



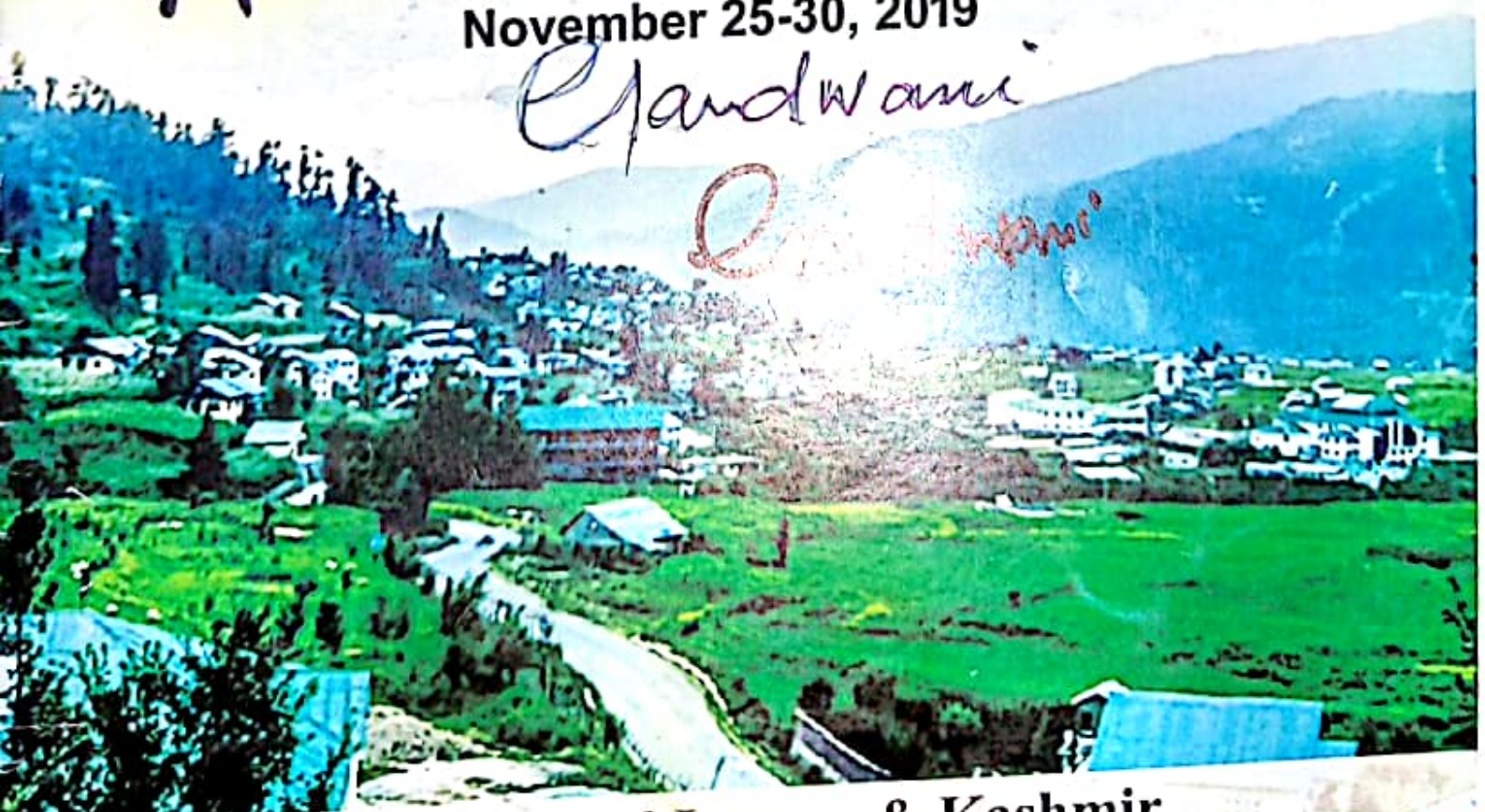
# Back to Village 2

B2V2

*Concluded*  
**Governance at the Doorstep**

November 25-30, 2019

*Erandwani*



**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: Ilfan Hafei Sheikh
- Designation: Assistant Engineer
- Department/Place of posting: Rural Development Dept. (ED Kolgan)
- Mobile No: 9417041169
- Email id: EA.ILFANHAFAI@GMAIL.COM
- Home District: Amroht
- Dates of visit: 25/26/27/28/29/30, November 2019 29/30 November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Gandhari
- Local Government Directory (LGD) code of the Panchayat: (241622)  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Dhpora
- Name of Tehsil: Dhpora
- Name of District: Kolgan

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 03 (three only)
- No. of hamlets in the Panchayat: 04 (four only)
- No. of households in the Panchayat: 402 (Four Hundred & Two only)
- Population (approx.) of the Panchayat: 4225 (Four Thousand Two hundred & twenty-five only)

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agriculture Extension Assistant (block level)
2	PHE Sheep Husbandry	Shaban Mohd Sheikh (block supervisor) Feroz Ahmad Hagan (stock assistant)
3	LAPD Fishing Dept.	Mohd Yousuf Puri (BSC) Mustafa Ali Lary (field supervisor)
4	ICDS	Younus Hussain (worker)
5	Horticulture PDD	Fayaz Ahmad Qasbi (2% HDO) Samer Ali (2%)
6	PAB	Nasir Ali Wani (2%) Waseem Ali Lary (2%)
7	Animal Husbandry	Mohd Hafei Hussain (live stock supervisor)
8	Education Dept.	Shakeel Ali Wani (Teacher) Nasir Ali Shaki (Teacher)

### 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
- Whether the BOC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ☒ Yes

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

iv. Facilities available in the Panchayati 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: 15-11-2019

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

Date of last meeting held: 30-07-2019

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	Panchayat Secretary	Yes/No	32.12	Yes/No
ICDS (Nutrition)	Yes/No	Assistant Sarpanch	Yes/No	0.49	Yes/No
ICDS (Honorarium)	Yes/No	no	Yes/No	2.18	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

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

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: \_\_\_\_\_

vii. 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: 03 No. ( ) % to total)



d. Whether Action Plan has been approved by the DDC: Yes/No (for the year 2016-17 only)

If no, reason thereof: \_\_\_\_\_

e. Whether the works have been started: Yes/No ✓

No. of works started: 03 No. (\_\_\_\_ % to total)

If no, reason thereof: \_\_\_\_\_

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

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: lack of budget

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

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: lack of budget

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 food composition in this regard

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

If no, reason thereof: No food composition

Also mention if it is being provided by someone else: \_\_\_\_\_

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ✓

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

x. MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

b. If yes,

✓ Funds allocated to the Panchayat: Rs 40.50 lakh

✓ No. of works approved: 26

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 397

✓ No. of man days generated: not generated yet

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: lack of resources

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

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

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

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	
VLW	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	not responding
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	Yes/No ✓	
Patwari	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: \_\_\_\_\_ (specify number of days)

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

- ✓ Any other difficulty, give details: Delay in receiving communication

#### 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: Last he started in view of work (date) indefinitely

- 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) Protection flood band from Udagalore Nursery
- (2) Middle school building x likely to be completed
- (3) by end of year 2019-20 (March 2020)

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

If yes, amount released: Rs 6.61 lakh. ✓

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

Likely date of completion: March 2020 (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	Flood protection work from chagapada to Buttefara	no	likely to be completed by end of March 2020

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: Social welfare

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: no

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Constructing flood protection work from chagapada to Buttefara	RDD	✓ Yes/No	
Posting/regularisation of existing staff of GMS Chakamatta	Education	✓ Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water supply	PHE	✓ Yes/No	
Repairing Health Centre	Health	✓ Yes/No	
Stabilisation/improvement of up stream PDD	PDD	✓ Yes/No	
Re opening & regularisation of existing centre	JK Bank	✓ Yes/No	
creation of separate JK Bank branch at Chandwari	JK Bank	✓ 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: Interest showing and funds order problems

- 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: Non-availability of resources

- 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: Not yet formulated yet

- 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			1		
2			2		

B2V2/PD&MD/2019

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: \_\_\_\_\_

- 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: Not yet formulated yet due to non-arrival of interest/online data

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

If no, reason thereof: Non-availability of interest/online data  
(VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019



- 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 plan not formulated yet due to non-availability of interest/possible data*

## 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
07	B2V1 HQ Kulgam	Geo. Tagging 7 B2V1, GPDP 25	25

- 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	2660		Because of false note, didn't have village level data worksheet	
Scholarship for Minority students	200	N/A	N.A	N/A
Pension - Old Age	81	27	ceiling scatter	N/A
Pension - Widow	137	05	-do-	N/A
Pension - Disability	41	07	-do-	N/A
PM Kissan Nidhi	270	N/A	N.A	N/A
Ayushman Bharat	45	07	Pregnant new	N/A
PM Jeevan Jyoti Bima Yojana	02	N/A	N.A	N/A
PM Suraksha Bima Yojana	08	N/A	N.A	N/A
PM Awas Yojana - Grameen	03	07	not deserving	N/A
State Marriage Assistance Scheme	17	16	Amity offered from district	N/A



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	392	nil	N.A	nil
Ladli Beti	not implemented in Dist. Kullam			
Swachh Bharat Mission- Individual Household Toilets	340	122	not included in see 2011	
PM Ujjwala Yojana	Disaster not printed by member			
Ujala			do	
Jandhan Account			do	
PM Matru Vandana Yojana	27	04	Andhra Pradesh not done	nil

\* 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	92	Non-Availability of pipes	nil
Electricity connection	nil	N.A	

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

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: ☒ Semi-Hilly/Hilly/Plain/Kandli
- 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 ☒ Yes  
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 ☒ Yes  
If yes, please specify: \_\_\_\_\_
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ☒ Yes
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: N.A
- No. of farmers who intend to use drip/sprinkler irrigation: N.A (Nos)
- Any suggestions to improve irrigation facilities in the Panchayat: \_\_\_\_\_

### 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 ☒ Yes
- If no, reasons thereof: \_\_\_\_\_

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

- No. of farmers without Kissan Credit Card 155 (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  
\_\_\_\_ Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures 10
  - Delay by concerned Deptt. 10
  - Delay by bank concerned 10
  - Any other problem, please specify: 10

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

- One should be granted free
- other interest rate should be lower

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) 10%
  - Through un-organized market 90%
  - 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:  
Storage or establishment of price floors for processing of fresh fruits
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Establishment of cold storage unit at district level.

### 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.	Appriots	Hybrid quality se introduced	
02.	Almonds	for improved marketing of the fruits	
03.	Plums		

### 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	nil	nil
2	Dairy units	nil	60 (Officer)
3	Sheep Units	20	nil
4	Fish Ponds	nil	nil



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

Priority of the schemes be made more vibrant, more, if  
given release that farmers get encouraged to start  
small schemes in future & help in their income of  
farmers/rural households:

1. Establishment of poultry farms
2. Establishment of sheep farms - both rearing & breeding
3. Establishment of Dairy units
4. Establishment of skill training centres for  
women in key sectors  
such as sewing etc
5. Encouraging in agriculture related activities  
particularly to increase agricultural produce.

#### 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: 126

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"/> except notified |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/>                 |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/>                 |

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

I Urgent public requirements in order of priority (Max. 07):	
1.	
2.	
3.	
4.	
5.	
6.	
7.	
II Any major complaint brought to notice of the Visiting Officer:	

III	Overall perception of functioning of the government:
IV	Overall assessment of visit and suggestions: <i>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</i>

Signature of the visiting officer  
Name

- h) any other: \_\_\_\_\_
- iii. Number of FIRs registered in last 3 months: 07
- 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: \_\_\_\_\_
- 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</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</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	<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:

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: \_\_\_\_\_
- Number of children in the age group of 4-14 years enrolled in the schools: \_\_\_\_\_
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
  - ✓ If yes, whether the incinerator is functional: Yes/No

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

I	Urgent public requirements in order of priority (Max. 07):
	1. Providing of uncontaminated drinking water supply through protected pipes
	2. Allocation of Primary Health Centre at Village Gopadwar & Sub-Centre at Butthipora
	3. Separate SW soak trench at Gopadwar & Butthipora
	4. Improvement in the form of latrines-Gorod & necessary conductors for health visit of poor people
	5. Creation of separate food store at village Butthipora
	6. Construction of play ground. ✓
	7. Construction of flood protection bund. on River Vishnu near Kithara bridge
II	Any major complaint brought to notice of the Visiting Officer:
	A Unanimous complaint was that the demands projected under the BSN programme were not met.

III Overall perception of functioning of the government:

No doubt government is functioning but I need to be more proactive at the ground level so that people around could get to know more about the initiatives in a more comprehensive way and enable them to visit more & more of such places that would return better than learning.

IV Overall assessment of visit and suggestions:

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

Visit was very welcoming & responsive as people wanting to know more & more about the government initiatives/initiatives that, in turn, would in all likelihood improve their quality of life & economy. So government initiatives working at ground level need to be more proactive & visit

Signature of the visiting officer

Name *Dr. Jayashree Shetty*