

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:

- Name:
- Designation:
- Department/place of posting:
- Mobile No:
- Email id:
- Home District:
- Dates of visit: 25/26/27/28/29/30, November 2019

AMIT SHARMA
ASSISTANT ENGINEER
IRRIGATION & FLOOD CONTROL
8715974444
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RAJOURI

B) LOCATIONAL DETAILS OF PANCHAYAT:

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

NAH
240233
SUNDERBANI
SUNDERBANI/BERI-PATTAN
RAJOURI

C) PANCHAYAT PROFILE:

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

07
55
726
3800

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

S. No.	Department	Designation of the officer/official
1	AGRICULTURE PROT. DEPTT..	AGRICULTURE EXTENSION ASSISTANT
2	PDD	Junior Engineer
3	ICDS	Supervisor & workers.
4	PHE • REVENUE	Junior Engineer & Worker's Patwari.
5	PWD	Junior Engineer
6	SHEEP HUSBANDRY DEPTT..	STOCK ASSISTANT
7	I & FC DEPTT.. • Education	Gauge Reader. Master
8	Forest	Forest Block officer

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	<input checked="" type="checkbox"/> Yes/No	Yes/ <input checked="" type="checkbox"/> No	-
Computer/printer	Yes/ <input checked="" type="checkbox"/> No	Yes/ <input checked="" type="checkbox"/> No	-
Telephone facility	Yes/ <input checked="" type="checkbox"/> No	Yes/ <input checked="" type="checkbox"/> 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: 11-11-2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: ☒ Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: ☒ Yes/No

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	PANCHAYAT SECRETARY (VLW)	Yes/No	5421563.00	Yes/No
ICDS (Nutrition)	Yes/No	SUPERVISOR ICDS	Yes/No	21270.00	Yes/No
ICDS (Honorarium)	Yes/No	SUPERVISOR ICDS	Yes/No	194400.00	Yes/No
Mid Day Meals (MDM)	Yes/No	Head of Institute	Yes/No	Nil	Yes/No
Own resources of Panchayat	Yes/No	BDO & VLW	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: _____

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: 13 No. 53 % 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: 13 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: _____

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

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

If no, reason thereof: District Level Committee has not approved the recipe chart for distribution.

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: _____

- 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

(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 33.60 lakh

✓ No. of works approved: 23.00

✓ No. of works started: 02

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 480

✓ No. of man days generated: 978 - (2019-20)

- 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: _____

Formation of Preparation of Action Plan is under process.

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	<input checked="" type="checkbox"/> Yes/No	
VLW	RDD	<input checked="" type="checkbox"/> Yes/No	
JE	RDD	<input checked="" type="checkbox"/> Yes/No	
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
TSWO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Headmaster/Principal/ZEO	School Education	<input checked="" type="checkbox"/> Yes/No	
I/c MDM	School Education	<input checked="" type="checkbox"/> Yes/No	
BMO	Health	<input checked="" type="checkbox"/> Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	<input checked="" type="checkbox"/> Yes/No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes/No	
Horticulture Extension Official	Horticulture	<input checked="" type="checkbox"/> Yes/No	
Village functionaries	PHE	<input checked="" type="checkbox"/> 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: _____ (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) Nil

(2) Nil

(3) Nil

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

If yes, amount released: Rs Nil lakh.

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

Likely date of completion: Nil (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	POND AT TATUIYA	No	work under execution
RDD	BUNKERS 10 NOS	Yes	10 No's completed & 14 No's is under execution
Nil	Nil	Nil	Nil
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) 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:

Power Development Dept..

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

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

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

vi. Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
ROAD FROM PELI TO KUNGRA VIA DHOK - BANYAR.	PWD	Yes/No ✓	WORK TENDERED but not started yet.
Incomplete School building at High School PELI & Middle School PELI	PWD	Yes/No ✓	WORK not completed yet
JHULLA TO KHAROR & JHULLA TO MADYALA PELI	PWD	Yes/No ✓	Newly proposed but even the survey work has not started yet.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Schools are upgraded but parts have not been sanctioned & all schools in Panchayat are running with not proper shortage of teaching staff.	Education	Yes/No ✓	
AMBULANCE REQUIRED	HEALTH.	Yes/No ✓	
upgradation of all existing water supply schemes	PHE	Yes/No ✓	
RCC Motorable bridge at Jhulla-NAH	PWD	Yes/No ✓	
Requirement of Filtration Plant at Sutta	PHE	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 (03-05-19)			2 nd Meeting Date (11/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	ICDS	AWW	1	RDD	Secretary Panchayat GRS
2	PDD	Foreman	2	PHE	Lineman & fitter

03/05/2019 11/11/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Irrigation & Flood Control.	Gauge Reader.	3	PDD	Foreman
4	Agriculture	AEA, AED	4	Agriculture	SDAO, AED, AEA.
5	Animal Husbandry	Stock Astt.	5	PWD	Worker
				ICDS	ANW
6	Health Pharm- Education Master		6	Animal Husbandry Depy.	Stock Astt.
7	Forest	Guard	7	Irrigation & Flood Control	Gauge Reader.
8	RDD	GRS, VLW	8	Forest	Guard.

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 GPD Plan 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: Yet to be uploaded, due to internet failure
(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 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: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
1+11 = 12	High School Sunderbani	General Awareness	02

- 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 ^{PAHARI} students	321	-	-	431
Pension - Old Age	51	188	funds not available	
Pension - Widow	29	19		
Pension - Disability	22	07		
PM Kissan Nidhi	35	-	-	340
Ayushman Bharat	^B Nil	III-BPL		330
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	120	-	-	
PM Awas Yojana - Grameen	41	131		20
State Marriage Assistance Scheme	08	05	funds 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	480	07	Due to Interest failure	10-15
Ladli Beti	Not implemented in Distt. Rapare			
Swachh Bharat Mission- Individual Household Toilets	378	25		35
PM Ujjwala Yojana	160	Nil	Nil	Nil.
Ujala	430	-	-	-
Jandhan Account	385	-	-	-
PM Matru Vandana Yojana	47	Nil	Nil.	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	226	funds not available	
Electricity connection	55	Due to Shortage of Poles.	

- * 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.

I) 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: PELI & PHALL are has very good potential for irrigation

- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: ☒ Yes/☐ No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 10-12 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

If the water from the mananar River is diverted through L.I. Scheme, the area of Peli & PHALL can be developed.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 100 %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 153 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
112 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
Nil 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

KCC loan should be provided at single window, as currently 3-4 deptt. are involved in the process

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

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	70	15
2	Dairy units	650	4-5
3	Sheep Units	15-20	4-5
4	Fish Ponds	Nil	Nil

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

Nil.

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

1. Milk collection centre should be opened in Panchayat, as every household has 3-4 cows/buffaloes.
2. Upgradation of mixed farming.
3. Farmers should be aware about cash crop.
4. Awareness camps should be organised by Horticulture - Sericulture dept..
5. Vocational training centre should be opened in Panchayat.

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: _____

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	
Social welfare	<ul style="list-style-type: none">• Within 1 month• More than 1 month✓ • Never	only 02-03% population is getting pension from Social well fare Deptt..
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:

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: 340

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

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.	ROAD FROM SUFFA TO TATUIYA
2.	MAIN ROAD FROM KHUA GALLA TO AMB KHORI
3.	Protection work to Safeguard the agriculture land of farmers throughout the Panchayat.
4.	New water supply Scheme at Julla Gura, Trauti.
5.	Need of separate 11KV Feeder for PELI-PHALL & GANDEH.
6.	Protection work/Raising/Leveling of Land for parking purpose near SHIV MANDIR GANDEH.
7.	ROAD FROM PASSENGER SHEP PELI, BADHOLI BERIVALLA MOHALLA to Palyar (Length - 7km)
8.	Animal Husbandry at Suffa, Kalasara

II Any major complaint brought to notice of the Visiting Officer:

- KATAU MANDIR - NAH Should be considered as tourist spot & separate funding provision should be made.
- Culvert at ward - NO - 7, prati mohalla.
- 70 mts motorable bridge at Dhar
- Flood Protection work at upstream/Down Stream, Jhulla Bridge - NAH & at Dhok - PELI, PHALL, GANDEH, BANYAR

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.)

The overall functioning of G.P. is Satisfactory. & the public of G.P. is very cooperative, moreover the General public demands that the awareness camp should be conducted from time to time. & the Govt should ~~also~~ check the functioning of PHB RDP & PPD. at ground level & provide the basic facilities of these depts. at doorstep.

Signature of the visiting officer

Name

Amit Sharma

AMIT SHARMA