



Back to **Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019

Kramdigmam.

Government of Jammu & Kashmir

Jammu and Kashmir
New Vision
New Horizon



Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people - living with them, eating the same food, and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience -the sweet lore of nature brought home to them the *beauteous forms of things*, for others was a humbling experience as it laid bare to them the dignity which the rural population lives notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his Mann ki Baat Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments/grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate 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 this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

(G. C. Murmu)

BLOCK TO VILLAGE 2 (B2V2) - Report

Prepared by DDO and verified by the Gram Panchayat
during Social Audit and sent to the Gram Panchayat

A) DETAILS OF REPORTING OFFICER

1. Name: **Prakash Patel**
2. Designation: **Medical Officer**
3. Grampanchayat address: **12345 Health Monitoring**
4. Mobile No: **9898765432**
5. Email ID: **Patelprakash@gmail.com**
6. Name (Signature): **Patelprakash**

7. Date of visit: 25/08/2019 (DD/MM/YY) November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: **Kandiyam**
2. Local Government District (LGD) code of the Panchayat: **274707**
(To be sourced from Rural Development Department by DC)
3. Name of CC Banks: **State Bank of India**
4. Name of Tehsil: **Dighler**
5. Name of District: **Monitoring**

C) PANCHAYAT PROFILE:

- | | |
|---|------|
| No. of revenue villages in the Panchayat: | 01 |
| No. of hamlets in the Panchayat: | 09 |
| No. of households in the Panchayat: | 882 |
| Population (approx.) of the Panchayat: | 5461 |

B2V2/PD&MD/2019

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

| S. No. | Department | Designation of the officer/official |
|--------|------------------------------------|-------------------------------------|
| 1 | Dr. Syed A.M. (Medical Officer) | M.O |
| 2 | Shakeena Gulsum (L.C.D.C.) | Supervisor |
| 3 | Mangoor Ahmad (Medical Officer) | Medical Officer |
| 4 | Akifuzz. Ahmad Shah (Education) | Teacher |
| 5 | Mukhtar Hussain (Revenue) | Patwari |
| 6 | M. Aliud Balal (C.W.D.) | |
| 7 | Mudday Ahmad (Crop Inspector) | H.S.M |
| 8 | Rashid Ahmad (PSC) | Assistant Engineer |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

I. 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

- ii. 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 | <i>furniture available not needed room</i> |
| Computer/printer | Yes/No | Yes/No | |
| Telephone facility | Yes/No | Yes/No | |

- v. In case Panchayat has not been constituted, whether Administrator has been appointed Yes/No
- 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 31-10-2019 (Half yearly)
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held 31-10-2019
- iii. Whether the Kisan 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 rupees) | Whether or not the transaction has been made |
|---|------------------------------|--|----------------|---|--|
| 14 th Finance Commission | Yes/No | ✓ (Sarpanch) | Yes/No | ₹ 0/- | Yes/No |
| ICDS (Nutrition) | Yes/No | ✓ (Sarpanch) | Yes/No | ₹ 0/- | Yes/No |
| ICDS (Honorarium) | Yes/No | ✓ (Sarpanch) | Yes/No | ₹ 0/- | Yes/No |
| Mid Day Meals (MDM) | Yes/No | ✓ (Sarpanch) | Yes/No | ₹ 0/- | Yes/No |
| Own resources of Panchayat | Yes/No | ✓ (Sarpanch) | Yes/No | ₹ 0/- | 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:

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: 10 No 100 % 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: 16 No. (65 % 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): Administrator Krindiganj

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: _____

Also mention if it is being purchased by someone else: Administrator

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

If no, reason thereof: Nutrition Policy under process

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

If no, reason thereof: _____

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: Administrator

- 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 100.5 lakh

✓ No. of works approved: 136

✓ No. of works started: 02

✓ No of works completed: Under process

✓ No of Job Card holders in the Panchayat: 468

✓ No. of man days generated: 117

- 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: _____

- v. 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 | Clo 2 No. of houses at Krishnagiri | under process | work has been initiated in B2V |
| RDD | Latrine at Dharwad near Nagashibbi | No | Taken up |
| RDD | Latrine at Kukkar to Nagashibbi | No. | - Do - |
| RDD | Dev of road from Nagashibbi to Baddegowda | No | - Do - |
| RDD | Dev of Slum area in Baddegowda at Baddegowda | No. | - Do - |

- 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: nil

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 _____.

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|---|------------|-------------------------|---------|
| Release of funds M&RE Bill passed Complaint 2017-18 | RDD | Yes/No | |
| No water supply available at Middle School, Hespan & ceiling requirement | Education | Yes/No | |
| Need of boundary wall M/School Building Krishnam | Education | Yes/No | |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|---|------------|-----------------------|--|
| Lack of Proper Irrigation facilities | IFFC | Yes/No | Irrigation facility and cars & drilling wells purchased |
| Lack of proper drainaging & sanitation | RDD | Yes/No | Public village are not cleaned |
| Lack of No. Collects | RDD | Yes/No | At present land pending more village area not cover |
| Lack of roads major roads | R&B | Yes/No | Not taken up yet |
| Unhygienic water Supply | PHE | Yes/No | faster & vehicle po |

B2V2/PD&MD/2019

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: Preparation for New year 2020-2021

- 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: Non availability of Internet

- 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 | Education | Teacher | 1 | Education | Teacher |
| 2 | ICDS | AWW | 2 | ICDS | AWW |

| 1 st Meeting Date () | | | 2 nd Meeting Date () | | |
|----------------------------------|-------------|------------------------|----------------------------------|-------------|------------------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | Fisheries | F.I. | 3 | Fisheries | F.I. |
| 4 | Agriculture | A.E.A | 4 | Agriculture | A.E.A |
| 5 | RDD | Financial Secretary | 5 | RDD | Financial Secretary |
| 6 | PDD | ALM | 6 | PDD | ALM |
| 7 | PHE | ALM | 7 | PHE | ALM |
| 8 | | | 8 | | |

If no, reason thereof: _____

- vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha 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 u through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer) _____

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- 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 _____ *not regularly*
- ii. Is the Social Audit Committee formed 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 |
|---------------------------------------|-------------------|-------------------|------------|
| | | | |

- i. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- ii. 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
- iii. Whether any digital literacy training has been conducted for Sarpanches: Yes/ No
 If yes, quality of training: Poor/Average/Good/Excellent.
- iv. 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 | | | | |
| Scholarship for Minority students | | | | |
| Pension - Old Age | 31 | 25 | Sanction awaited | |
| Pension - Widow | 15 | 07 | -/- | |
| Pension - Disability | 08 | 11 | -/- | |
| PM Kisan Nidhi | 430 | 225 | Waiting for sanction | |
| Ayushman Bharat | 104 | 07 | Waiting for sanction | |
| PM Jeevan Jyoti Bima Yojana | 35 | 11 | | |
| PM Suraksha Bima Yojana | 30 | 11 | | |
| PM Awas Yojana - Grameen | 105 | 105 | due to non availability of funds | |
| State Marriage Assistance Scheme | 02 | 01 | Sanction awaited | |

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|--|------------------------------|--|-------------------------------------|---|
| NREGA Job Card | 165 | | | |
| Ladli Beti | 64 | 25 | | |
| Swachh Bharat Mission-Individual Household Toilets | 243 | 136 | Due to non-availability of Internet | |
| PM Ujjwala Yojana | 35 | nil | | |
| Ujala | 2000 | nil | | |
| Jandhan Account | 95 | nil | | |
| PM Matru Vandana Yojana | 23 | 18 | Due to non-availability of funds | |

* 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 | - | - | - |
| Electricity connection | - | - | - |

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

i) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kaash ✓
- Major sources of irrigation: Canal/Khuis/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) _____ (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 Bode Khul (Stream)
- 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: 100 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
The blocked Stream & ponds should be cleared to improve water movement

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 5 kg/ha)
- Are adequate HYV seeds available to the farmers: Yes/No
If no, reasons thereof: Lack of allotment from Department

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 275 Nos.
- ii. No. of farmers who have availed loan facility through KCC during 2019
296 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
175 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

on spot loan facilities should be provided without need of a guarantee.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) _____
 - b) Through un-organized market
 - c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Mandis nearby water should be provided to farmers to reach their produce to nearby market.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
e.g. e fruit mandis to be established.

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) |
|--------|-----------------------------|--|------------------|
| | | Exotic Fiz. 2 high density fruit plants | |
| | | | |

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
 ✓ Satisfactory
- 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 | 10 families | 21 |
| 2 | Dairy units | 07 | 04 |
| 3 | Sheep Units | 05 | 03 |
| 4 | Fish Ponds | — | — |

| | | |
|-----------|--|--|
| 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 | |

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: 203
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 203
- v. Is there any High/Higher 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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|----|---|
| I | Urgent public requirements in order of priority (Max. 07): |
| | <ol style="list-style-type: none"> 1. Upgradation of two transformers of 100 KV to 250 KV & wiring (400 metres) & LT Poles (25 Nos.) for New colonies & Badiseer Panchayat Halga Kondigam 100 KV Transformer need for Najar Mehta Kondigam 2. Dredging / Desilting about 500 ft. of Shaji canal, Adamgarh Kondigam. 3. Flood Protection Bundhs/walls should be built in whole Panchayat Kondigam 4. Irrigation tank Thajwan jar at Badiseer (200 feet) Panchayat Halga Kondigam 5. Filtration plant gravity Trout nallah numbali Kondigam. 6. Main line water supply vein to Badiseer about 6 Kms dead 7. New creation of AWCS, wanipora Badiseer, Thoropora Badiseer & Burmaga Badiseer Kondigam. |
| II | Any major complaint brought to notice of the Visiting Officer: |
| | Allotment of state land for construction of Sub-centre panchayat Halga Kondigam. |

| | | |
|-----------|--|--|
| 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 | |

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/

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 203

iv. Number of children in the age group of 4-14 years enrolled in the schools: 203

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes//Not applicable

✓ If yes, details of schools: _____

✓ If yes, whether the machine is functional: Yes/

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes//Not applicable

✓ If yes, whether the incinerator is functional: Yes/

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|----|---|
| I | Urgent public requirements in order of priority (Max. 07): |
| 1. | Upgradation of two transformers of 100 KV to 250 KV & wiring (400metres) & LT poles (25 Nos.) for New colony & Badiseer Panchayat Halqa Kriodigam 100 KV Transformer need for Najar Mella Kriodigam |
| 2. | Dredging / Desilting about 500 ft. of Shaji canal Adamgarh Kriodigam. |
| 3. | Flood Protection Bundhs/walls should be built in whole Panchayat Kriodigam |
| 4. | Irrigation ladh Thajwan you at Badiseer (20acres) Panchayat Halqa Kriodigam |
| 5. | Filtration plant gravity Trout mallah number Kriodigam. |
| 6. | Main line water supply vein to Badiseer about 6 Kms dead. |
| 7. | New creation of AWCS, warnpora Badiseer, Thorpora Badiseer & Buramerga Badiseer Kriodigam. |
| II | Any major complaint brought to notice of the Visiting Officer: |
| | Allotment of State land for construction of Sub-centre panchayat Halqa Kriodigam. |

III Overall perception of functioning of the government.

Each department are of doing their job well, genuine funds should be allocated and in time so that developmental works will be started well in time.

IV Overall assessment of visit and suggestions.

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

Principle requirements at邦¹ at 7 should be addressed at an earliest

11/3/20
Signature of the visiting officer
Name: Dr. Naseer Ahmed Patel