. Department/place of posting: Agriculture Sub. Div. Reasi
- iv. Mobile No: 9419172766/9797341227
- v. Email id: alexain1964@gmail.com
- vi. Home District: Rajouri
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Gram Banatolan 'A'
- ii. Local Government Directory (LGD) code of the Panchayat: 239947
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Reasi
- iv. Name of Tehsil: Reasi
- v. Name of District: Reasi

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 8
- iii. No. of households in the Panchayat: 375
- iv. Population (approx.) of the Panchayat: 2026

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

S. No.	Department	Designation of the officer/official
1	Sericulture	Inspector
2	Social welfare	Ilc Sudh.
3	Medical	FM PHW/ANM
4	Agriculture	AEA
5	Animal Husbandry	Voluntary Pharmist.
6	Sheep Husbandry	Asstt. Stockman
7	Horticulture	Technician
8	Forest G	Forest Guard.
9	PWD	Work Sup.
10.	Education	NM Govt. Mls Gram.
11	RDD	ULW/ARS

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

NA

- 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: 20.11.2019

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

Date of last meeting held: 20.11.2019

- 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

But not activated

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	V. L. W	✓ Yes/No	16.23	Yes/No ✓
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	0.22	Yes/No ✓
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	nil	Yes/No ✓
Mid Day Meals (MDM)	✓ Yes/No	Conc. HM of the school.	✓ Yes/No	= Nil =	Yes/No ✓
Own resources of Panchayat	✓ Yes/No	-	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: 8 No. (45 % 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: 03 No. (18 % to total) (28th Jan pc)

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: Requirement of fresh stock has not been demanded by the Sarpanch.

Also mention if it is being purchased by someone else: _____

As of now old stock purchased by the Sarpanch is being served.

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

If no, reason thereof: Reason same as above

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

If no, reason thereof: _____

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: No demand has been put by the education dept. as of now.

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

If no, reason thereof: MDM is served to the children in their own school buildings.

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

(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 42 lakh as per labour budget
- ✓ No. of works approved: 18
- ✓ No. of works started: 8
- ✓ No of works completed: nil
- ✓ No of Job Card holders in the Panchayat: 208 250
- ✓ No. of man days generated: 408

- 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: _____

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	Yes/No Aug.	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other	PHE/PDD/ Asst	NO	

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: PHE/PDD (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: As of now only

Non internet facility in the major leave.
unavailability of net facility

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: N.A. (date)

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

Water supply conn. of Tarmolah w.no. 5

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 46.97 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:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	Parcelation pile	Yes	100 nos parcelation pile to concrete works.
Health Dept	Upgradation of Sub centre Govt	Health and wellness centre Govt.	
/	/	/	/
/	/	/	/
/	/	/	/

- 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:

Animal Husbandry

Any department whose staff is absent most of the time: NA

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

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

Health / Horticulture / Animal Husbandry

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Tap water supply reg.	PHE	Yes/No ✓	-
Unschedule power cuts / Poor voltage reg.	P.D.D	Yes/No ✓	-
-	-	Yes/No	-

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Internal leaks / Water reg. attention reg.	R.D.D	Yes/No ✓	
Protection walls near Railway dumping Yard reg.	Railways	Yes/No ✓	
Shrinkage of drinking water and Power.	PHE/PDD	Yes/No ✓	
No Public Transport from Chow Marsh to Chow Pyl. 1	A.R.T.O	Yes/No ✓	
-	-	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: As the GPDP has started recently.

- 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: Awaited from the line Deptt. (Only R.D.D's plan of GPDP ready)

- 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 (26.11.19)			2 nd Meeting Date (27.11.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Sericulture	Inspector	1	Education	HM Master Govt HS Gram
2	Social welfare	4c Gupta.	2	Social welfare	Town welfare officer

1 st Meeting Date (26.11.19)			2 nd Meeting Date (27.11.19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Medical	FM PHW/ Asha workers	3	Medical	FM PHW/ Asha workers
4	Agriculture	A.E.A	4	Agriculture	A.E.A
5	Animal Husbandry	Vet. Pharmacist	5	PWD	J.E
6	Sheep Husbandry	Asst. Stockman	6	ICDS	Angan workers
7	Horticulture	Technician	7		
8	Forest	Forest Guard	8		
9	Prod	Work Sup.			
10	Education	Con. Techn			
11	ICDS	Angan workers			
12	RDD	VLW/GRS			

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: Only 2 RDD from Rest of the Deptt
GPDP Jawallah

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

If no, reason thereof: The line Deptt. plan is not submitted.
as of now.

(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 GDP 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: As no work/exp. has been incurred

- 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: N.A

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
07	Pol. Lich College	Regarding P.R.C duties.	03

- 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	N.A	-	-	nil
Scholarship for Minority students	N.A	-	-	nil
Pension - Old Age Gruam A+B	150	35000	Lack of budget allocation	nil
Pension - Widow Gruam A+B	50	2	- DO -	nil
Pension - Disability	48	01	- DO -	nil
PM Kissan Nidhi	150	-	- DO -	-
Ayushman Bharat	101	150	Names does not appear in survey list.	-
PM Jeevan Jyoti Bima Yojana	NA	-	-	-
PM Suraksha Bima Yojana	NA	-	-	-
PM Awas Yojana - Grameen	-	78	Identified but not approved yet by the concerned Deptt.	-
State Marriage Assistance Scheme Gruam A+B	07	02	Lack of Budgetary allocation	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	250	-	<i>Work card not be started due to non activation of digital app</i>	<i>nil</i>
Ladli Beti	N.A	-	-	-
Swachh Bharat Mission- Individual Household Toilets <i>Group A + B</i>	212	20	<i>Lack of budgetary allocation</i>	<i>nil</i>
PM Ujjwala Yojana	N.A	-	-	-
Ujala	N.A	-	-	-
Jandhan Account	N.A	-	-	-
PM Matru Vandana Yojana <i>(2019-20)</i>	052	-	-	-

* 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/Kandi ✓
- Major sources of irrigation: Canal/Khuts/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Canal ✓
- 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): Tapping of water of tunnel water is needed ✓
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
 If yes, please specify: Railway tunnel water can be tapped and used for Agri. purpose ✓
- 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:

Surplus Tunnel water available can be tapped and diverted through irri. channels to the Agri. purpose.

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 97 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
68 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
100 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: —
- v. Suggestions for improving the process of availing loan under KCC

To bring all the form of families under the ambit of KCC scheme, Joint campaigns of Bankers / Rev. officials / Agriculture at Panchayat HQ twice in a month will enhance the progress.

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:

There are small + marginal farmers and very little surplus produce is sold in market.

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

N.A.

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)
1.	Maize / wheat	Other / Oil seeds / Horticulture crops	Immediate steps be taken to curb monkey menace in the area for betterment of farm community.

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	01	05
2	Dairy units	50	20
3	Sheep Units	40	22
4	Fish Ponds	—	02

27

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

To set up new units, subsidy component be increase to 75% besides imparting regular training sessions to the unit holder by the conc. experts, followed by liberal loaning facilities by the banks.

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

1. By checking monkey menace to encourage cash crops / diversified farming.
2. Encouraging vegetable cultivation under protected environment / Organic farming.
3. Converting major crops Maize / wheat to Oilseeds / Pulses.
4. To provide irri. facilities to the farm community.
5. Imparting regular training sessions in desired discipline of farmer interest viz. apiculture / Mushroom unit on subsidised costs.

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: 103

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 (not installed) |

h) any other: _____

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

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: More police patrolling is required

to check the drug menace in the locality.

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	• Within 1 month • More than 1 month • Never	<u>More than 1 month</u>
Social welfare	• Within 1 month • More than 1 month • Never	<u>More than one month</u>
Police Station	• Within 1 month • More than 1 month • Never	<u>Within One month</u>
PHE	• Within 1 month • More than 1 month • Never	<u>More than one month</u>

29

PDD	• Within 1 month • More than 1 month • Never	More than one month
Any other	• Within 1 month • More than 1 month • Never	Within one month

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

Environment - Pollution Board to avoid any industry in this village due to much habitation, which will destroy the clean environment of this area.

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ Yes

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ Yes

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 503

iv. Number of children in the age group of 4-14 years enrolled in the schools: 493

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

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

✓ If yes, details of schools: Govt. High School Gram Barotian A

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

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ☒ Yes

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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Tapping of drinking water as requested in B2V-1, at tunnel no. 03.
2.	Construction of road from Poddar to Rudrajpur by Prob Agency.
3.	Tapping of water at Bridge no. 39 for power generation and irrigation purpose as requested in B2V-1.
4.	Presently water supply (Tap water) is unstable and unhygienic be streamlined by taking care of.
5.	Construction of Additional rooms + boundary wall, also kitchen shed + renovation of existing class rooms of Govt G.M.S. Gram.
6.	New building for recently upgraded health wellness centre at Gram 'A'.
7.	Construction of road from Railway to Blim Daria (Bani) as requested in B2V-1.
II	Any major complaint brought to notice of the Visiting Officer:
⇒	Registration of Left out beneficiaries under AB-PMJAY as majority of families are deprived of the benefit. Need fresh survey to bring the eligible beneficiaries under the ambit of this scheme.
⇒	Irregular supply of (PHE Deptt) Tap water.
⇒	Proper care be taken for railway dumping material by giving proper slope with plantation of trees + grasses.

III	Overall perception of functioning of the government:
	Satisfactory
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Overall public delivery system is satisfactory. Though more efforts be put in early pointed issues.



Signature of the visiting officer

Name R. K. Dhillon