

## Back to Village 2 (B2V2) - Report

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

### A) DETAILS OF REPORTING OFFICER:

- i. Name: MENKAJ K.D. DIXI WANE
- ii. Designation: PROJECT MANAGER
- iii. Department/Place of posting: INDUSTRIES & COMMERCE DEPT.
- iv. Mobile No: 09906622228
- v. Email id: menkaj.dixi@gmail.com
- vi. Home District: BARAMULLA
- vii. Dates of visit: 20th-28th/30th November 2019 - 29-30 Nov 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: LAR B
- ii. Local Government Directory (LGD) code of the Panchayat: 242331  
(To be sourced from Rural Development Department/Dy. DC)
- iii. Name of CD Block: LAR
- iv. Name of Tehsil: LAR
- v. Name of District: GANDERBAL

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 221
- iv. Population (apprx.) of the Panchayat: 2053

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

S. No.	Department	Designation of the officer/official
1	CONSUMER Affairs	T.S.O
2	P.W.E	J.E
3	Education	Teacher
	Y.S.S	P.C.T
4	Health	Doctor
5	Social welfare	Senior Assistant
6	Rural Development	Secretary Pgt G.S.
7	Revenue	patwari
8	Agriculture Horticulture Animal husbandry	J.A Coordinator Stock feed

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

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

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

under construction, planth completed, work not started from

ii. If not, whether the building for BDC office has been identified: not applicable  
N/A

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	The lockers/chairs are in deteriorated condition, needs to be replaced.
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 not applicable

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: N/A

**2. FUNCTIONALITY:**

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

Date of last meeting held: 23 Nov 2019

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

Date of last meeting held: 6 Nov 2019

iii. Whether the Karwal register is being maintained by the Panchayat Secretary: Yes/No ✓  
Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have legit. signatures: Yes/No ✓  
Yes/No

4. Bank Account *in the name of Ward*

Name of the Scheme	Separate bank account opened	Office Inventory other than Sapsach	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes	Inventory Panchayat	Yes	24.751	Yes
NDS (Institution)	Yes	Inventory Superior	Yes	0.396	Yes
SCS (Institution)	Yes	Inventory Superior	Yes	0.005	Yes
Mid Day Meal (MDM)	Yes	Inventory Mandana	Yes	0.632 in Lakhs Daily Fee	Yes
Demeritization of Panchayat	Yes		Yes	0.586 Daily Fee	Yes
Any other Scheme If yes, indicate name				0.586 Daily Fee	Yes

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 opened by (Sachin).

3. 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: \_\_\_\_\_

4. 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. 02 No. 2 (for 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: 01 No. ( 1 % total)

If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 147 FC (6 one):

1) Sarpanch ( 1 )

2) BDO ( 1 )

3) Others (specify): Asst. Secretary

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: \_\_\_\_\_

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: \_\_\_\_\_

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

If no, reason thereof: \_\_\_\_\_

d. Whether the record or 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: *The items are supplied through PEO covered on recommendation of Committee including P.T. members.*

- 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 15 lakh

✓ No. of works approved: 35 (35)

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: nil

✓ No. of man days generated: nil

- xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ND

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: \_\_\_\_\_

ii. 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

iii. Major challenges being faced by the Panchayat in functioning and execution of water supply under MGNREGS, not released on time, computer facilities, printing, electricity or Panchayat. Whether full support and cooperation being provided by...

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	
VUV	RDO	Yes/No	
JE	RDO	Yes/No	
CTPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Asst. Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
IC-MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	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: NO

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

If yes, what \_\_\_\_\_ (specify)

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

✓ Delay in preparation of estimates/technical sanctions by engineering staff  
Yes/No No Due to application of new software, delay have been noticed ✓

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

If yes, how long: 1 month or so (specify number of days)

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

✓ Any other difficulty: give details plan is not approved in

time, delay in formulation of estimates & non payment as regular basis.

#### 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: April 2020 (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) Ben of playground at Gasim chayang road → MAT 2020

(2) Cost of land near zayat Shah Bazar → Jan 2019

(3) \_\_\_\_\_

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

If yes, amount released: Rs. 1.99 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

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) PDS staff  (Yes/No)
- e) JE/other engineering staff  (Yes/No)
- f) Agriculture/Horticulture staff  (Yes/No)
- g) Animal Husbandry/Sheep Husbandry staff  (Yes/No)

If case any particular department has shown improvement, please specify

Health Department

Any department whose staff is absent most of the time P.O. Office

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Bank (see bank)

vi. Arise of major complaints brought to notice:

Major arise of complaint made during BZVT	Department	Resolution of Complaint	Remarks
① Cutting of shade trees in Govt girls high school & other areas as it is life threatening	Revenue	Yes/No ✓	it needs to be done at earliest under Section 133 CrP.
② Felling up of vegetable cluster at bar	Agriculture	Yes/No ✓	In order to enjoy fruits & vegetable it is need of time
③ Material liability under MGNREGS unpaid since 2017	RDD	Yes/No ✓	needs to be expedited.

vii. Major problems confronting the people:

Major problem highlighted during BZVT	Department	Resolution of problem	Remarks
① Drilling of well/ Bore well	P&F	Yes/No ✓	It is left since long time
② Teachers are overloading since 10/15/2018, leads to less transfer	School education	Yes/No ✓	Overloading has led to less transfer & less enrollment
③ Deficiency of power at school	Health	Yes/No ✓	vacancies were advertised in 2017 but till date recruitment not done
④ HT/LT conductor wire installation	RDD	Yes/No ✓	wires are fenced on trees & can be life threatening
⑤ Rent of 10th class publicly owned units need under 133 CrP unpaid	RDD	Yes/No ✓	discrepancy in bill but has been checked, needs to be paid

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 Lack of coordination b/w line dept.

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: framed for SB Dec 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 <sup>st</sup> Meeting Date (06 Nov 19)			2 <sup>nd</sup> Meeting Date (23 Nov 19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	1. I. P. C. 2. Teacher 3. Teacher	Teacher	1	1. Horticulture 2. A. S. C.	Coordinates
2	1. Horticulture 2. A. S. C. 3. A. S. C.	Teacher	2		

1 <sup>st</sup> Meeting Date			2 <sup>nd</sup> Meeting Date		
S. No.	Department	Designation	S. No.	Department	Designation
2	Y.S.S	P.E.T.			
1	Educator	Teacher			
5	Forest	Guard			
6	R+O	J.E			
7	Fisheries	Jr. Asst.			
8	Agriculture → Horticulture	Asst. Horticulturist			

If no. reason thereof: In 2<sup>nd</sup> meeting, no people participated except horticulture.

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 GDP Plans are being approved by the Gram Sabha? Yes/No

If no. Reason thereof:

ix) Whether the various PDS and FCI issues are being reported through PDS Cards? Yes/No

If no. reason thereof: No. Training about PDS has been imparted (V, IV) to demonstrate the reports to the Visiting Officer

x. Whether the critical gaps identified in the Panchayat during Mission Assured Survey, 2019 are being bridged while preparing GPOP plan for 2020-21.  Yes  
 If no, reason thereof: \_\_\_\_\_

**2. SOCIAL AUDIT:**

- i. Whether the details with regard to the schemes being implemented by the Panchayats are placed before the Gram Sabha on quarterly basis for social 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
01 Sarpanch	D.C office Gandheral	P.R.T	03

- ii. Quality of training: Poor/Satisfactory/ Very Good/Excellent.
- iii. Whether any exposure visit within JS&G/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)

### III INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. Visiting Officer by ill 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 Merit students				
Pension - Old Age	64	77	Due to paucity of funds	-
Pension - Widow	21	0	-	-
Pension - Disability	20	07	Due to lack of funds	-
PM Kisan Nidhi				
Ayushman Bharat	20	5	They were not found in list	
PM Jeevan Jyoti Bala Yojana				
PM Suraksha Bala Yojana				
PM Awas Yojana - Gramin	-	35	List has been updated but 3 approval pending	
State Mortgage Assistance Scheme	08	02	under process	-

Schemes/Services	Number of cases pending	Reasons for pendency	Fresh demands/ applications submitted (Nos.)
Water supply	22	not implemented yet	
Electricity			
Provision of drinking water (unimproved)	25	09	Due to lack of ground
Provision of sewerage	20	-	-
Sanitation	232	nil	nil
Sanitation	10	-	-
PM Aardram (Vidyalaya)	13	09	Due to no availability of net

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are allowed 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.)
Fixed water connection	nil	-	nil
Electricity connection	nil	-	nil

- visiting officer to enrolse the list of individuals/households who need fresh connections. NW/SH to also collect any applications and handover at district headquarter.

## 7 DOUBLING FARMERS INCOME

### 1. IRRIGATION

- Totography of the Panchayat: Semi-Hilly/Hilly/Plain/land
- Major sources of irrigation: Canal/Khatol/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfall/Other (please specify): \_\_\_\_\_
- Status of adequacy of irrigation facility in the Panchayat: Satisfactory/sufficient
- 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: Charitra Nalla (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: Charitra Nalla
- Whether the Panchayat has potential for drip/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: 15 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Sanction of work of NAB/Par Canal already submitted to chief Engineer (Sops), still clearance of Canals by way of preparing bucketing.

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

- Farmers using High Yielding Variety seeds (Approx. 20 %)
- 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 Kisan Credit Card 200 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
30 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 whichever relevant)
  - a) Difficult processes and procedures \_\_\_\_\_
  - b) Delay by concerned Deptt. \_\_\_\_\_
  - c) Delay by bank concerned \_\_\_\_\_
  - d) Any other problem, please specify: The bank needs guarantee which every beneficiary has not access to.
- v. Suggestions for improving the process of availing loan under KCC  
Coordination between horticulture and agriculture deptt, Awareness among masses.

### 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?  
market need to be established at tar, Rayan, Shikara
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce.  
NAFED scheme awareness is very low & much at periphera. Such a scheme is game changer in improving selling of produce

### 3. DIVERSIFICATION TO HIGH VALUE CROPF/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)
01	Apple	yes	ultra light density plants can result in increase in productivity
02	cherries	yes	heavy plant/variety can yield more.
03	walnut	yes	massive variety plants can yield more.

### E. INCREASING LIVESTOCK PRODUCTION:

- I. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- II. Status of houses/units/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	79	3
2	Dairy units	02	01
3	Sheep Units	50	100
4	Fish Ponds	0	0

ii. Suggestions for encouraging more households/farmers to set up, maintain

Awareness About schemes, Conducting of camps  
 Change in attitude of working of staff

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

1. High yielding variety of seeds to be provided at low rates based on soil health
2. promotion of Auxiliary activities like poultry, bee keeping, fishing to help augment farm income
3. Eliminate middlemen & facilitate best price to the farmers.
4. Resource optimization by focusing on irrigation. Aim of per drop more crop
5. value addition in existing stock through food processing/packaging will reap better returns to farmers

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No  Yes  
If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_

2. 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) PDS machine not working:  Yes/No

h) any other: \_\_\_\_\_

ii. Number of FIRs registered in last 3 months: 01 (7.9.19) <sup>challa</sup> produced.

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: Security of report folder to be strengthened. public display of emergency number to be displayed at public places

iv. Public perception

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

u. 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"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	<input checked="" type="checkbox"/>
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	<input checked="" type="checkbox"/>
Police Station	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	<input checked="" type="checkbox"/>
PHE	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	<input checked="" type="checkbox"/>

POO	<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>	

v. Any specific observation or complaint regarding any particular department

**K) OTHERS:**

i. Whether and how 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 ✓  
 (Printing officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 50

iv. Number of children in the age group of 4-14 years enrolled in the schools: 50

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 identifiable

✓ 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 identifiable

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Urgent public requirements in order of priority (Misc. DT)
	1. Improvement of HT/LT Networks in Loc. B.
	2. Setting up Agriculture cluster inside in Loc. B.
	3. Road/Protection Band at Zangul Street of Loc. B.
	4. Up gradation of PHC Loc. B.
	5. Conducting 2 interviews for FIPMO list already indicated.
	E. Filtration of water in Loc. B.
	7. Harassment of official by BVC, BPO in Headmaster CHS, considered for immediate removal and appointment of least of officer related to them.
II	Any major complaint brought to notice of the Visiting Officer.
	Requirement of Inter departmental Coordination, Over-staying of staff in education institutions Deptt like fishing, Agriculture, SEC, Education need to give holding plan for better efficiency.

III. Overall perception of functioning of the government

Working of the Govt office is satisfactory. Attendance needs to be improved in the offices. Forest/Sp. Fisheries/Aquaculture needs to be more visible on the ground.

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 panchayat is working properly. The line departments must coordinate with Gram Panchayat funds to be released in time to ensure the projects get completed in time.

  
Signature of the visiting officer  
Name Maheshwar  
Project Manager  
Industries & Commerce