



# Back to Village 2

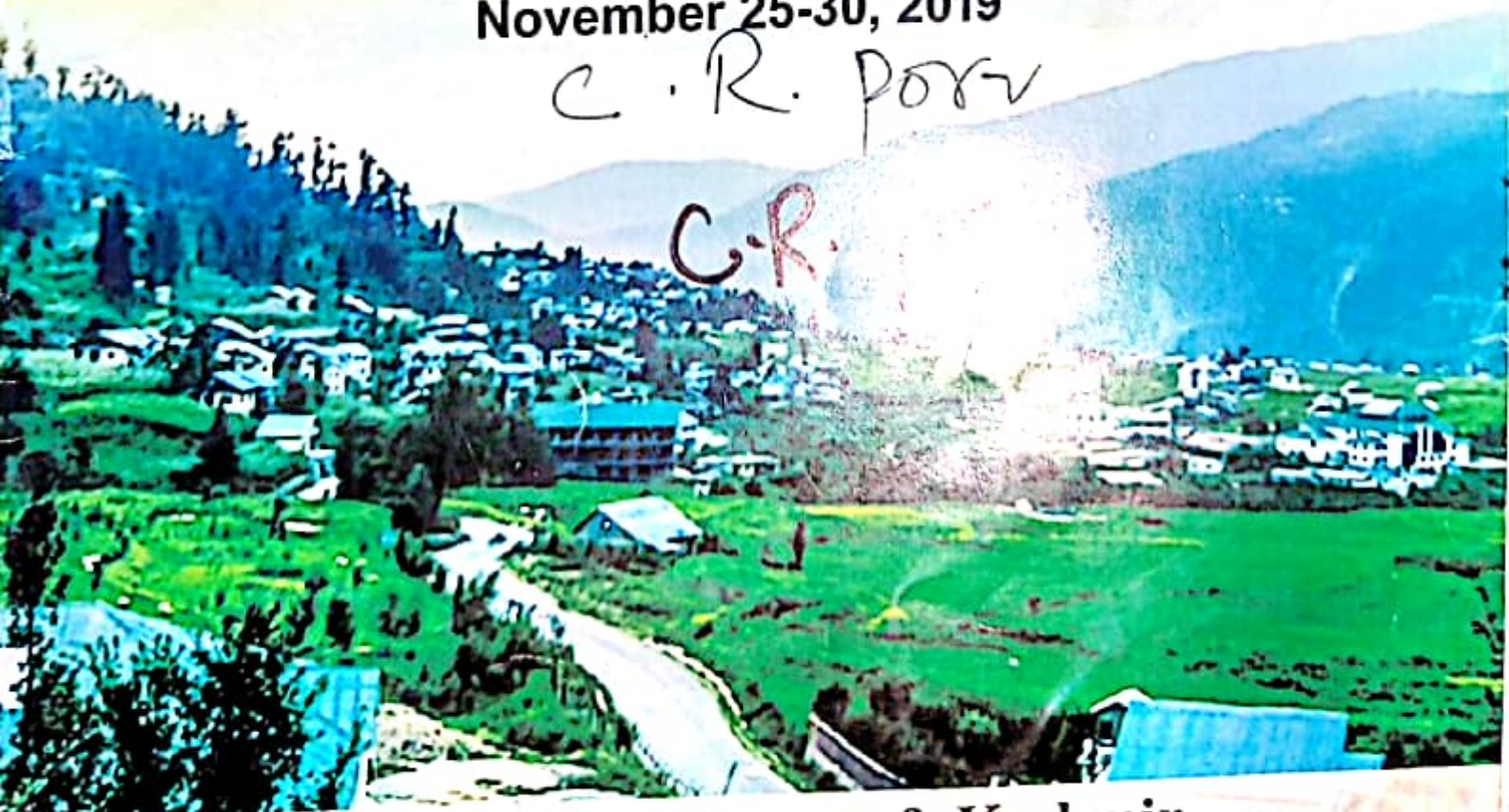
B2V2

***Governance at the Doorstep***

November 25-30, 2019

C. R. Porv

C.R.



**Government of Jammu & Kashmir**



## 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: MOHD. KHALIL BHAT
- Designation: Zonal Physical Education officer
- Department/place of posting: YSS / Zonal Physical Education office Jaipur
- Mobile No: 9906521623
- Email id: mkbhat1960@gmail.com
- Home District: Kulgam
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: C. R. Pora
- Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: D. H. Pora
- Name of Tehsil: D. H. Pora
- Name of District: Kulgam

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: one
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 374
- Population (approx.) of the Panchayat: 2249 male 1293 F. 956

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

S. No.	Department	Designation of the officer/official
1	SHREY Khuswaha Dr. Akhilesh Kumar	Vet. Asst. Surgeon/Administrator
2	ISM Dr. Hetal Ahmad Wani	Medical officer (Rural) (ISM)
3	Pornikar Shah Noor ul Armin	Agriculture Assistant
4	Horticulture Fazal Ahmad Ganie	Teacher Horticulture (Technician)
5	Fisheries Sajid Ahmad Laway	Grad Fisheries Deptt.
6	Animal Husbandry Sheikh Azhar Rashid	Vet. pharmacist
7	Education John Moid. Bhat	Teacher
8	Rural Development	VLW, GRS, JE. T.A.

### 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 ✓	
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: 22-Nov-2019

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

Date of last meeting held: 30 July 2019.

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No ✓	0/00	Yes/No	2686322	Yes/No
ICDS (Nutrition)	Yes/No	N.A	Yes/No	-	Yes/No
ICDS (Honorarium)	Yes/No	N.A	Yes/No	-	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmaster 0.0.0	Yes/No	15908	Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No	NIL	Yes/No
Any other Scheme, If yes, indicate name	NIL				

(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. 14<sup>th</sup> 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: 01 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 NIL No. (NIL% to total)

If no, reason thereof late approval of plan, and technical sanction of estimate followed by shut down

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one): <sup>to internet Dym.</sup>

1) Sarpanch ( )

✓ 2) BDO ( )

3) Others (specify): \_\_\_\_\_

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: no, by the ICDS Dept. itself because programme not implemented fully on ground.

Also mention if it is being purchased by someone else: old procedure

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: No elected panchayat and programme not implemented on ground.

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 No. Elected panchayat Head of the institutions provide MDM.

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

If no, reason thereof, no elected panchayat and programme not implemented yet  
Also mention if it is being provided by someone else: By Headmaster (D.O.O) and ZEO

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 35.2 lakh

✓ No. of works approved: 69

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 346

✓ No. of man days generated: 676

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: No. elected panchayat

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓  
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

- xiii. Major challenges being faced by the Panchayat in functioning and execution of works: Shutdown and internet ban

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No	
Any other	<u>Youth Service and Sports</u>	✓	

Animal Husbandry Yes

B2V2/PD&MD/2019

- 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: 30 days (specify number of days)

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

- ✓ Any other difficulty, give details: Internet ban has halted the work / Snowfall.

#### 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: No work was inaugurated (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 8 Lakh lakh.

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

Likely date of completion: 02 Months (date)

B2V2/PD&MD/2019



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 B2V1	Interior Roads at C.R.P.O.	no	due to know-fall, and late approval
RDD 1475 Fe	40 Public Place near Jamia Masjid	No.	Late Technical, Sanitation and estimate.

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:

Rural Development & Health staff

Any department whose staff is absent most of the time: N/A

Any department whose officers/officials has not visited the Panchayat even once since B2V1: NO.

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
1 Road from main Road to Naik mawla via High School	R&B	Yes/No <input checked="" type="checkbox"/>	
2 Water Supply	PHE	Yes/No <input checked="" type="checkbox"/>	
3 Animal Husbandry Farm.	Animal Husbandry	Yes/No <input checked="" type="checkbox"/>	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Network problem	Q.H.	Yes/No <input checked="" type="checkbox"/>	No Company installed power 4th.
Staff deficiency in High School C.R. P.O.	Education	Yes/No <input checked="" type="checkbox"/>	
L.T. Poles	PDD	Yes/No <input checked="" type="checkbox"/>	
Non availability of Sub-centre (Allopathy)	Health	Yes/No <input checked="" type="checkbox"/>	Departmental information is the next step.
		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: The GPDP will be implemented from 2020-21 financial year.

- 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: The department have not conveyed their Panchayat wise allocation

- 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 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1		
2	ICDS	A/W's	2		

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> 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: Programme under implementation

- 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: Because GPDP will be implemented from 2020-21

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

If no, reason thereof: GPDP will be implemented from 2020-21 (VLW to demonstrate the reports to the Visiting Officer)



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

If no, reason thereof: GPDP will be implemented from next year 2020-21

## 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: None of the development activities were taken up since social audit committee was refrained during B2V1

- 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

- 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)

## II) 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	29	Zero		Nil
Scholarship for Minority students	NA	NA	NA	NA
Pension - Old Age	67	03	Under verification	
Pension - Widow	21	02	Under verification	
Pension - Disability	41	01	Under verification	
PM Kissan Nidhi	365	121	Under verification	
Ayushman Bharat	71	01	Under verification	
PM Jeevan Jyoti Bima Yojana	05	0		
PM Suraksha Bima Yojana	4	0		
PM Awas Yojana - Grameen	5	04	Late approval	Nil
State Marriage Assistance Scheme	0	01	Pending in Dist office	



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	346 <del>350</del>	0	0	0
Ladli Beti	0	0	Scheme not implemented in Dist. level.	
Swachh Bharat Mission- Individual Household Toilets	189	0	0	0
PM Ujjwala Yojana	129	0	0	0
Ujala	409	0	0	0
Jandhan Account	319	0	0	0
PM Matru Vandana Yojana	2	0	0	0

\* 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	200	Shortage of Pipes	
Electricity connection	09	Shortage of LT. wires & poles	

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

## I) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/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: \_\_\_\_\_
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 114 ✓
- No. of farmers who intend to use drip/sprinkler irrigation: 114 (Nos.) ✓
- Any suggestions to improve irrigation facilities in the Panchayat: Canals, Rain Harvesting Tanks. ✓

### 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 ✓
- If no, reasons thereof: \_\_\_\_\_

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 20 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019  
04 Nos.
- No. of farmers who applied for KCC Loan but not provided so far  
13 Nos.
- 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  
It should be guaranteed & interest free.

### 4. MARKETING INTERVENTIONS:

- 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:  
Fruit buyers should reach the doorsteps of the common man.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Cold Storage or construction of C.A. stores.

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat Yes/No  
☒ If yes, please specify

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	walnut	From Traditional to high duty	
02	Apple	=Do=	
03	Vegetables	=Do=	

### 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	30	50
2	Dairy units	30	50
3	Sheep Units	09	09
4	Fish Ponds	00	01



iii. Suggestions for encouraging more households/farmers to set-up new units

Govt must provide more units at subsidised rates.

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

1. To equip the farmers with latest tools, techniques of farming.
2. Establishment of Dairy, poultry farms.
3. Organic farming must be introduced.
4. Electronic/print media intervention to develop awareness among farmers in relation to departments.
- 5.

#### 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 <input checked="" type="checkbox"/> |
| b) Inadequate stock:                               | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging:                                   | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner:                  | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/> |

h) any other: no

iii. Number of FIRs registered in last 3 months: no

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: Police should organise public dashers in panchayats

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	<ul style="list-style-type: none"> <li>Within 1 month <input checked="" type="checkbox"/></li> <li>More than 1 month</li> <li>Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>Within 1 month <input checked="" type="checkbox"/></li> <li>More than 1 month</li> <li>Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>Within 1 month <input checked="" type="checkbox"/></li> <li>More than 1 month</li> <li>Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>Within 1 month <input checked="" type="checkbox"/></li> <li>More than 1 month</li> <li>Never</li> </ul>	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other <i>Herdulusi</i>	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

vi. Any specific observation or complaint regarding any particular department:  
All departments cooperate positively.

#### 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: 380
- Number of children in the age group of 4-14 years enrolled in the schools: 700
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ✓
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ✓
  - ✓ If yes, whether the incinerator is functional: Yes/No

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	<ol style="list-style-type: none"> <li>Road from Janta masjid to C.S. Pather Kamzloo Bohak. This road will also connect Govt. H.S.S. School to main road.</li> <li>Road from Janta masjid to Buznat Yarikah</li> <li>Sanction of Anganwadi Centers at mattoo mahalla, mukhtar mahalla, Bhatpora, mattsar mahalla, Bhat colony, Dori mahalla, Meer mahalla &amp; gaffar.</li> <li>Flood protection bund at mattoo mahalla to Harpora masjid.</li> <li>Construction of School building for P/School C.R. Pora Bala.</li> <li>Road from Harpora masjid to Yarikah Free road.</li> <li>Flood protection bund from mattsar to Harpora (Both sides).</li> </ol>
II	Any major complaint brought to notice of the Visiting Officer:
	<ol style="list-style-type: none"> <li>Timber sanctions 150, but no timber issued to the applicants till date.</li> <li>Marriage assistance cases registered 05 but not benefitted till date.</li> </ol>



III	Overall perception of functioning of the government:
	"Satisfactory"
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The participation of <sup>villagers</sup> B2V2 was of villagers was a little less as compared to B2V1.</p> <p>Suggestion: The demands put forth in B2V1 should be fulfilled in time before B2V2 plan.</p>

Signature of the visiting officer

Name Mond. Khalil Bhat

Mohammad Khalil Bhat  
Zonal Physical Education Officer  
visiting officer