

Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: **SANDEEP GUPTA**
- ii. Designation: **Asst. Executive Engineer P.W.D. (Roads) Const. Divn - Hq.**
- iii. Department/place of posting: **A.E.E. Sub-Divn - Belichuram Sub Divn - Belichuram (Jammu)**
- iv. Mobile No: **9419183828**
- v. Email id: **Sandeep85@rediffmail.com**
- vi. Home District: **Jammu**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **MALIK PUR**
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/ by DC)
- iii. Name of CD Block: **MIRANSHAB**
- iv. Name of Tehsil: **R.S. Pura**
- v. Name of District: **Jammu**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **5**
- ii. No. of hamlets in the Panchayat: **-**
- iii. No. of households in the Panchayat: **900**
- iv. Population (approx.) of the Panchayat: **5015**

FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture 9796231971 (m.No.)	Mr. Amit Gupta Agriculture Extension Officer
2	B.D.O. (R.D.O.) 9796653760	Mr. Raj Kumar Technical Asst.
3	Social welfare	Mrs. Chaggandeep Kaur (Craft Teacher)
4	P.D.O. 919139479 m.No	Mr. Kuldeep Singh (Junior Engineer)
5	Sanpunch (Panchayat mobile No.)	Mr. Pannesh kaur Sanpunch Panchayat mobile No. Pres.
6	Social welfare I.C.S.	Mrs. Manjot Kaur (Anganwadi worker)
7	Panchayat 9419264000 mobile Pres.	Mrs. Suchma Datta Panchayat mobile No 5 Panchayat Pres.
8	P.W.D.	J.G. Rajinder Gupta.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

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

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

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No	
Computer/printer	<input checked="" type="checkbox"/> Yes/No	Yes/No	
Telephone facility	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> 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: _____

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

☒ Yes/No

Date of last meeting held: 31/10/19 ^{last} meeting was held at Malikpur

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

Date of last meeting held: 08/11/19

iii. Whether the Karwal 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

(Under Process)

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	<input checked="" type="checkbox"/> Yes/No		<input checked="" type="checkbox"/> Yes/No	3201441	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	<input checked="" type="checkbox"/> Yes/No		<input checked="" type="checkbox"/> Yes/No	43935	Yes/No
ICDS (Honorarium)	<input checked="" type="checkbox"/> Yes/No		<input checked="" type="checkbox"/> Yes/No	145800	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/No		<input checked="" type="checkbox"/> Yes/No	11874 } April, May, July 2019 3600 } lakh	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/No		<input checked="" type="checkbox"/> Yes/No		Yes/No
Any other Scheme, If yes, indicate name	HL				

(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: YES

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: 6 No. (% 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: 1 / No. (1 % to total)

If no, reason thereof: _____

f. Who is issuing work order for works being executed under 14th FC (tick one):

✓ 1) Sarpanch

()

2) BDO

()

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No Yes

If no, reason thereof: No

Also mention if it is being purchased by someone else: Work Supervisor
Smt. Mohindra Devi by I.C.D.S. R.S. Pura.

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

If no, reason thereof: Yes

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

If no, reason thereof: No

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No Yes

(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 (mid day meal is provided by I.C.D.S. Rs. 10000)

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

If no, reason thereof: No

Also mention if it is being provided by someone else: Education department

- 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 _____ lakh

✓ No. of works approved: Consolidation of Shamshon Abad in Malik Pura.

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 109

✓ No. of man days generated: 453

- 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: _____

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	Yes
VLW	RDD	Yes/No	Yes
JE	RDD	Yes/No	Yes
CDPO	Social Welfare	Yes/No	Yes
TSWO	Social Welfare	Yes/No	Yes
Anganwadi Supervisor	Social Welfare	Yes/No	Yes
Headmaster/Principal/ZEO	School Education	Yes/No	Yes
I/c MDM	School Education	Yes/No	NIL
BMO	Health	Yes/No	NIL
Tehsildar/Naib-Tehsildar	Revenue		NIL
Patwari	Revenue	Yes/No	NIL
Agriculture Extension Official	Agriculture	Yes/No	Yes
Horticulture Extension Official	Horticulture	Yes/No	YES
Village functionaries		Yes/No	Yes
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: No (specify)

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

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

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

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

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

✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓

If not, likely date of completion: _____ (date)

ii. Whether any other works started during Back to Village-1 have been completed:
Yes/No ✓ (works in progress)

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

(1) NIL

(2) _____

(3) _____

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

If yes, amount released: Rs NIL lakh.

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

Likely date of completion: NIL (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks
(R.D.P.) Const. and Shamshan Ghat at Matia pur Panchayat	Sanctioned	Work is not started Till date	25/11/19

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:

Any department whose staff is absent most of the time: No

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

vi. Areas of major complaints brought to notice:

	Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
1)	Leak and Drain	P.O.D.	<input checked="" type="checkbox"/> Yes/No	
2)	old age and Disability Pension	Social welfare department	<input checked="" type="checkbox"/> Yes/No	
3)	opening of medical sub-centre	Health	<input checked="" type="checkbox"/> Yes/No	

vii. Major problems confronting the people:

	Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
1)	Desilting of Khabra	Drainage department	<input checked="" type="checkbox"/> Yes/No	
2)	changes of old electric wires and Poles.	Electric (P.O.D.)	<input checked="" type="checkbox"/> Yes/No	
3)	upgradation of middle and high school.	Education Department	<input checked="" type="checkbox"/> Yes/No	
4)	solid waste disposal.	U.E.E.D.	<input checked="" type="checkbox"/> Yes/No	
5)	opening of P.D.S shops at Malikpur	Agriculture	<input checked="" type="checkbox"/> 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: YES

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No YES

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No YES

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 YES

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 YES

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 No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	NIL		1	NIL	
2			2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6	NIL		6	NIL	
7			7		
8			8		

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~~ **YES**

If no, Reason thereof: _____

- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes ~~No~~ **YES**

If no, reason thereof: _____

- ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes ~~No~~ **YES**

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 Yes

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 Yes

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No Yes

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
6 N.S	P.V. Ranchhori / R.S. Pura	Awareness Camp for Panchayat/ul. etc.	2

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No No
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent No
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No 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	42			
Scholarship for Minority students	—			
Pension - Old Age	26	60 Nos	No Funds are available	
Pension - Widow	22			
Pension - Disability	17			
PM Kissan Nidhi	236 Nos	90 Nos	Not uploaded by Revenue Department	12 Nos
Ayushman Bharat	NIL			
PM Jeevan Jyoti Bima Yojana	—			
PM Suraksha Bima Yojana	—			
PM Awas Yojana - Grameen	3 Nos (Three Nos)	46 Nos		
State Marriage Assistance Scheme	—			

B2V2/PD&MD/2019

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	109	36		
Ladli Beti	127	27		
Swachh Bharat Mission- Individual Household Toilets	192	46		
PM Ujjwala Yojana	20			
Ujala	—			
Jandhan Account	—			
PM Matru Vandana Yojana	03			

* 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	12 Nos	Requirement of New Water Pipe line as Present Pipe line	is in worst condition and was laid 40 years back.
Electricity connection	Needs Street lights at Various places.	New Transformer is required as the Population is more.	2 No more Feeder is required 2 No Pannels are required New conductors and change of wire is required as present one is in worst condition and was laid 42 years back.

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

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____ ✓
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _____ (tick as many as needed)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
If yes, please specify: No
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- viii. No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

The Desilting of the Canal for irrigation Purpose should be clean time to time.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 80 %age) ✓
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: Yes

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 60% (Nos.) (Sixty Percent)
- No. of farmers who have availed loan facility through KCC during 2019
25 Nos.
- No. of farmers who applied for KCC Loan but not provided so far
NIL Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures ☐
 - Delay by concerned Deptt ☐
 - Delay by bank concerned ☐
 - Any other problem, please specify: most of the Land is acquired by Pong Road and Agriculture university. maximum people are not having ownership of the land.
- Suggestions for improving the process of availing loan under KCC

Awareness Camps should be set up so that local people should understand the KCC loan scheme.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) ☐
 - Through un-organized market ☒
 - Any other, please specify: _____
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Local mandies should be set up so that surplus material directly sold out through mandi to the general habitants.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

The major role plays i.e. Transportation. So that material of agriculture/horticulture should be transported in short period of time.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

✓ If yes, please specify:

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

6. INCREASING LIVESTOCK PRODUCTION:

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

- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	NIL	
2	Dairy units	NIL	
3	Sheep Units	NIL	
4	Fish Ponds	NIL	

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

Awareness camp should be set up so that farmers/household should be aware of subsidy schemes and various other benefits.

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

1. Mushroom and vegetable cultivation
2. Dairy
3. Small Industries
4. Cultivation of Flowers i.e. Marigold etc.
5. Poultry.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

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

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

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No

b) Inadequate stock:

Yes/No

c) Overcharging:

Yes/No

d) Rude behaviour of store owner:

Yes/No

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

Yes/No

f) Non-display of rates:

Yes/No

g) POS machine not working:

Yes/No

Note: The Ration Shop should be opened at least one day in each week.

Handwritten signature

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: 1) Patrolling of Police persons should be there; 2) Street lights should be in working conditions.

iv. Public perception:

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

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

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none">• Within 1 month• More than 1 month• <u>Never</u> ✓	
Social welfare	<ul style="list-style-type: none">• Within 1 month• <u>More than 1 month</u> ✓• Never	
Police Station	<ul style="list-style-type: none">• <u>Within 1 month</u> ✓• More than 1 month• Never	
PHE	<ul style="list-style-type: none">• <u>Within 1 month</u> ✓• More than 1 month• Never	

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	(Roads) Department P.W.D.

vi. Any specific observation or complaint regarding any particular department:

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 260

iv. Number of children in the age group of 4-14 years enrolled in the schools: & 260

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No NIL

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable NIL

✓ If yes, details of schools: _____

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

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):	
1.	To upgrade Primary School to middle school	malik pur
2.	To upgrade middle school to High School	malik pur.
3.	Lane and Drainage Problem, Desilting of Hullaaha about 2.0 km	
4.	Solid waste disposal and management	
5.	Const. of Bath and washing Room in Shamsan chat at malik pur	
6.	old age Pension and disable Pension is Pending.	
7.	change of old Electric wires and poles and also upgradation of Transformer and proper fencing to be done in malik pur	proper
8)	Const. of Road to Shamsan chat at malik pur.	
II	Any major complaint brought to notice of the Visiting Officer:	
1)	old age and Disable Pension has stopped for the Past 2 years.	
2)	opening of New Anganwadi Centre in malik pur.	
3)	opening of Medical Sub-Centre immediately	
4)	old Pipes laid by P.W.D. department should be re-checked immediately	

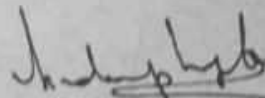
III Overall perception of functioning of the government:

All the departments i.e. Agriculture, Rural development, Social welfare, Electric department working very well. The issue of people is Subsidized due to lack of staff and delay in Funds.

IV Overall assessment of visit and suggestions:

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

Newly elected P.R.I. members are very cooperative and going very well with the people. Social audit committee already formed and would be of great help to Panchayat for transparency and accountability.



Signature of the visiting officer

Name

(SANDEEP GUPTA)

Asstt. Executive Engineer

P.W.D. (Roads)

Const. Divi - No-1

(Jammu)

m. No: 91/9183828