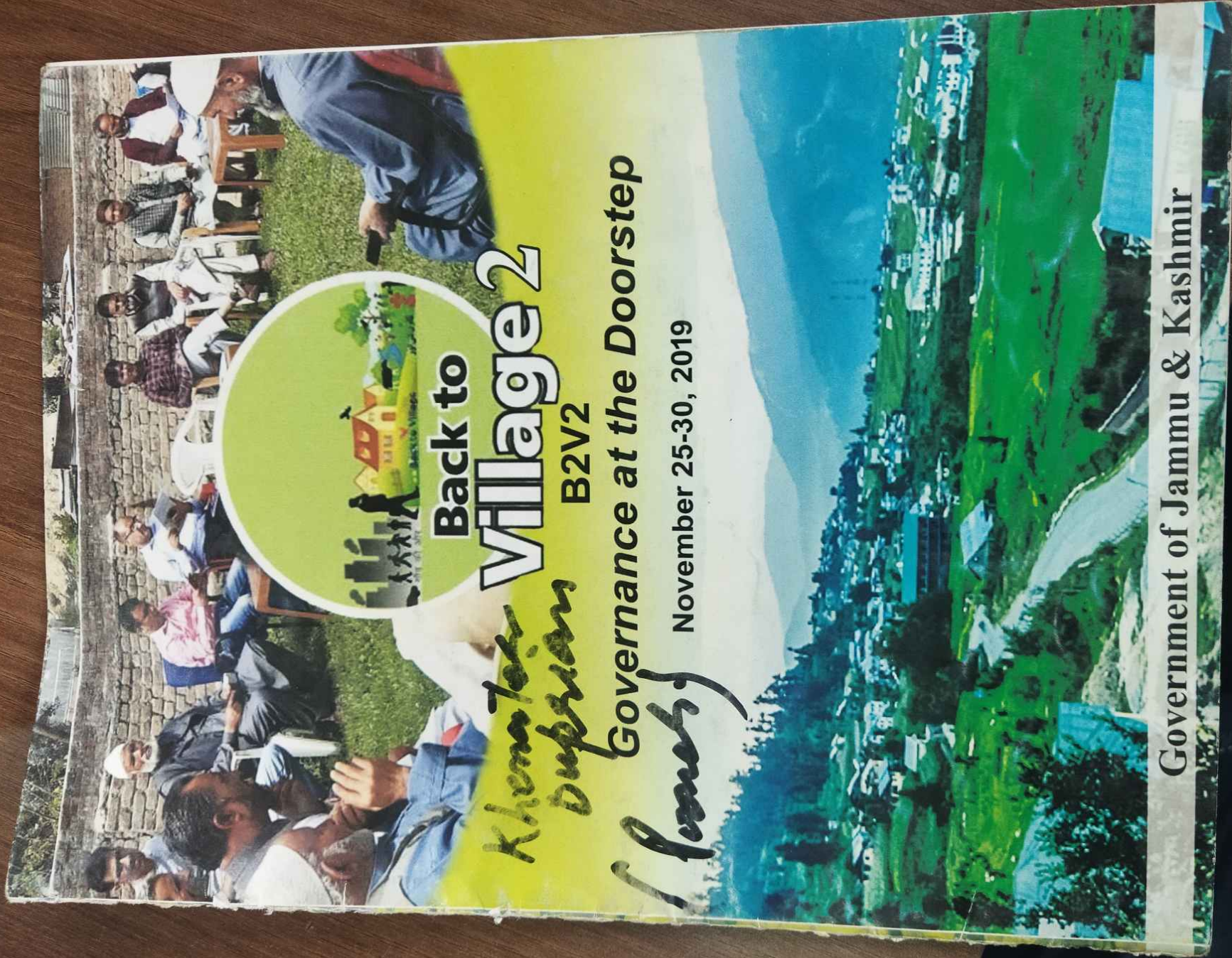




Back to Village 2

B2V2

*Khemtoli
Deputy*

Secretary

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

9.2.1 (o) Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: Arjun Kumar
- Designation: Technical Education / D/ET Research
- Department/Place of Posting: 968265958
- Mobile No.
- Email Id.
- Home District: Rooski
- Dates of visit: 26/27/28/29/30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Khamater Daprian
- Local Government Directory (LGD) code of the Panchayat: 7499
(To be sourced from Rural Development Department/DC)
- Name of CD Block: Rooski
- Name of Tehsil: Haridwar
- Name of District: Rooski

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: Khamater
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 652
- Population (approx.) of the Panchayat: 2363

B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
1	<u>CRS Panchayat Development Dept.</u>	<u>CRS</u>
2	<u>Agriculture Department</u>	<u>AEH</u>
3	<u>Sheep Husbandry</u>	<u>S.A.</u>
4	<u>Medical Department</u>	<u>Pharmacist</u>
5	<u>Social Forest</u>	<u>Guard</u>
6	<u>Education Dept.</u>	<u>Physical Education</u>
7	<u>Horticulture</u>	<u>Teer Fought</u>
8	<u>Electrical Department</u>	<u>Line man</u>

9. Food and supply stone keeper E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

B2V2/PD&MD/2019

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

Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	—
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: Guidance Given

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 23-11-2019

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

Date of last meeting held: 22/12

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

B2V2/PD&MD/2019

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	—	Yes/No ✓	27.62	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Mid day meal 3/6 hrs	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:

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: 66 No. (40 % to total)

B2V2/PD&MD/2019

- 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): MLA
- 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: Non availability of fund
 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: Insufficient dept.
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
 if no, reason thereof: Insufficient dept.
- 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: Due to unavailability of funds
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
 if no, reason thereof: No such scheme available
 Also mention if it is being provided by someone else: through Education Dept.
- 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 17 lakh
 ✓ No. of works approved: 26
 ✓ No. of works started: 02
 ✓ No. of works completed: 01
 ✓ No. of Job Card holders in the Panchayat: 218
 ✓ No. of man days generated: 4200
- xi. Whether the Action Plan for funds on account of Own Resources of Panchayat is being prepared: Yes/No
 If yes, whether approved by the Gram Sabha: Yes/No
 if no, reason thereof: MLA

- xii. Whether subjects have been assigned by the Sarpanch to the Panch. 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 ✓	
V.L.W	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	✓	
Patwar	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: 41P (specify number of days)

✓ Officers not sharing details of guidelines/details 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: NEP (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) Main road from Suka Chua to Chavara

(2) Main link road from Fanda to Dupnam

(3) Transformer - 3 Nos 63KV

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

If yes, amount released: Rs. 2 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 BZV-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 BZV-1:

- 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) JCS/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: _____

Any department whose officers/officials has not visited the Panchayat even once since BZV-1: _____

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: Agriculture

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Electricity	PDD	Yes/No ☒	
Water supply	PHE	Yes/No ☒	
Panchayat	RDD	Yes/No ☒	

vii.

Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Public Health centre	Medical	Yes/No ☒	
Higher Secondary school	Education	Yes/No ☒	
Panchayat Ghar	RDD	Yes/No ☒	
The electricity transformers	POP	Yes/No ☒	
Playground	RDD	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: _____

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 higher presence and confirm: 28-11-2019

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	

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

If no, reason thereof: _____

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting. Yes/No

If no, Reason thereof: _____

viii. Whether the GPDP Plans are being approved by the Gram Sabha. Yes/No ✓

If no, reason thereof: Unavailability of funds

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal. Yes/No ✓

If no, reason thereof: due 28 Nov 2019

(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 GDPD 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: Work order not issued
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
 If no, reason thereof: the pvt tell about

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	Govt Girls Higher Secondary School Sheekh Mahal Panch	Guideline of GDPD	04

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent
 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	-	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	-	-	-	-
Pension - Widow	-	-	-	-
Pension - Disability	-	-	-	-
PM Kisan Nidhi	280	35	Due to mistake in Account No + Due to fall in APR category	30
Ayushman Bharat	280	30		
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Gramin	07	200	Nil	Nil
State Marriage Assistance Scheme	-	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
MREGSA Job Card	218	85	Due to no generation of pvt. code	NIL
Local Ball	-	-	-	-
Swachh Bharat Mission (rural) Household Toilets	130	60	Due to unavailability of funds	NIL
PM Ujjwala Yojana	-	-	-	-
Ujda	-	-	-	-
Janashan Account	-	-	-	-
PM Kisan Yojana	-	-	-	-

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

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	153	Due to unavailability of pipes	30
Electricity connection	183	Due to unavailability of wires, poles & transformer	47

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

II) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandri.
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Spring/Water harvesting/Tanks/Rainfed/Others. (Please specify) Canal/Khula/Tube well/Ponds/Spring/Water harvesting/Tanks/Rainfed/Others
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- Are there any untapped irrigation sources in the Panchayat: Yes/No No
 - If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body) 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 No
- If yes, please specify: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 0
- No. of farmers who intend to use drip/sprinkler irrigation: 0 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: _____

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 35 %age)
- Are adequate HYV seeds available to the farmers: Yes/No No
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 50% (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
10 Nos.
- No. of farmers who applied for KCC loan but not provided so far
0 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: _____
- Suggestions for improving the process of availing loan under KCC

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?
open Market and cold stores
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: _____

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- In 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)
01	Nut Apple	✓	✓
02	wheat	✓	✓
03	maize	✓	✓

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	130	100
2	Dairy units	NIL	NIL
3	Sheep Units	NIL	NIL
4	Fish Ponds	NIL	NIL

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kesshi Credit Card 50% (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2010
10 Nos.
- iii. No. of farmers who applied for KCC loan but not provided so far
0 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - a) Difficult processes and procedures _____
 - b) Delay by concerned Dept. ✓
 - c) Delay by bank concerned _____
 - d) Any other problem, please specify _____
- v. Suggestions for improving the process of availing loan under KCC.

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:
open Market and cold stores
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- i. Is there any scope/potential for diversification towards high value crops/fruit 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)
01	Nut Apple	✓	✓
02	wheat	✓	✓
03	maize	✓	✓

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	130	100
2	Dairy units	N/A	N/A
3	Sheep Units	N/A	N/A
4	Fish Ponds	N/A	N/A

iii. Suggestions for encouraging more households/farmers to set-up new units
Anganwadi, Self Camps, etc.

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

1. Availability of High yield variety (HYV) seeds
2. Poultry farms in the panchayats
3. Animal husbandry in panchayat
4. Dairy Units.
5. Availability of fertilizers & Pesticides.

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: 03%

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: _____

iii. Number of FIRs registered in last 3 months: 0

- 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: Nil

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 <u>✓</u>	
Social welfare	• Within 1 month • More than 1 month • Never <u>✓</u>	
Police Station	• Within 1 month • More than 1 month • Never	
PHE	• Within 1 month • More than 1 month • Never <u>✓</u>	

Khemelac Dabla

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07)
1.	Construction of playground at charon
2.	Construction of Road from Saka Sadrabad w.No: 03
3.	Charva to charon
4.	Const. of road from Tonda to Duphyan
5.	Const. of Road Katar to Momenwada khedi
6.	Transformer 4 Nos 63 KV
7.	Tourism place at Moh. Sadrabad w.No 3
8.	Ration Depot at Moh. Sadrabad w.No 3
9.	Any major complaint brought to notice of the Visiting Officer:
10.	(i) Road Tonda to charon (ii) Damage of P.S Kallan (iii) Road from Tonda to Duphyan (iv) Unavail- ability of electricity, transformer + wires (v) Unavailability of pipes and water (vi) Nutrition not well prepared for social welfare

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

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

MO OTHERS:

i. Whether land has been identified with 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: 327

iv. Number of children in the age group of 4-14 years enrolled in the schools: 315

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 ✓

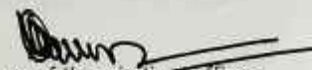
vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

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

III	Overall perception of functioning of the government:
	Government schemes are implemented well implemented in the panchayat and the peoples are not satisfied with the overall functioning of government.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Village lacks basic amenities and facilities provided by the government and people are unaware of various government schemes. Further improvement in various sectors like agriculture, education, health and tourism. Farmers should be provided with high year yield variety seeds to increase their yield to maximum.

Signature of the visiting officer

Name



Dakeer Shamed Khan.