



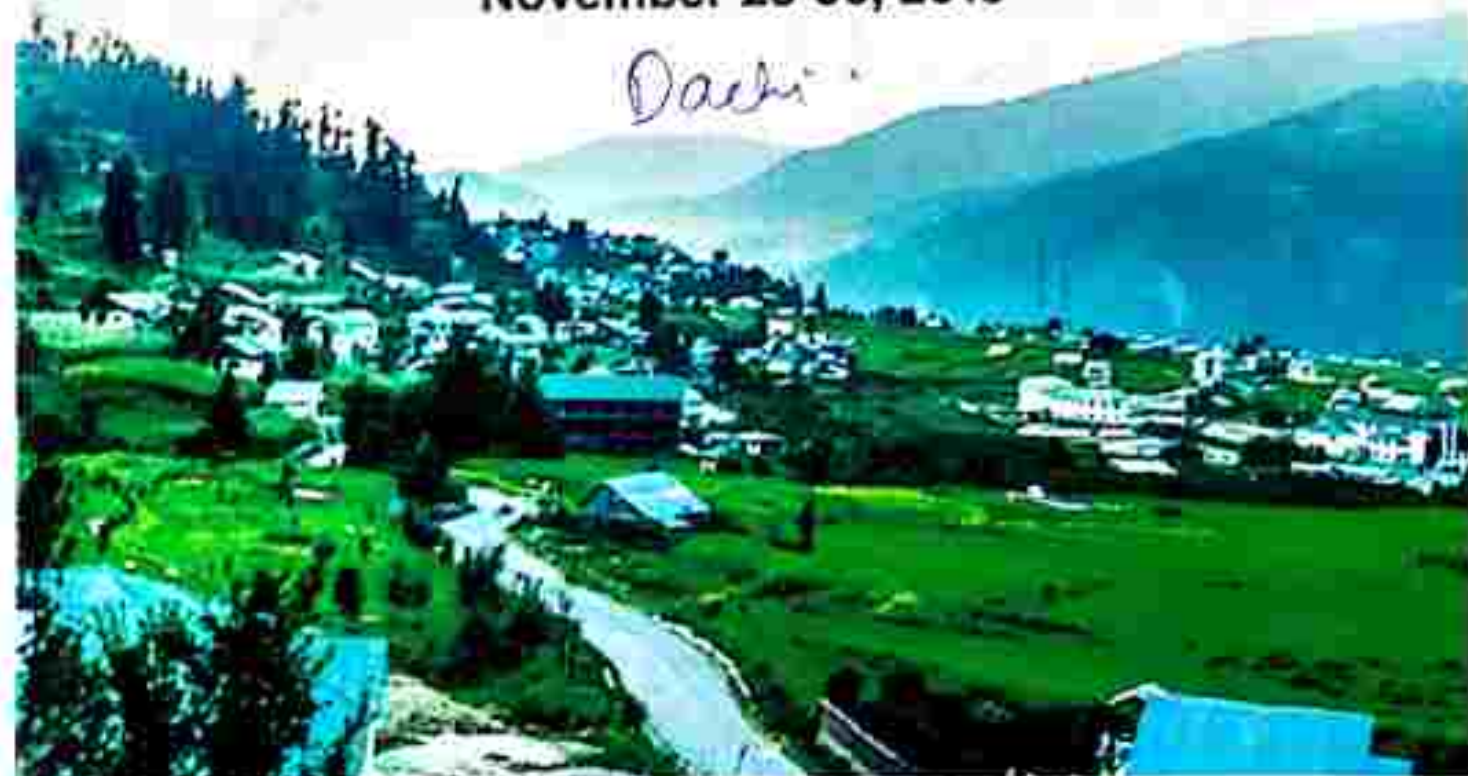
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Dachigam



Government of Jammu & Kashmir



Message:

On June 2015, Jammu & Kashmir entered in a unique historic "Day of Village". The project was not planning and execution - a public network of the day and week but more than anticipated before, because not a single day Jammu & Kashmir with its unique geographical, historical, social and law and order.

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Encouraged by the success of the first edition of the programme, we have now created a second or 2nd edition phase. While the first phase of the programme was focused on collecting feedback and assessing needs, the second phase moves it out more closely to the task of empowering, energising and institutionalising the functioning of Parliament Education Network. We will continue to refine the programme. The other objectives of the edition of the programme will be to look at the various thematic programmes and modules, carefully created, content and learn more about the traditional, grassroots, which serves the 2nd institutional and the digital can be expanded. The existing efforts about the study structure and other activities in the Parliament Education Network will be directed to our national goal of building "stronger" members 2022.

I am confident that our entire team will once again rise to the occasion and realize the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that the programme will evolve into an institutionalized, strategic governance programme which will not only be a genuine, unadorned ear to be ground but will also call the attention of the top and top in delivery development better and faster.



B. Y. R. Subrahmanyam
100

Message

One of the main objectives of good governance is the empowerment of democratic institutions so that people become full partners in decision making. After the successful launch of Panchayat Schemes in 2015, I am pleased to reach out to the people by putting their valuable feedback for making the functioning of the democratic institutions as efficient and successful institutions of governance.

After a year of working on it, every town and corner of Karnataka is covered by the Government launched Basic 2 Village (B2V) programme. The idea is to use it as a catalyst to improve the governance which was originated from June 20-27, 2015, across all 602 Panchayats focused on strengthening Panchayats, including facilities in delivery of government schemes/programmes, delivery specific economic activities and undertaking assessment at each of the villages. People came out in groups to welcome the visiting officers and demonstrated the initiative of the government. The initiative was widely covered by the Press through Mr. Vamsraj Kulkarni reporting it in *Yashwantrao Chavan Pratishthan* on 27th Jan, 2016. The reaction was positive and enthusiastic, demonstrating and enthusiasm for Panchayat development.

Government has already initiated steps for the Panchayats to address the people's concerns through the facilitation of B2V programme.

B2V envisages holistic development of Panchayats with a sound infrastructure. It is expected that the initiative is a great attempt to assess the level of empowerment and institutionalisation of the Panchayat Raj institutions (PRIs) at the grassroot level. As a part of the rollout of various flagship programmes and welfare schemes of the Government, the facilitation as initiated will help the government to take the various centres and other government schemes/programmes to reaching delivery of village-specific services and making the village to take a series of improved services and facilities. I am confident that B2V programme will ensure the institutionalisation, stronger governance programme, which will help to deliver services and better services and development.

I warmly appeal to Panchayat representatives as well as people to come forward to project their vision for the visiting officers to strengthening the PRIs.

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Panchayat to better outcomes.

I am confident that our officers who will be a part of the B2V programme will work tirelessly to make the initiative a great success.

(B. Y. R. Subrahmanyam)

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Dr. Abdul Majeed Bhat
 - ii. Designation: Assistant Professor
 - iii. Department/place of posting: Govt. Degree College Un
 - iv. Mobile No: 7889305791
 - v. Email id: bhat.abdulmajeed@gmail.com
 - vi. Home District: Baramulla
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Dachi
 - ii. Local Government Directory (LGD) code of the Panchayat: 242007
(To be sourced from Rural Development Department/ty GC)
 - iii. Name of CD Block: Parenpillyan
 - iv. Name of Tehsil: Vei
 - v. Name of District: Baramulla
-

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02 (1. Basgran 2. Dachi)
 - ii. No. of hamlets in the Panchayat: 11 (eleven)
 - iii. No. of households in the Panchayat: $308 + 206 = 564$
 - iv. Population (approx.) of the Panchayat: $1829 + 1149 = 2978$
-

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

S. No.	Department	Designation of the officer/official
1	R & B	J.E & Supervisor
2	PDD	Inspector & Lineman
3	PHE	Supervisor & Lineman
4	Agriculture	N.A
5	Horticulture	AEA
6	Forest	Forest Guard
7	Sheep	
8	RDD	VLW & GRS

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 ✓

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BOC Office	Remarks
Furniture	Yes/No	Yes/No	Insufficient & Broken
Computer/printer	Yes/No	Yes/No	Functions done temporary office at B.O.
Telephone facility	Yes/No	Yes/No	No permanent office available

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

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: 24-11-2019

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

Date of last meeting held: 12-06-2019

iii. Whether the Karwa 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
Waiting for Code

3. Bank Account Opening and receipt of funds

Bank of the Province	Whether bank account opened	Official signature other than Signature	Funds received	Balance in the account as at date of visit	Whether all bank statements have been made
1st Finance Commission	Yes	Signature Kumbhar	Yes	Rs. 1000	Yes
2nd Commission	Yes	Yes Signature	Yes	Rs. 100	Yes
3rd Commission	Yes	Yes -	Yes	Rs. 100	Yes
4th Finance Commission	Yes	Yes Signature	Yes	Rs. 100	Yes
5th Finance Commission	Yes	Yes Signature Kumbhar	Yes	Rs. 100	Yes
Any other Scheme If yes, describe same					

(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.)

4. Whether Panchayat Baridary Committee has been constituted. Yes/No

If no, the visiting officer to ensure that the Committee is constituted in higher presence and confirm: _____

5. 1st Finance Commission Assets

a. Whether 4 year Action Plan 2015-20 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: 25 No. (90 %
to 100%)

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: 0% No. (____ % to total)

If no, reason thereof: _____

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

1) Sarpanch

(✓)

2) BDO

()

3) Others (specify): _____

vi. 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: Because purchase were not delegated to panchayat

Also mention if it is being purchased by someone else: By ICDS Dept

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 - partially - only approval from Sarpanch

If no, reason thereof: Disbursed through ICDS Dept

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

B2V2/PD&MD/2019

a. Whether the following is a ...

It is ... Yes

b. Whether the following is a ...

It is ...

Also, whether it is a ... Yes

c. Whether the above is a ...

Whether it is a ...

2. Whether ...

a. Whether the following is a ...

It is ...

1. Whether the following is a ...

2. Whether the following is a ...

3. Whether the following is a ...

4. Whether the following is a ...

5. Whether the following is a ...

6. Whether the following is a ...

b. Whether the above is a ...

It is ...

It is ... Yes

- xii. Whether subjects have been assigned by the Sarpanch to the Pancha: 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	full support
VLW	RDD	Yes/No	-do-
JE	RDD	Yes/No	-do-
COPO	Social Welfare	Yes/No	-do-
TSWO	Social Welfare	Yes/No	Never visits the Panchayat
Anganwadi Supervisor	Social Welfare	Yes/No	full support
Headmaster/Principal/ZEO	School Education	Yes/No	-do-
I/c MDM	School Education	Yes/No	-do-
BMO	Health	Yes/No	-do-
Tehsildar/Naib-Tehsildar	Revenue		Partial support
Pahwari	Revenue	Yes/No	-do-
Agriculture Extension Official	Agriculture	Yes/No	-do-
Horticulture Extension Official	Horticulture	Yes/No	-do-
Village functionaries		Yes/No	Non-existent on the ground.
Any other		Yes/No	Yes - full support

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: Social welfare Dept (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: 200 (specify number of days)

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

✓ Any other difficulty, give details: Non-availability of internet

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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs 15 lakh.

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

Likely date of completion: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks
RDD	Tile path	Yes	
RDD	Foot path	under construction	
RDD	Bowl		
RDD	Pathways near Masjid		

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) JE/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: Flood Control; Handloom social welfare

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Horticulture, Irrigation & Social welfare

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Nil

B2V2/PD&MD/2019/50

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Installation of Electric Poles	PDD	Yes/No	Not even Addressed
upgradation of School Infrastructure	School Education	Yes/No	- do -
Restoration of Khul	Irrigation Dept	Yes/No	- do -

vii. Major problems confronting the people:

	Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
①	Insufficient electric Poles	PDD	Yes/No	note taken up
②	Inadequate school Infrastructure	Irrigation Dept	Yes/No	- do -
③	Defunct irrigation system	Irrigation Dept	Yes/No	- do -
④	Damaged roads	R & B	Yes/No	- do -
⑤	Insufficient water supply	PHE	Yes/No	- do -

D) 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: _____

- 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: _____

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

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2018 are being bridged while preparing GDP plan for 2020-21: Yes/No
If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
If no, reason thereof: _____
- 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
12	Un	Awareness & implementation of schemes	7 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	359	359	Nil	359
Scholarship for Minority students	359	359	nil	359
Pension - Old Age	Deptt didn't after the	didn't	Cooperated even	
Pension - Widow				
Pension - Disability				
			phone call to no. 9797112400	
PM Kisan Nidhi	100		internet N. A.	100
Ayushman Bharat	Nil			
PM Jeevan Jyoti Bima Yojana	}		not implemented yet	
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	Nil	110	internet N. A.	Nil
State Marriage Assistance Scheme	300 03 Sep	300 100	Deptt not processing files	NO record Available

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	207	31	Non-availability of material	31
Latrine	ML		Dept. deficit share 12%	
Swachh Bharat Mission-Individual Household Toilets	440	190	N.A. & Funds	Nil
PM Ujjwala Yojana	50	150	-do-	Nil
Ujala	500	50	-do-	Nil
Jandhan Account	100	400	Bank officials not Available	
PM Matru Vandana Yojana				

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

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

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	04	line not available	Nil
Electricity connection	Nil	Nil	Nil

- Assistant officer to enclose the list of individuals/households who need fresh connection. He/she to also collect any applications and handover at district headquarters.

II DOUBLING FARMERS INCOME:

1. IRRIGATION:

- Topography of the Panchayat: Semi-Hilly/~~Semi~~/Plain/Kandi
- Main sources of irrigation: Canal/~~Canal~~/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Totally Defunct
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient: Insufficient
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/Any other water body: _____ (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: Stream Kasi
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NO
- No. of farmers who intend to use drip/sprinkler irrigation: 500 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Drains need to be constructed at multiple locations

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 30 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 200 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
40 Nos.
- iii. No. of farmers who applied for KCC loan but not provided so far
35 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- | | |
|---|-------------------------------------|
| a) Difficult processes and procedures | ☒ |
| b) Delay by concerned Deptt. | ☒ |
| c) Delay by bank concerned | ☒ |
| d) Any other problem, please specify: _____ | |

- v. Suggestions for improving the process of availing loan under KCC

Make one kisan credit card available in the Deptt. / Panchayat

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- | | |
|--------------------------------------|-----------------------------|
| a) Through organized market (market) | <u>Yes (market)</u> |
| b) Through un-organized market | <u> </u> |
| 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:

nil

- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

nil

1. WATERBORNE LIVING AT PRESENT

Waterborne living is the most common type of living in the world. It is the most common type of living in the world. It is the most common type of living in the world.

1. <u>WATERBORNE LIVING AT PRESENT</u>	2. <u>WATERBORNE LIVING AT PRESENT</u>	3. <u>WATERBORNE LIVING AT PRESENT</u>
Waterborne living is the most common type of living in the world. It is the most common type of living in the world. It is the most common type of living in the world.	Waterborne living is the most common type of living in the world. It is the most common type of living in the world. It is the most common type of living in the world.	Waterborne living is the most common type of living in the world. It is the most common type of living in the world. It is the most common type of living in the world.

2. WATERBORNE LIVING AT PRESENT

Waterborne living is the most common type of living in the world. It is the most common type of living in the world. It is the most common type of living in the world.

1. <u>WATERBORNE LIVING AT PRESENT</u>	2. <u>WATERBORNE LIVING AT PRESENT</u>	3. <u>WATERBORNE LIVING AT PRESENT</u>
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ii. Suggestions for encouraging more household/formation to set-up new units

1. List 5 suggestions in order of priority which can help in increasing income of farm/semi-rural households:

1.	Many Units
2.	Set-up Sheep Units
3.	Establish practice of <u>cultivating</u> <u>herbs of medicinal and aromatic purposes</u>
4.	Poultry Units
5.	Handicrafts

4) 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: 320
- 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 |

h) any other: _____

Number of FIRs registered in last 3 months: Nil

iii. Are people generally satisfied by response of Police to complaints: Yes/No

a) 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: People Demand underground

banks for protection against
cases fire Vandalism.

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	Processing Time consuming
Social welfare	• Within 1 month • More than 1 month — • Never	Pending cases since four years
Police Station	• Within 1 month — • More than 1 month • Never	Immediate
PHE	• Within 1 month • More than 1 month • Never	ready give response

RDD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

W. Any specific observation or complaint regarding any particular department?
Sanitation well done defect is

noth - existant on the ground.

K) OTHERS:

L. 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: _____

iv. Number of children in the age group of 4-14 years enrolled in the school: _____

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 applicable

✓ 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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

U) GENERAL public requirements in order of priority (Max. 07):

1	Installation of Electric poles
2	Need to upgrade school infrastructure and make sufficient staff available
3	Need to construct new roads, repair existing roads and Black toping of
4	Restoration of irrigation supply in the Pandhargat
5	Upgradation of water supply in the
6	Establishment of PHC in the Pandhargat
7	Need to construct underground drains to protect against severe fire
8	Need to protect against severe fire
9	Need to protect against severe fire
10	Need to protect against severe fire
11	Need to protect against severe fire
12	Need to protect against severe fire
13	Need to protect against severe fire
14	Need to protect against severe fire
15	Need to protect against severe fire
16	Need to protect against severe fire
17	Need to protect against severe fire
18	Need to protect against severe fire

Any major complaint brought to notice of the Visiting Officer:

Insufficient electric poles, inadequate school infrastructure, ill-prepared roads, dysfunctional irrigation system and non-availability of PHC

III Overall perception of functioning of the government:	People are highly annoyed about functioning of social welfare dept; L & B; and a many other depts.
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 visit needs to be more organised as many depts do not cooperate.

Signature of the visiting officer
Name

Mahid