

## 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: **SHOKET MUSSAIN**
- Designation: **ASSISTANT ENGINEER**
- Department/place of posting: **PHE, PHE Sub-Division Kstranka**
- Mobile No: **9797423721**
- Email id: **shoketm07@gmail.com**
- Home District: **Rajouri**
- Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **Lower Dodaaj - C**
- Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC) **004**
- Name of CD Block: **Darhal**
- Name of Tehsil: **Darhal**
- Name of District: **Rajouri**

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **01**
- No. of hamlets in the Panchayat: **12**
- No. of households in the Panchayat: **398**
- Population (approx.) of the Panchayat: **2240**

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

S. No.	Department	Designation of the officer/official
1	R.D.D	MPW
2	Health	Medical Assistant
3	Irrigation & Flood Control	J.E
4	P.H.E	Lineman
5	Agriculture	AEA
6	Education	Master
7	Social welfare	Supervisor
8	Horticulture P.W.D Forest / social forestry	HTG II J.E Forest Guard

### 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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	Require furniture
Computer/printer	Yes/No ✓	Yes/No	Require computer/printer
Telephone facility	Yes/No ✓	Yes/No	Telephone/mobile facilities urgently required with network

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: 16-11-2019

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

Date of last meeting held: 16-11-2019

iii. Whether the Kanwal 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 <sup>th</sup> Finance Commission	Yes/No ✓	Sarpanch/Sarpanch	Yes/No ✓	12.45 Lakh	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Sarpanch/Sarpanch	Yes/No ✓		Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Head master	Yes/No ✓		Yes/No ✓
Own resources of Panchayat	Yes/No ✓		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: prepared in my presence

vii. 14<sup>th</sup> 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: 14 No. (in % 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: 04 No. (28 % to total)  
If no, reason thereof \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):  
1) Sarpanch (✓)  
2) BDO ( )  
3) Others (specify): \_\_\_\_\_

vii. 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 Account not opened and funds not available  
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 yet to start onwards

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level. Yes/No ✓  
If no, reason thereof Joint account just opened now it will be started through Sarpanch

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 Joint account just opened now onwards it will be through Sarpanch

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: 3 in Mid Day meal teacher

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 42.45 lakh

✓ No. of works approved: 39

✓ No. of works started: 29

✓ No. of works completed: nil

✓ No. of Job Card holders in the Panchayat: 420

✓ No. of man days generated: 300

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 not available resources



- ix. Whether subjects have been assigned by the Sarpanch to the Pancha. Yes/No ✓  
 If no, whether subjects have been assigned in presence of the visiting officer Yes/No ✓

- xii. 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	RDO	Yes/No ✓	
VLW	RDO	Yes/No ✓	
JE	RDO	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/Nab-Tehsildar	Revenue		
Patwar	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 officials. 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: works delayed due to lack of funds and construction material & inadequate facilities

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 ✓

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

- (1) Intensification & improvement of lands  
 (2) Construction of fish, protection & game pond  
 (3) Construction of bore well and hand pump
- } As early as possible.

- 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: N/A (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
	No works have been started yet.		

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/other Health staff (Yes/No)
- b) Teachers/Ret Teachers (Yes/No)
- c) Anganwari Workers/Helpers (Yes/No)
- d) RDO 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

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

Any department whose officers/officials has not visited the Panchayat even once since BZV1: \_\_\_\_\_

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: nil

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Need bore and daily water works in all depth be employed	all depths	Yes/No <input checked="" type="checkbox"/>	Not done yet.
early completion of Panchayat Ghar	RDD	Yes/No <input checked="" type="checkbox"/>	-do-
up gradation of schools.	Education	Yes/No	Land required for middle school

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Panchayat Ghar Building	RDD	Yes/No <input checked="" type="checkbox"/>	Not started yet
Electricity poles needs to be replaced	PDD	Yes/No <input checked="" type="checkbox"/>	-do-
Unemployment	Planning, Devlop and Munitary	Yes/No <input checked="" type="checkbox"/>	-do-
PHCs and lack of medicine facilities.	Health	Yes/No <input checked="" type="checkbox"/>	-do-
Security of water	PHE	Yes/No <input checked="" type="checkbox"/>	-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: Sectoral officers were not present on that day when GPDP prepared

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: Not loaded on Portal due to non availability of internet facilities

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 <sup>st</sup> Meeting Date ( 16/11/2019)			2 <sup>nd</sup> Meeting Date ( 29/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	ICBS	Supervisor	1	Irrigation & Canal	J.E
2	Social welfare	Supervisor	2	PWD	J.E

1 <sup>st</sup> Meeting Date ( 16/11/2019)			2 <sup>nd</sup> Meeting Date ( 29/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Horticulture	HTG II	3	Health	Pharmacist
4	Animal & Sheep Husbandry	Stock Assistant	4	PHE	Line man
5	R.D.O	VLW/GES	5	ICBS	Supervisor
6	Agriculture	AEA	6	Agriculture	AEA
7	Health	Pharmacist	7	Education	master
8	PHE	Line man	8	Sheep Husbandry Animal	Stock Assistant

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: not uploaded due to non availability of internet (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: \_\_\_\_\_

- ii. Is the Social Audit Committee framed in BZV1 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
08	Darnal	computer awareness, business planning, Puj Act	03 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	181	nil	-	nil
Scholarship for Minority students	-	-	-	-
Pension - Old Age	106 27	69	-	-
Pension - Widow	12	02	-	-
Pension - Disability	18	04	-	-
PM Kissan Nidhi	40	100	net work problem	-
Ayushman Bharat	80	130	no family member	-
PM Jeevan Jyoti Bima Yojana	-	all pending	ML	-
PM Suraksha Bima Yojana	18	all pending	-	-
PM Awas Yojana - Grameen	05	135 all pending	ID not available	-
State Marriage Assistance Scheme	05 20	60	ID 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	430	10	Fresh	-
Ladli Beti	nil			-
Swachh Bharat Mission- Individual Household Toilets	226	100	Ip not available	-
PM Ujjwala Yojana	210	-	-	-
Ujala	20	376	Public not aware of the scheme	-
Jandhan Account	02	-	-	-
PM Matru Vandana Yojana	50	45	Due to internet facilities	-

\* 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	100	non availability of source and pipes	nil
Electricity connection	15	Poles not available	nil

• Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand ✓
- Major sources of irrigation: Canal/Khulis/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: Ponds, Harvesting Tanks
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 08
- No. of farmers who intend to use drip/sprinkler irrigation: 25 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Digging of bore well for sprinkler irrigation at suitable places.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 25 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: there is not seed centre available in G.P. public have to suffer



**3. LOANING FACILITY AVAILABLE TO THE FARMERS:**

- i. No. of farmers without Kissan Credit Card 90 (Nos)
- ii. No. of farmers who have availed loan facility through KCC during 2019 06 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 50 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

There should not be guarantee for KCC. (As bank officials are not given loan with out guarantee).

**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:
 

local mandi could be organized
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Marketing facilities be available in G.P and awareness camp be organized.

**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	Maiz/Apple	Bajra, Peach.	Can be panded.
2	walnut	Pine nut	—do—
3	Potatoes/Tamotes	Apple, high quality pump.	—do—

**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	nil	40
2	Dairy units	nil	35
3	Sheep Units	nil	180
4	Fish Ponds	nil	15

- iii. Suggestions for encouraging more households/farmers to set-up new units  
Easy loans on low interest be provided to public.

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

1	Skill development
2	Farming / Agriculture
3	Production of milk
4	Crop insurance schemes be implemented
5	Poultry 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: 490 (Approx)

- ii. Overall satisfaction level of the people about the ration shops:  
 Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- a) Irregular opening: 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: There should be part employees in the Ration shop
- iii. Number of FIRs registered in last 3 months: Nil
- a) Are people generally satisfied by response of Police to complaints: Yes/No ✓  
 b) Is copy of FIR given to people: Yes/No ✓  
 c) Are people satisfied about the overall security situation in Panchayat: Yes/No ✓  
 d) Any suggestions: \_\_\_\_\_

**iv. Public perception:**

- a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓  
 b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓  
 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	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ More than 1 month</li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>✓ More than 1 month</li> <li>• Never</li> </ul>	

vi. Any specific observation or complaint regarding any particular department

nil

**K) OTHERS:**

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 490 (approx)
- Number of children in the age group of 4-14 years enrolled in the schools: 450 (approx)
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
- 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
- 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:** Lower DDAJ-C

I	Urgent public requirements in order of priority (Max. 07)
1	Community Hall required in GP
2	Bridge/culverts at at w/no 4 kali, Belita camp at Polgami and at w/no 5 urgently required
3	Road from Dalwadi to Kouswadi required and other internal road connectivity (Tractor road)
4	Completion of panchayat abar as early as possible (as funds are not available)
5	Middle school not in safe zone need immediate reconstruction at with sufficient land.
6	Constn. of borewell and hand pumps
7	Sheep unit, poultry units and handicraft centers required.
II	Any major complaint brought to notice of the Visiting Officer
	Youth suffer due to un employment, and public are pressing for early restoration of internet facilities, Electric wiring hanging at places to be erected properly to avoid any incident. Tractor roads be properly maintained for ploughing fields for agricultural purposes.

III Overall perception of functioning of the government

— Average —

IV Overall assessment of visit and suggestions:

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

Awareness Camps be organised to public in large,  
need internal road connectivity in the G.P.  
Providing best quality seeds, Given KCC loan  
to the farmers to upliftment of public.  
income generating units be installed in the  
G.P. for betterment of people.

Signature of the visiting officer

Name SHOKET HUSSAIN

Assistant Engineer  
PHE Sub-Division  
Kotranke.

B2V2

29/30/4/2019