

A) DETAILS OF REPORTING OFFICER:

i. Name: **RAJAZ KHAN HUSSAIN**
 ii. Designation: **Assistant En. Engineer**
 iii. Department/Place of posting: **PHE (M) Div. Rajouri**
 iv. Mobile No: **9419211990**
 v. Email id: **rajazulhussan888@gmail.com**
 vi. Home District: **Ranch**
 vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: **DHOKA**
 ii. Local Government Directory (LGD) code of the Panchayat: **- 1219**
 (To be sourced from Rural Development Department/by DC)
 iii. Name of CD Block: **THANA MANDI**
 iv. Name of Tehsil: **THANA MANDI**
 v. Name of District: **RAJOURI**

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: **DHOKA**
 ii. No. of hamlets in the Panchayat: **7 Nos Wards / 31 Nos Mohallas**
 iii. No. of households in the Panchayat: **365 Nos**
 iv. Population (approx.) of the Panchayat: **2650 Nos**

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

S. No.	Department	Designation of the officer/official
1	PDD	Inspector. Sh. Mohd. Asif
2	Agriculture Deptt.	AEA Sh. Manjit Singh
3	PHE	W/C Work Supervisor Sh. Mohd. Zafer
4	Animal Husbandry Deptt.	Assisted Vet. Officer Sh. Mohd. Hussain
5	Education Deptt.	Teacher GMS Upper Dhoke Sh. Shehet Javed
6	Sheep Husbandry Deptt.	Assistant Stock Man Sh. Barkat Hussain
7	Irrigation & F.C Deptt.	W/C Supervisor Sh. Iqbal Ahmed
8	R&B Deptt.	W/C Supervisor Sh. Mohd. Zafer
9.	Sh	

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 applicable

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <input checked="" type="checkbox"/>	Yes/No	Panchayat office under construction
Computer/printer	Yes/No <input checked="" type="checkbox"/>	Yes/No	— do —
Telephone facility	Yes/No <input checked="" type="checkbox"/>	Yes/No	— do —

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

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: 04-11-2019

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

Date of last meeting held: 04-11-2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary:

Yes/No

(Officer to inspect the register)

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No <input checked="" type="checkbox"/>	Secretary	Yes/No <input checked="" type="checkbox"/>	14,21,772/-	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	Supervisors	Yes/No <input checked="" type="checkbox"/>	8,14,3,983/- on 25/11/19	Yes/No <input checked="" type="checkbox"/>
ICDS (Honorarium)	Yes/No <input checked="" type="checkbox"/>	— do —	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	Headmaster	Yes/No <input checked="" type="checkbox"/>	4985-6753 as on 2-11-19 4985-6292/- as on 31/03/19	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>
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: yes constituted today on 27-11-2019

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: 13 No. 75 % 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. (23 % 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

If no, reason thereof: NIC opened in the 10 Oct 2019 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: _____

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

If no, reason thereof: Employment entry allow Govt four month honorarium available not disbursed yet

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: Funds not available

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

If no, reason thereof: Under process of funds not available

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 Nil lakh

✓ No. of works approved: 22 Nos

✓ No. of works started: 15 Nos

✓ No of works completed: 09 Nos

✓ No of Job Card holders in the Panchayat: 295

○ ✓ No. of man days generated: 2557 days

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: There is not any own resource of Panchayat.

- 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 ✓	
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 ✓	
Patwari	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 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: Due to non-availability of internet facilities, on-line of information not done properly

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) Additional accommodation at GMS Upper Dhoke upto 03/2020
 - (2) Motorable Road from Old Thana to ward no - 1 Dhoke. - 03/2020
 - (3) Extension of Hospital Dhoke Road up to ward no-7 approx - 05 km. - 03/2020
- 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 since 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) Anganwan 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: Health

Any department whose officers/officials has not visited the Panchayat even once since B2V1: As per general public there is lot of problem on school of Health Dept.

Any department which has organized any event or camp or tour, of senior officer in the Panchayat since B2V1: Revenue Dept. organized a Camp & distribute at sub category certificate etc.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Non-availability of Doctor at PHC & ill functioning of PHC.	Health	Yes/No	
Bad condition of Main Road connecting Panchayat from Thana-Mardichal.	PMGSY.	Yes/No	
/		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Public demand for Veterinary Sub. Centre at Panchayat.	Animal Husbandry	Yes/No	
Construction of Bridge at Nidha Dhanli on Dhaka Hospital Road.	PMGSY	Yes/No	
Land compensation of houses, plants, land etc not paid yet for construction of road.	PMGSY	Yes/No	
/		Yes/No	
/		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

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: not finalized yet due to internet problem / under process

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: prepared but not uploaded due to internet problem

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 (23/16/19)			2 nd Meeting Date (04/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PHB	w/Supervisor	1	Agriculture Deptt	ABA
2	PDD	Inspector	2	PDD	Inspector

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Educate	Teacher	3	Social Forestry	Beat Guard
4	ICDS	Supervisor	4	PHB	w/Supervisor
5	Rd-B	w/Supervisor	5	Sheep Husbandry	ASM
6	Agriculture	ABA	6	Social Welfare Deptt	NYC
7	Social Welfare	NYC	7	Educate Deptt	Teacher
8	Sheep Husbandry Deptt	ASM	8	Irrigation P.C.	w/Supervisor

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: Internet problem

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
If no, reason thereof _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
If no, reason thereof _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
If no, reason thereof _____

3. CAPACITY BUILDING & TRAININGS:

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

No of Elected Representatives trained	Place of training	Theme of training	No of days
8 Asst - 1 T 07	Sarpanch of Rajouri Bad Gallog Panch = Town Hall	Panchayat System	Sarpanch = 7 days Panches = 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	ST = 112 OBC = 10	ST = 19 OBC = nil	bank of 8 students not opened yet	
Scholarship for Minority students	-	-	-	
Pension - Old Age	73	74	non-availability of funds	
Pension - Widow	13	07	- do -	
Pension - Disability	24	07	- do -	
PM Kissan Nidhi	227	30	Technical error.	
Ayushman Bharat	Nil	nil	-	
PM Jeevan Jyoti Bima Yojana	nil	nil	-	
PM Suraksha Bima Yojana	nil	nil	-	
PM Awas Yojana - Grameen	67	35	non-availability of funds	
State Marriage Assistance Scheme	10	06	non-availability of funds + up-to-date survey required	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	150 nos	nil	-	-
Ladli Bah	nil	nil	-	-
Swachh Bharat Mission- Individual Household Toilets	236 nos	59 nos		
PM Ujjwala Yojana				
Ujala				
Jandhan Account				
PM Matru Vandana Yojana	20	12	due to internet problem.	

* 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	nil	no body applied for private connect	nil
Electricity connection	nil	people want free connection	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.

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): As activity of drip/irrigation well.
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient - n/p.
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No - n/p.
 ✓ 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 - n/p.
 If yes, please specify: _____
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____
- viii. No. of farmers who intend to use drip/sprinkler irrigation. _____ (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

no scope of irrigation activity, due to hilly terrain & less interest of public.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 70 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: At the time of sowing seeds are not timely available at dept. stores

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card n.i (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 26 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 26 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 _____

v. Suggestions for improving the process of availing loan under KCC
Public needs more awareness, go visit of
Joint teams of concerned deptt & banking staff required.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) _____
 - Through un-organized market _____
 - Any other, please specify: less produce, self consumption only.
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

no - surplus produce.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Horticulture scope is vast but awareness & efforts of deptt. required.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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)
			<u>scope of these work & fruit plants. deptt. activity required.</u>

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- 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	<u>one unit only in back yard</u>	<u>awareness required by deptt.</u>
2	Dairy units	<u>n.i.</u>	<u>do -</u>
3	Sheep Units	<u>n.i.</u>	<u>do -</u>
4	Fish Ponds	<u>n.i.</u>	<u>no scope/potential of public</u>

iii. Suggestions for encouraging more households/farmers to set-up new units
Animal Husbandry deptt, Horticulture Deptt. & Handicraft deptt. needs efforts to motivate public.

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

1. *Poultry farms*
2. *Sheep units*
3. *Dairy Farm units*
4. *Horticulture / scope of fruits plants, Peas, Apples & Apple, Almond walnuts*
5. *Plantation for fire wood.*

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: *approx 20% of total population*
- 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 *internet problem*

- h) any other: _____
- iii. Number of FIRs registered in last 3 months: *one*
- 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 <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

PDO	<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 	

vi. Any specific observation or complaint regarding any particular department:
 irregular functioning of DHC, non-availability of Doctor at DHC, no ambulance available at DHC.

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: 450
- Number of children in the age group of 4-14 years enrolled in the schools: 430
- 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:

I	Urgent public requirements in order of priority (Max. 07):
1.	proper functioning of DHC, BMO should visit Panchayat to listen the problem of public or make solution.
2.	Main Road from Thana-stadi to Dehke may be completed at an early by PMGSY light.
3.	improvement of drinking water facility, required.
4.	improvement in electricity system required.
5.	High School demand of public.
6.	
7.	
II	Any major complaint brought to notice of the Visiting Officer:
	Creation of New Vet. Sub Centre, demand of public.

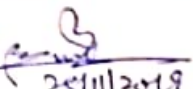
III Overall perception of functioning of the government.

Satisfying, needs more efforts to aware about schemes of Govt. & at least quarterly visit by sectoral officers to the level which can improve working of different depths.

IV Overall assessment of visit and suggestions.

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

Public had high expectation about B2V programme. No demand fulfilled yet projected in B2V, needs its resolution. Good connectivity may be taken care which can improve visit of sectoral officers & their activities also.


25/11/2019.
Signature of the visiting officer
Name Rajaz-ul-Hussain-Mis