

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: MRS. KALAMAT BEGUM
- Designation: I/C CDO
- Department/Place of posting: CDO DARRUL
- Mobile No: 997335773
- Email id: cdofficialdarrul@gmail.com
- Home District: Rajouri
- Dates of visit: 25/26/27/28/29/30, November 2019 29, 30

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: KOTE
- Local Government Directory (LGD) code of the Panchayat: 001290
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: PLANHARH
- Name of Tehsil: THANNANANDI
- Name of District: RAJOURI

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 23
- No. of households in the Panchayat: 600
- Population (approx.) of the Panchayat: 3160

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

S. No.	Department	Designation of the officer/official
1	Cooperative Deptt	Supervisor
2	Agriculture Deptt	AEA
3	Sheep Husbandry	Stock Assistant
4	Animal Husbandry	Attended
5	Social forestry	Guard
6	Forest	(Forest Guard)
7	Education	Master
8	RDD	Technical Assistant
9	PHE	Work Supervisor
10	PDD	Line man
11	Youth Services and Sports	Teacher
12	PWD	JE
13	Irrigation	W. Supervisor
14	Social welfare	Supervisor / Asst.
15	Health	ASHA

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction
If yes, whether functioning in: Own building/Other government building/Private building
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Infrastructure, equipment, internet provided in the office chamber of Sarpanch.
Computer/printer	Yes/No ✓	Yes/No ✓	for better development of the Panchayat
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: _____

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No
Date of last meeting held: 27/11/2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held: _____
- 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 ✓		Yes/No
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓		Yes/No
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓		Yes/No
Mid Day Meals (MDM)	Yes/No ✓	1/2 MDM Teachers	Yes/No ✓		Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No ✓		Yes/No
Any other Scheme, If yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

- vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓
If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____
- vii. 14th Finance Commission Award:
- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓
 - Whether the detailed estimates for all works have been prepared: Yes/No ✓
 - No. of works for which estimates have been prepared: _____ 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: _____ No. (_____ % 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): _____

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: Initial stage.

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: Initial stage (still pending)

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: _____

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 550 lakh

✓ No. of works approved: 55

✓ No. of works started: 06

✓ No of works completed: 0

✓ No of Job Card holders in the Panchayat: 425

✓ No. of man days generated: 5017 During 2018-19

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 ✓	Excellent
VLW	RDD	Yes/No ✓	Excellent
JE	RDD	Yes/No ✓	Excellent
CDPO	Social Welfare	Yes/No ✓	Excellent
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		
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other	G.R.S	Yes ✓	Excellent

- 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: _____

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: Fund not Available (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) Fund not Available

(2) _____

(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:

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: Health and Revenue

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Health and Revenue

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: RDD and Social welfare (CICOS)

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Revenue Dept not attend the pvt request from last 6 months	Revenue	Yes/No ✓	
Frontline workers of Health Dept not attend the B2V prog	Health	Yes/No ✓	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Shortage of funds under P.M.A.Y.	R.D.D.	Yes/No ✓	
Shortage of funds at Panchayat	Agriculture	Yes/No ✓	
		Yes/No ✓	
		Yes/No ✓	
		Yes/No ✓	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- 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: _____
- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- 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: _____
- 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: _____
- 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: _____
- 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 (1/10/2019)			2 nd Meeting Date (7/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	G.R.S	1	Irrigation	JE
2	Cooperative	W. Supervisor	2	Health	Medical Assistant

1 st Meeting Date (1/10/2019)			2 nd Meeting Date (7/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	PDD	Inspector	3	Social Welfare	J- Assistant
4	Animal Husbandry	Stock Assistant	4	Animal Husbandry	J. Assistant
5	ICDS	Supervisor	5	PDD	Line Officer
6	Social Forestry	Guard	6	RDD	T.A (Technical) Assistant
7	Agriculture	AEA	7	Kanyali	(T.A)
8	Horticulture	H.T.G	8	ICDS	Worker
	P.W.D.	JE		Health	Medical Assistant

If no, reason thereof: EdU H/Master stock Assistant

- 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: _____
- Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
If no, reason thereof: _____
- 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 GPDP 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 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: Social Audit not Done.

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
1. Sarpanch	Shri Rajour	Chemical training, GPDP, Chip system, Computer digital etc	15
2. Panches	Shri Rajour SAS	SBM, PMAT	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	130	60	Non availability of funds	
Scholarship for Minority students	Frontline workers not added to the B2V Programme.			
Pension - Old Age	156	80	Fund not Available	6
Pension - Widow	31	03	Fund not Available	1
Pension - Disability	66	7	Fund not Available	1
PM Kissan Nidhi	120	-	Internet problem	-
Ayushman Bharat	15	15	-	-
PM Jeevan Jyoti Bima Yojana	Frontline workers not added to the B2V Programme.			
PM Suraksha Bima Yojana	Frontline workers not added to the B2V Programme.			
PM Awas Yojana - Grameen	15	15	Fund not Available	nil
State Marriage Assistance Scheme	7	3	Fund not Available	nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	428	559	Card Empt.	25
Ladi Bar	Scheme not implemented in this area	-	-	-
Swachh Bharat Mission-Individual Household Toilets	160	160	fund not available	160
PM Ujjwala Yojana	nil	nil	nil	nil
Ujala	nil	nil	nil	nil
Jandhan Account	2500	278	Customer not interested	-
PM Matru Vandana Yojana	16	3	Rejections	9

* 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.

i. 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	household meters given, meters, valves, nozzles, breakers, nozzles, nozzles, nozzles	Pipes not available.	Adequate Pipes Available, water pump.
Electricity connection	Who B 12th house of Banket Janki	(Laser Poles)	Adequate Electric Poles Required

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly Plain/Vand ✓
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed Others (please specify) _____
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
 If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: Spring / Khuli (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: _____
- 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: nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

- Dumka to Phalar Khul 2km. ⑤ Dotanki to Jhansi Chul 2km. ③ water conservation project in Panchayat like ④ Bund (Crate) 220 nos ⑤ P/wall near Dumka land near Bund (Crate) 220 nos ⑤ P/wall near Dumka land near Bund (Crate) 220 nos

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 85 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓ But Not available in proper time.
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 200 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 600 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 150 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: _____

The people of Panchayat here is not properly aware regarding the KCC loan / KCC Card.

- Suggestions for improving the process of availing loan under KCC

- 1) Guarantee is the main issue taken by the Bank.
- 2) Revenue Department not properly response to Beneficiary for land record and delay by concerned Deptt.

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:

To establish and organise the Market at proper place of the concerned Panchayat.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

To organise the Mela / Awareness Programme through concerned Deptt.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes
 - If yes, please specify: _____

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	Yes		Good Quality
02	Yes		do
03	Yes		do

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Good / 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	nil	nil
2	Dairy units	nil	nil
3	Sheep Units	nil	nil
4	Fish Ponds	nil	nil

- ii. Suggestions for encouraging more households/farmers to set-up new units in Panchayat level. Less nos of Beneficiaries to avail the Subsidised Govt Schemes, and to organised the Awareness Camps regarding to encourage the people of Avail facility.
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. To established Skill development units like, cutting and Tailoring, gatha, chahi etc.
2. To established poultry and Dairy farm unit to increasing income of the farmer/ Panchayat people.
3. To organised the Melas / market of the concerned Dept. like, Horticulture, Floriculture, Handloom etc.
4. To established the green House in Panchayat late to improve the better vegetable etc.
5. To provide a Common Service Centre / Telecentre / Internet Centre for better facilities to the concerned people of the Panchayat level.

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 ✓

- n) any other: Kahan Distribution Centre is not a proper place.
- 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: Drugs is the main issue of the Panchayat. Same goes involved in Panchayat and other than outsiders.
- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓
 - b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • More than 1 month • Never	Non-Responsive Deptt.
Social welfare	• Within 1 month • More than 1 month • Never	Good Response
Police Station	• Within 1 month • More than 1 month • Never	Good Response
PHE	• Within 1 month • More than 1 month • Never	Non-Responsive Deptt.

PDD	• Within 1 month • More than 1 month • Never	non-responsive Deptt.
Any other	• Within 1 month • More than 1 month • Never	Health and medical Education Department field functionaries non cooperative and no response.

- vi. Any specific observation or complaint regarding any particular department: Health and Revenue Department is not cooperative and harassed by the people of Panchayat kote.

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: _____
- Number of children in the age group of 4-14 years enrolled in the schools: _____
- 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 REQUIREMENTS OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07)
	1. Panchayat kote is required in Panchayat kote on priority basis.
	2. Primary Health Centre is required in Panchayat kote on priority basis.
	3. Community Hall is required in Panchayat kote on priority basis.
	4. Play ground is required in Panchayat kote on priority basis.
	5. Better Road Connectivity at Wno 3 to 9, linked Road from Behrote to Wno 7 Connect to Wno 10 (fund required on priority basis)
	6. Dugwell existing Scheme should be Repair on priority basis.
	7. Improvement of the existing Road from Wno 9 to 6 and connect with Peet Shah Wali Shrine.
II	8. Required nos of hand pump and Borewell in Panchayat. or Gijard at W. No 1 Mohalla Kantiya urgent Required Any major complaint brought to notice of the Visiting Officer.
	10. Anganwadi Centre at W. No 1 Mohalla Kantiya
	In the notice of the visiting officer. All the Panchayat Representative and Senior citizen slogan/any regarding sale of fund under the different Govt Scheme like, SBM, MGNREGS, 14 FC plan, State Marriage Assistant, Pension Scheme and other Govt Scheme.

III	Overall perception of functioning of the government:
	Well step taken by the Government to organized B2VI and B2VII programme the people of Panchayat Kote have lot of expectation from the Government of Jammu & Kashmir. especially. etc.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	on the whole the visiting officer observed keenly the Panchayat Kote and also had gossip with Panchayat members and found that all the members are well Educated, Intellectual, handworker and Cooperative etc.

Child Dev. Project Officer
Dargah
H/O T. Dargah

Signature of the visiting officer

Name Mrs. Karamat Begum
CDPO Dargah.