



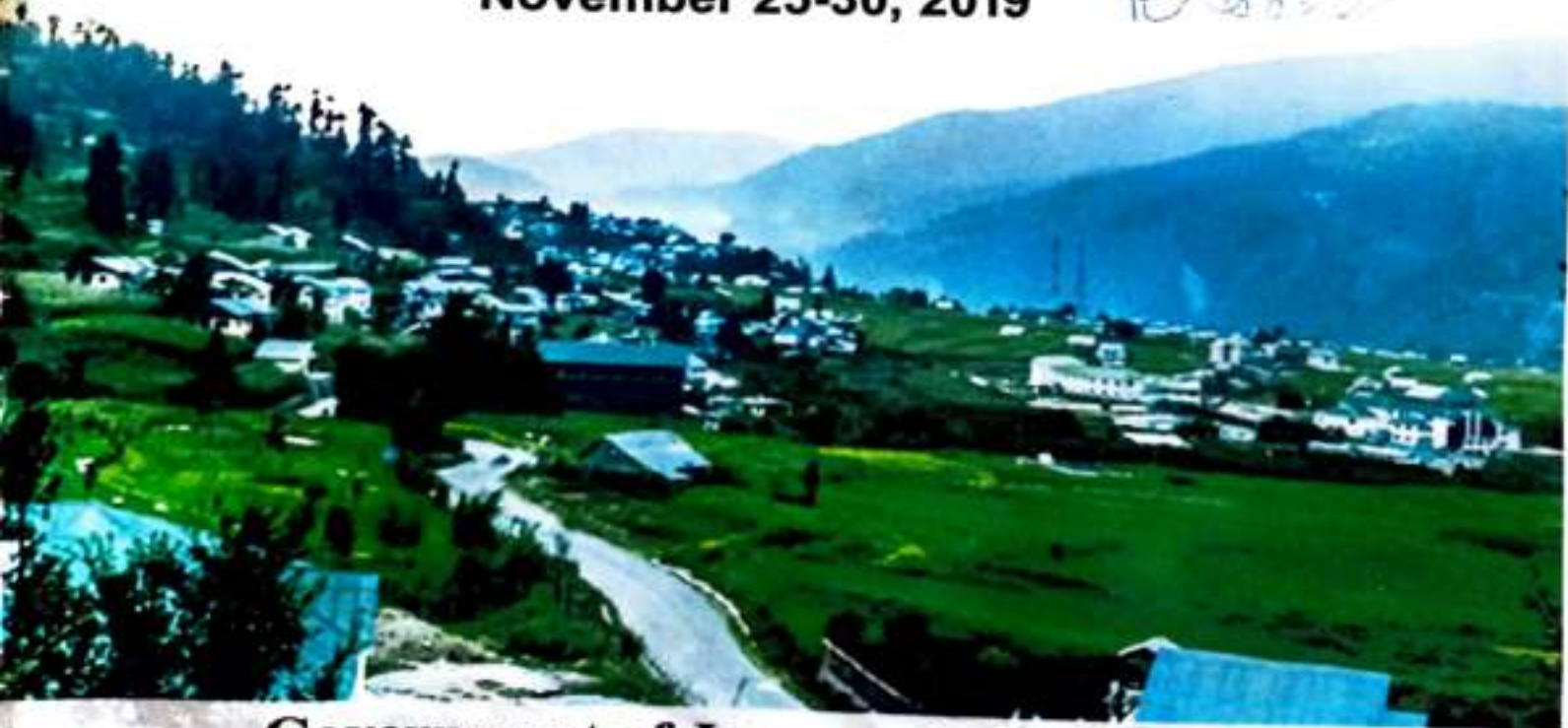
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Rhonda



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: KRISHAN CHAND
 - ii. Designation: LECTURER
 - iii. Department/place of posting: GHSS MARHEEN [EDUCATION DEPT]
 - iv. Mobile No: 7889818391
 - v. Email id: kcangurana2008@gmail.com
 - vi. Home District: SAMBA
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: BHOOND
 - ii. Local Government Directory (LGD) code of the Panchayat: 240815
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: BHOOND
 - iv. Name of Tehsil: BASOHLI
 - v. Name of District: KATHUA
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1. BHOOND
 - ii. No. of hamlets in the Panchayat: 04
 - iii. No. of households in the Panchayat: 280
 - iv. Population (approx.) of the Panchayat: 2000
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	EDUCATION DEPT	SH. DES RAJ TEACHER
2	AGRICULTURE DEPT	KULDEEP KUMAR
3	HEALTH DEPT	HASEENA BEGUM
4	PHE DEPT	RESHMA BIBI
5	Y.S. & SPORTS	PRITHVI RAJ
6	ANIMAL HUSBANDRY	ARBOOSH CHANDER
7	REVENUE	CHAIN KUMAR
8	P.D.D	MUKESH GUPTA

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

I. 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 ★ DIRE NEED OF RENOVATION

- 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 ✓	Yet Not Provided
Computer/printer	Yes/No ✓	Yes/No ✓	Yet Not Provided
Telephone facility	Yes/No ✓	Yes/No ✓	Yet Not Provided

- 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: Strict directions has been given to Pgt Secretary to complete the Stock Register immediately.

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓
Date of last meeting held: 12.11.2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 07.11.2019
- 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 ✓	Secretary Panchayat	Yes/No ✓	17,54,700.00	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	SAIRA BANO	Yes/No ✓	1,04,865.00	Yes/No ✓
ICDS (Honorarium)	Yes/No	"	Yes/No	"	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	JK SCHOOL TEACHER	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Any other Scheme, If yes, indicate name	No	—	—	No	—

Jointly

(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+3 No. (40 % to total) (11)

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

If no, reason thereof: _____

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

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

If no, reason thereof: Digital signatures has not been activated & Pjt Secretary is not cooperating.

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: No Transaction has been made so far due to non operating of Accounts.

Also mention if it is being purchased by someone else: CDPO Basohli

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

If no, reason thereof: _____

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

If no, reason thereof: No Transaction has been made so far due to non-operating of Accounts.

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 Transaction has been made so far due to non-operating of Accounts.

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

If no, reason thereof: No Transaction has been made so far due non-operating of Accounts.

Also mention if it is being provided by someone else: ZEO

- 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 14.391 lakh (Rupees in lacs)

✓ No. of works approved: 8

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 163

✓ No. of man days generated: -

- 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: No any own resource has been identified

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	This department has not taken this programme seriously.
VLW	RDD	Yes/No	
JE	RDD	Yes/No	NOT ATTENDED
CDPO	Social Welfare	Yes/No	NOT ATTENDED
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	Pharmacist has attended the Gram Sabha.
Tehsildar/Naib-Tehsildar	Revenue	NOT ATTENDED	Patwari has attended this programme.
Patwari	Revenue	Yes/No	ATTENDED
Agriculture Extension Official	Agriculture	Yes/No	Good Response
Horticulture Extension Official	Horticulture	Yes/No	Absent
Village functionaries		Yes/No	
Any other		NIL	

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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: Accountant (ROD)/80 (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: 1 year (specify number of days)

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

✓ Any other difficulty, give details: No work has been taken up of any department for the last 1 year

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: yet not started (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) T/Road Goddu Ram House to Noon

(2) Repair and Renovation of Sanitary Complex Toilet at Bais Sland Bhoori

(3) Construction of Health Sub center at KOTE

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: NIL

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

- 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:

Education Department is functioning well.

Any department whose staff is absent most of the time: Social Welfare

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

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

Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Bifurcation of Ration Card &	CAPD	Yes/No ✓	They are not taking seriously.
Lack of Awareness of various Social Security Schemes	Social Welfare	Yes/No ✓	Dept has not taken seriously.
Water & Electricity	PHE & PDD	Yes/No ✓	Both departments are not taking this seriously. Low voltage water crisis.

Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
R.D.D dept is not implementing the scheme & also delaying in payments	R.D.D	Yes/No ✓	Digital Signature is not activated yet.
Dilapidated (Poor) Conditions of Road	PWD & PMGSY	Yes/No ✓	Departments are not taking these issues seriously.
Shortage of Water & Electricity	PHE & P.D.D.	Yes/No ✓	— do —
Lack of Staff	All Dept's	Yes/No ✓	— do —
Low Voltage	P.D.D	Yes/No ✓	— do —

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: *Directions has been made on the spot to install the Board immediately.*

- 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 (25.11.2019)			2 nd Meeting Date (26.11.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education P.H.E P.D.D	Teacher J-E L/M	1	EDUCATION	Teacher
2	HORTICULTURE REVENUE AGRICULTURE	Class IV Patwari A-E.O	2	P.D.D	Line Man Horticulture

B2V2/PD&MD/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS	A.W.N	3	PHE	J.E
4	HEALTH	ASHA WORKERS & PHARMICST	4	HORTICULTURE	Class ITH
5			5	Revenue	Patwari
6			6	Agriculture	A.E.O
7			7	ICDS	A.W.N
8			8	HEALTH	ASHA WORKERS & PHARMICST

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 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 (SARPANCH)	D.C office Kathua	GPDP	01

- 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	150	NIL	NIL	NIL
Scholarship for Minority students	NIL	—	—	—
Pension - Old Age	17	19	Lack of Funds	39 (A list)
Pension - Widow	19	08	— do —	NIL
Pension - Disability	04	NIL	— NIL	NIL
PM Kissan Nidhi	283	30	Account Inactive	NIL
Ayushman Bharat	492	69	Death, Migrated, Migration & Labour Document Deficiency	NIL
PM Jeevan Jyoti Bima Yojana	230	40	Account Inactive	NIL
PM Suraksha Bima Yojana	360	30	Account Inactive	NIL
PM Awas Yojana - Grameen	80	49	Document Deficiency	NIL
State Marriage Assistance Scheme	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	163	NIL	-	-
Ladli Beti	0	0	NIL	NIL
Swachh Bharat Mission- Individual Household Toilets	203	10	Document Deficiency	→ NIL
PM Ujjwala Yojana	109	56	Account Inactive	NIL
Ujala	0	0	NIL	NIL
Jandhan Account	400	56	Account Inactive	NIL
PM Matru Vandana Yojana	0	0	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	180	Piped Water Line are not connected still in this area.	NIL
Electricity connection	07	Dept is not serious	(07 Members List)

- 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.

II) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed) ✓
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No ✓
- If yes, please specify: _____ ✓
- 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: 10 (Nos.) ✓
- Any suggestions to improve irrigation facilities in the Panchayat:

Construction of water shed at the earliest.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 60 %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 100 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
450 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

Minimum document Formalities &
Bifurcation of ~~Availing~~ Ration Card

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:
Organized Market should be available in the local area.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Organized Market - Availability can solve the problem.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crop/fruit in the Panchayat: Yes/No ☒ Yes ☐ No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
—	NIL	NIL	NIL

6. INCREASING LIVESTOCK PRODUCTION:

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

- 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	05	NIL
2	Dairy units	03	NIL
3	Sheep Units	10	NIL
4	Fish Ponds	NIL	NIL

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

Awareness Camps at Door Steps.

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

1.	Through using of Modern Techniques in the field Agriculture
2.	Uses of HYV Seeds.
3.	Formalities of KCC could be minimised
4.	Water Shed construction may like the Income of Farmers
5.	Plantation of Herbal Plants

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes/No

If no, the number of people in the Panchayat yet to get Aadhaar card: 100

- 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 ☒ Yes/No

- b) Inadequate stock:

Yes/No ☒ Yes/No

- c) Overcharging:

Yes/No ☒ Yes/No

- d) Rude behaviour of store owner:

Yes/No ☒ Yes/No

- e) Long distance to be covered to reach the store:

Yes/No ☒ Yes/No

- f) Non-display of rates:

Yes/No ☒ Yes/No

- g) POS machine not working:

Yes/No ☒ Yes/No

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: Demand of Crime Police Chavli at Bhoard.

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	
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 PDD	☐ Within 1 month ☒ More than 1 month ☐ Never	

- vi. Any specific observation or complaint regarding any particular department RDD
State condition of Road almost in two area. (PDD & PMSY)
Poor Electricity voltage in this area (PDD)

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: 500

- iv. Number of children in the age group of 4-14 years enrolled in the schools: 550

- v. Is there any High/Higer 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: GHS Bhooch

✓ 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 ✓

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07)
1.	Road From Gatedi to upper Kote ^{for Kote} should be under PMGSY Expt/ P.W.D (10 km length)
2.	Demand of Road From Bus Stand Bhoond to P.H. Jammu under PMGSY (Length 12 km)
3.	Demand of Water Filter Plant at Kote & one for Kola village & one for proper Bhoond
4.	Demand of Revenue & R.O.D's Building should be constructed at Bhoond.
5.	Demand of Play ground at Wazd No.3 (Lower Kote) & Demand of Road From Bus Stand Bhoond to HSS Bhoond (Length 1.5 km)
6.	Demand of Community Information Center (CIC)
7.	Creation of Post of 01 Master Grade & 04 General Line Teachers For upper Kote <u>MSL GPS NOON</u>
II	Any major complaint brought to notice of the Visiting Officer.
	* Bifurcation of Ration Card at the earliest so that people will be able to take benefits of social security schemes. * It has been observed that people need awareness of various schemes at an utmost priority of students which low village hampers the studies of students which surely leads to unemployment. * Water crisis is still in this area. Women Folk fetching spring (Bawli) water & far this they have to walk 1-2 kms.

III Overall perception of functioning of the government:

Although Govt has started various schemes for the people's empowerment but lack of Awareness they are not getting much benefit.

IV Overall assessment of visit and suggestions:

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

- Different Departments have to take initiatives & come forward:
- * Aware the public regarding the various Social Security Schemes & also ensure implementation.
 - * Mostly people want basic facilities like water & Electricity.
 - * Govt may turn the attention of youths into private sectors by launching of Good Companies in this particular Area.
 - * Tourism Dept may implement some good projects here & attract the tourists in this area.
- I wish them all the success in future endeavours.

Signature of the visiting officer

Name

Prashant Chandel

Visiting officer

B2 V2 26.11.2019

100% - Enrollment School children

PM Kisan should 100% coverage

Ayushman 100% coverage

Pension/Scholarship scheme

FIR - Regarding (How many FIR have been Registered)