

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: Dr. Ankush Kumar Dogra
- ii. Designation: Veterinary Assistant Surgeon (VAS)
- iii. Department/place of posting: Sheep Husbandry/Lowang (Bani, Kathua)
- iv. Mobile No: 9596703790
- v. Email id: ankush.dogra888@gmail.com
- vi. Home District: Kathua
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Dull Bajehie
- ii. Local Government Directory (LGD) code of the Panchayat: 288895
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Lohai-Malher
- iv. Name of Tehsil: Lohai-Malher
- v. Name of District: Kathua

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1
- ii. No. of hamlets in the Panchayat: 26
- iii. No. of households in the Panchayat: 652
- iv. Population (approx.) of the Panchayat: 2900

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

S. No.	Department	Designation of the officer/official
1	PHE	Junior Engineer
2	Animal Husbandry	Vet. Pharmacist
3	Sheep Husbandry	Stock Assistant
4	Horticulture	Hort. Dev. officer
5	Education	Headmaster
6	JKRLS	Project Resource person
7	ICDS	Ang. & supervisor
8	PDD	Linemen

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒

If yes, whether functioning in: Own building/Other government building/Private building ☒

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ☒

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable ✓
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

- 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:

All 7 Registers is not provided because of newly formed panchayat. Demand has been given to the higher official.

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: ✓
Yes/No

Date of last meeting held: 19th of Nov. 2019

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

Date of last meeting held: 19th of Nov. 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 ✓	VLW	Yes/No ✓	Rs. 26.88000	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	ICDS Supervisor	Yes/No ✓	Rs 0.47025 (lakh)	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	ICDS Supervisor	Yes/No ✓	Rs 1.27275 (lakh)	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Headmaster (Hs Bujedw)	Yes/No ✓	Rs 0.00416 (lakh) as on 30-7-2019	Yes/No ✓
Own resources of Panchayat	Yes/No ✓		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

Joint Account

Rs. 1.74300 (lakh)

(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: Committee is constituted in Gram Sabha in my presence.

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: 7 No. 47 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No (2016-17 ^{only} 2017-18)
If no, reason thereof: 2018-19 & 19-20 pending
for approval in panchayat.

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

No. of works started: 1 No. (7 % to total)

If no, reason thereof: other work recently approved
will be started within one week.

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: Till purchased by ICDS but the instruction has been provided recently to panchayat, Next purchase will be done by Panchayat.
Also mention if it is being purchased by someone else: ICDS

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: DDO authority is not provided yet but will be provide soon.

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: Instruction has been given & will be purchased by Panchayat now onwards

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

If no, reason thereof: Same reason (still have to do it for the first time)

Also mention if it is being provided by someone else: I/c MDM

- 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 80 lakh

✓ No. of works approved: 14

✓ No. of works started: 7

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 310

✓ No. of man days generated: 3500

- 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: New Panchayat so (Revenue record is not been separated from Machhad)

- 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	As per people due to less availability of staff, no frontline workers available sometimes
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	As per people, maximum times they are not available
Patwari	Revenue	Yes/No	As per people view, the official is not available most of time
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No ✓

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ✓

✓ Delay in administrative approval by officers: Yes/No ✓

If yes, how long: _____ (specify number of days)

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

✓ Any other difficulty, give details: material is not available timely for the work assigned is also delayed due to this

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) Project: Dull Bajelvic (PHE Department) → 31st March 2020

(2) KGBV (Education Department) → February 2020

(3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	MGNREGA- 7 work	No	Recently started
RDD (14 th P.C.)	Construction of water tank at P.S. dull	No	
RDD (14 th P.C.)	Construction of shops at Nangala	No	
PMGSY	Construction of Road Nangala to dull	Yes	

- 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:

PHE, Education, RDD

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

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 Agriculture, Horticulture

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Landslides in most of the part of panchayat	Flood control	Yes/No ✓	
PHC at panchayat is needed	Health.	Yes/No ✓	
Repair of power house panels	PDD	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Landslides & flood	Flood control department	Yes/No ✓	
Supply of water	PHE	Yes/No ✓	
Maintenance or repair of power house panel	PDD	Yes/No ✓	
Govt. PHC Building	Health	Yes/No ✓	
Material payment under MGNREGA	RDD	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. MGNREGA only

- 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: Installed in my presence

- 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: meeting has been confirmed on 4-12-2019

- 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 (5-11-2019)			2 nd Meeting Date (19-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE	Junior Engineer	1	JAK Bank	Manager
2	Forest	Forest Guard	2	Sci. culture	Helper

1 st Meeting Date (5-11-2019)			2 nd Meeting Date (19-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	PWD	A-E	3	PHE	J.E
4	sheep Husbandry	stock Assistant	4	Fisheries	Guard
5	Health	Fr PW	5	Animal Husbandry	Vet. Pharmacist
6	ICDS	AWW	6	Education	Headmaster
7	JKRLS	Project Resource person	7	sheep hus- bandry	SA
8	Horticulture	Hort. Dev. officer	8	RDD	VLW

9. RDD VLW
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: meeting is scheduled on 4-12-2019

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 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: Panchayat is newly formed & works are recently started ✓

- 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: No audit has been done till now.

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
8	Mauld ^o & Kathua	GDP	2

- 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	126	-		
Scholarship for Minority students	NIL			
Pension - Old Age	40	62		
Pension - Widow	29	15		
Pension - Disability	17	12		
PM Kissan Nidhi	238	50		
Ayushman Bharat	320	NIL		
PM Jeevan Jyoti Bima Yojana	-	-		
PM Suraksha Bima Yojana	-	-		
PM Awas Yojana - Grameen	45	110		
State Marriage Assistance Scheme	-	-		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	310	50		
Ladli Beti	28	14		
Swachh Bharat Mission- Individual Household Toilets	80	40		
PM Ujjwala Yojana	150	300		
Ujala	—	—		
Jandhan Account	—	—		
PM Matru Vandana Yojana	—	—		

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	70	DPR is under NRDWP and is a ongoing project & will be completed in financial yr 2020-21	
Electricity connection	75	work has been assigned to private company.	

- 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

- Topography of the Panchayat: Semi-Hilly/Hilly/Hill/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/Springs/Ponds/Any other water body) Nada's (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: whole panchayat have potential } ~
- 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: 100 (approx.) (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Canals can be proposed.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 50 %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 492 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
18 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
490 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: formalities is not fully provided by people
- v. Suggestions for improving the process of availing loan under KCC

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:
people should be aware for marketing surplus
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
More No. of camps can be arrange to more people

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.	walnut		
2.	Plum		
3.	Apricot		

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	180 above	50-60
2	Dairy units	150 above	80
3	Sheep Units	90 above	50-60
4	Fish Ponds	NIL	

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

Awaras camps should be arranged by different departments

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

1.	organize camps of Horticulture department & distribute saplings to people
2.	Better Agriculture practices can be taught to local people
3.	Camps regarding Animals and sheep husbandry to aware people.
4.	People should be provided better knowledge regarding all sectors.
5.	engage people in small handicraft business.

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: 40

- 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 <input checked="" type="checkbox"/> |
| b) Inadequate stock: | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging: | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner: | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates: | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working: | Yes/No <input checked="" type="checkbox"/> |

h) any other: _____

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	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never	
Social welfare	• Within 1 month <input checked="" type="checkbox"/> More than 1 month • Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never	
PHE	<input checked="" type="checkbox"/> 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:

Flood control.

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: 690

iv. Number of children in the age group of 4-14 years enrolled in the schools: 567

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: Govt High School Bhajore

✓ 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. Payment (pending) under MGNREGA (2017-18)
(material liabilities)

2. Require Flood control department to take necessary actions

3. Staff requirement almost in every department

4. Require PHC nearby as people have to travel a long distance

5. 100% electrification of households

6. Establishment of culverts in different wards that connects them to panchayat

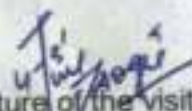
7. Repair of power house pannels

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

① Material liabilities under MGNREGA

② Stablisation of people less that happened during sliding in Willy torian

III	Overall perception of functioning of the government:
-	Overall perception of functioning of govt. is satisfactory. as per people of Panchayat
-	some departments needs to work hard to overcome basic problems.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
-	Panchayat is working good & following all the instruction provided by the govt. But in general people are not satisfied by the overall demands during BZVI. as no work is done or started after BZVI
-	suggestion: As per my suggestion, all departments & people need to be supervise by the higher authority. And demands which are genuine should be fulfilled.


 Signature of the visiting officer
 Name Dr - Ankuish Kumar Dogra