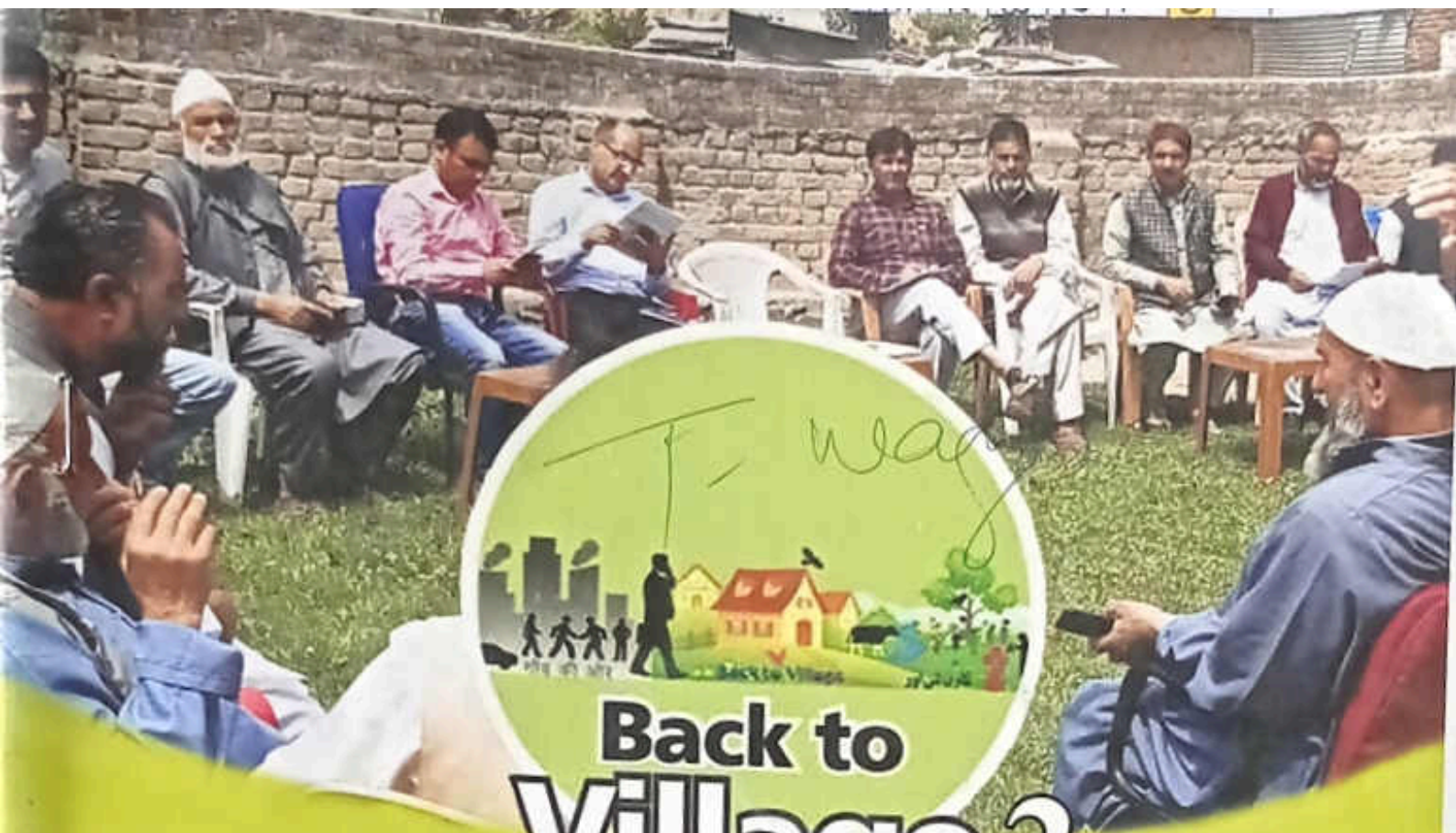




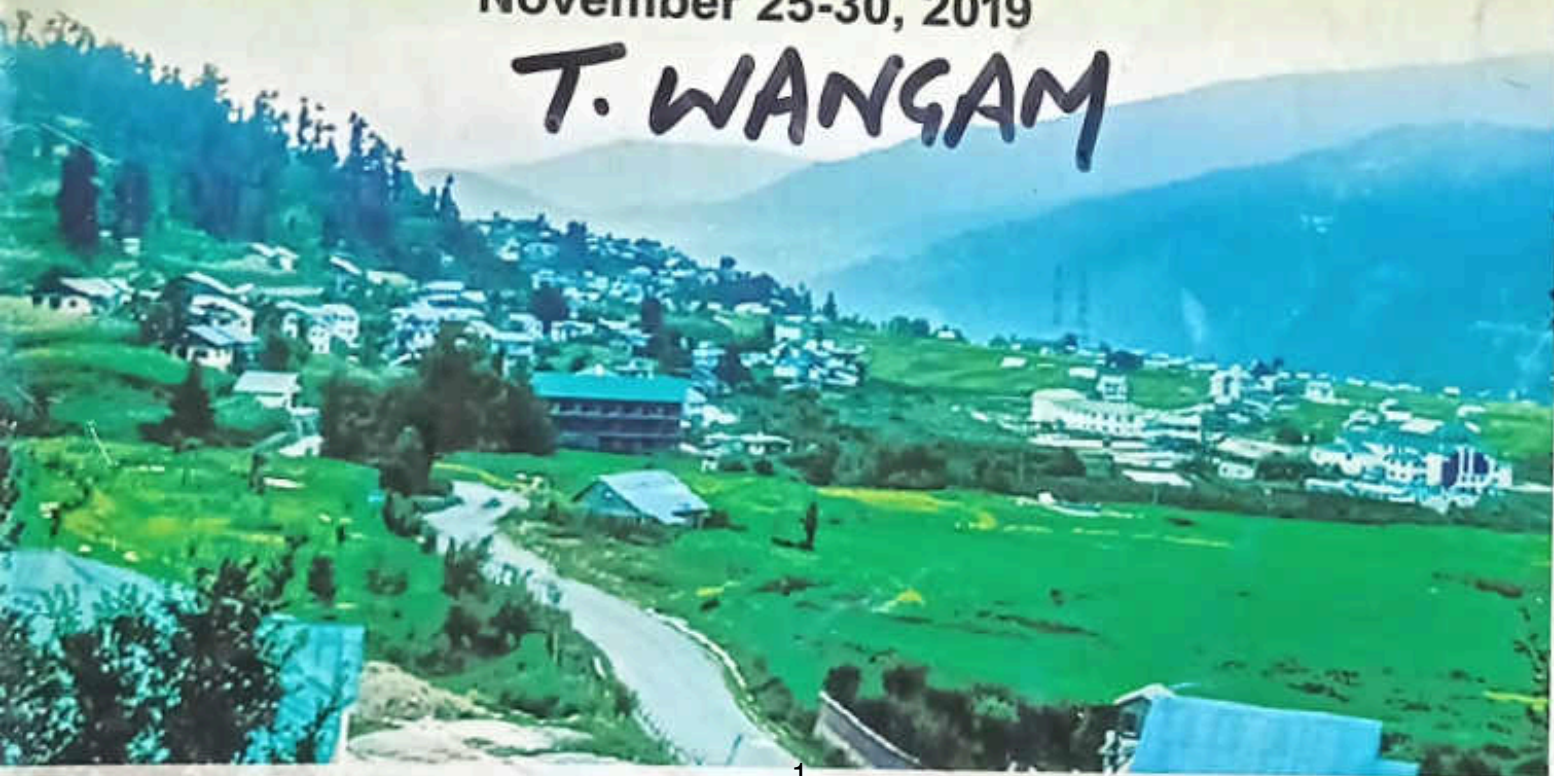
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

T. WANGAM



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: Rafiq Hussain Pandit
- Designation: Asst. Engineer
- Department/Place of posting: (R&B) Sub-Division Jaisaipur
- Mobile No: 8825045728
- Email id: hussain07@rediffmail.com
- Home District: Punjab
- Date of visit: 25/07/2019 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: TUNAWAN
- Local Government Directory (LGD) code of the Panchayat: 274532
(To be sourced from Rural Development Department/DC)
- Name of CD Block: CHITRAKOT
- Name of Taluk: CHITRAKOT
- Name of District: SRINAGAR

C) PANCHAYAT PROFILE:

- No. of Revenue villages in the Panchayat: 01
- No. of Hamlets in the Panchayat: 11
- No. of households in the Panchayat: 604
- Population (approx.) of the Panchayat: 3030

B2V2/PO&MD/2019

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

S. No.	Department	Designation of the officer/official
1	<u>(R&B)</u>	<u>Works Supervisor</u>
2	<u>R.D.O.</u>	<u>GRS/VLW</u>
3	<u>P.D.O.</u>	<u>J.E</u>
4	<u>Health</u>	<u>HW</u>
5	<u>P.H.E</u>	<u>Works Supervisor</u>
6	<u>Education</u>	<u>Master/Teacher</u>
7	<u>ICDS</u>	<u>Ward Supervisor</u>
8	<u>J&K Bank</u>	<u>Branch Head</u>

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 BNC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

B2V2/PO&MD/2019

11

- 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	
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: 20th July 2019

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

Date of last meeting held: 20th July 2019

- iii. Whether the Kural register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signature: 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 th Finance Commission	Yes/No	Secretary Panchayat	Yes/No	39.86 Lacs	Yes/No
ICDS (Nutrition)	Yes/No	De. P. Sarpanch	Yes/No	—	Yes/No
ICDS (Honorarium)	Yes/No	N.A.	Yes/No	—	Yes/No
Mid Day Meals (MDM)	Yes/No	Head Master, Govt. P. School, Village, Taluk, District	Yes/No	0.00096	Yes/No
Own resources of Panchayat	Yes/No	N.A.	Yes/No	N.A.	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: Confirmed

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: 11 No. (85 % to total)

4. Whether Action Plan has been approved by the DDC: Yes/No ☒ Yes

If no, reason thereof: _____

5. Whether the works have been started: Yes/No ☒ No

No. of works started: _____ % to total

If no, reason thereof: Due to unrest in valley

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

1) Sarpanch

()

2) BDO

()

3) Others (specify): _____

7. 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 ☒ No

If no, reason thereof: Incomplete Account Details

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

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

If no, reason thereof: Unrest in valley

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

If no, reason thereof: Not availability of Account Details

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

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

B2V2/PD&MD/2019

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 ☒ No

If no, reason thereof: Latest Panchayat Account not available and not regulated.

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

If no, reason thereof: Not - Availability of Account.

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 ☒ 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 ☒ Yes

b. If yes,

✓ Funds allocated to the Panchayat: Rs 26.32 lakh

✓ No. of works approved: 63

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 295

✓ No. of man days generated: NIL

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ☒ No

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: No Resources Available

B2V2/PD&MD/2019

15

- vi. Whether subjects have been assigned by the Sarpanch to the Panchis: Yes/No
 If yes, whether subjects have been assigned in presence of the visiting officer: Yes/No
 vii. Major challenges being faced by the Panchayat in functioning and execution of works:
 viii. Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BOO	RDO	Yes/No	
VUIR	RDO	Yes/No	
JE	RDO	Yes/No	
COPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZED	School Education	Yes/No	
IC-MOI	School Education	Yes/No	
IMO	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			

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: _____ (specify number of days)

✓ Officers not sharing details of guidelines/lists 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: _____ (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) Improvement of CSC Complex, (March 2020)

(2) _____

(3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (date)

B2V2/PD&MD/2019

17

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

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 B2V1:

- a. Doctors/Paramedics/other Health staff (Yes/No) ✓
- b. Teachers/Ret Teachers (Yes/No) ✓
- c. Anganwadi Workers/Helpers (Yes/No) ✓
- d. PDS staff (Yes/No) ✓
- e. JEE/other engineering staff (Yes/No) ✓
- f. Agriculture/Horticulture staff (Yes/No) ✓
- g. Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓

h. Use any particular department has shown improvement, please specify:

P.D.D., P.H.E., J.E./other engineering staff, Agriculture, Horticulture, Animal Husbandry

i. Any department whose staff is absent most of the time: Health

j. Any department whose officers/officials has not visited the Panchayat even once since B2V1: Revenue

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

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Power supply	P.D.D	Yes/No <u>✓</u>	
Drinking water and improvement in water quality	P.H.E	Yes/No <u>✓</u>	
T-Houses to regular Road improvement	(R.R.B.)	Yes/No <u>✓</u>	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Power cutouts	P.D.D	Yes/No <u>✓</u>	
Drinking water inadequate and inadequate water supply	P.H.E	Yes/No <u>✓</u>	
New Colony Dargah, Poor Sanitation and Low fire water supply	P.H.E	Yes/No <u>✓</u>	
Repairment of Transformer, Lateral and frequency of power supply inadequate	P.D.D	Yes/No <u>✓</u>	
Basic Medical facilities to be improved	Health	Yes/No <u>✓</u>	

B2V2/PD&MD/2019

19

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPD):

- i. Whether the GPD 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 GPD 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 GPD Portal for preparation of GPD 2020-21: Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: _____

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

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

B2V2/PD&MD/2019

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: least in meeting

- 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 GPD 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 uploaded through Plan Portal: Yes/No

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

21

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

2. SOCIAL AUDIT

- i. Whether the delay 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 formed in B2VT 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
02	Sningsar	Digital Literacy	02

- 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)

B2V2/PD&MD/2019

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	18	00	under process	—
Pension - Widow	12	10	do	—
Pension - Disability	21	02	do	—
PM Kisan Nidhi	399	NIL	—	—
Ayushman Bharat	51	NIL	—	—
PM Jeevan Jyoti Bima Yojana	20	NIL	—	—
PM Suraksha Bima Yojana	30	NIL	—	—
PM Awas Yojana - Gramin	N.A	—	—	—
State Marriage Assistance Scheme	02	05	under process	—

B2V2/PD&MD/2019

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	295	20	Internet Blockade	
Last Bill	N/A	—	—	—
Swachh Bharat Mission- Individual Household Toilets	235	30	Internet Blockade	—
PM Ujjwala Yojana	305	NIL	—	—
Ujale	320	NIL	—	—
Jandhan Account	420	NIL	—	—
PM Matsi Vandana Yojana	15	60	Internet Blockade	—

* 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	2/3	Disconnection system not working	—
Electricity connection	NIL	—	—

B2V2/PD&MD/2019

2. LOANING FACILITY AVAILABLE TO THE FARMERS

* 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

i. Topography of the Panchayat: Sham-Hilly/Hilly/Plain/Kand

ii. Major sources of irrigation: Canal/Khuli/Tube well/Ponds/Springs/Water harvesting/Tanks/Bam/Other (please specify)

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. Are there any untapped irrigation sources in the Panchayat: Yes/No

✓ If yes, please specify (Canal/Ground Water/Stra/Lake/Spring/Ponds/Any other water body): _____

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

✓ If yes, please specify: _____

vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 0/20

viii. No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat: _____

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 10 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof: 11/31 of the farmer go for private processing.

B2V2/PD&MD/2019

25

2. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 301 (Nil)
- No. of farmers who have availed loan facility through KCC during 2019 22 Nil
- No. of farmers who applied for KCC Loan but not provided so far NIL Nil
- 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: Revenue problem / Land titles.
- 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:

Establishment of Cold Store at Block level
Establishment of Mandi at Block level.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Establishment of Cold Store at Block level
Establishment of Mandi at Block level.

B2V2/PD&MD/2019

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)
1.	<u>Fruit Trees (Apple)</u>	<u>Establishment of high yielding varieties/Red/White</u>	<u>Diversification may double the family income</u>
2.	<u>Pear</u>	<u>- do -</u>	<u>- do -</u>
3.	<u>Wal-nut</u>	<u>- do -</u>	<u>- do -</u>

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Good/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	<u>- NIL -</u>	<u>- NIL -</u>
2	Dairy units	<u>- NIL -</u>	<u>- NIL -</u>
3	Sheep Units	<u>- NIL -</u>	<u>- NIL -</u>
4	Fish Ponds	<u>- NIL -</u>	<u>- NIL -</u>

B2V2/PD&MD/2019

27

6. Suggestions for encouraging more households/farmers to set up new units
Interest camps should be organised in block and panchayat level for increasing farmers income
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. Use of early/late growing apple varieties, well nurtured and paid
2. Rearing houses for sheep/poultry should be started
3. Provide sheep/poultry under RKVY scheme
4. Interest camps about increasing the farmers income should be organised under various schemes
5. Self Help groups should be given priority

4) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- a) Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No ☒ Yes/No
 If no, the number of people in the Panchayat yet to get Aadhaar card: _____
- b) Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent
 State problems/complaints with regard to ration shops:
- a) Irregular opening: Yes/No ☒ Yes/No
 - b) Inadequate stock: Yes/No ☒ Yes/No
 - c) Overcharging: Yes/No ☒ Yes/No
 - d) Rude behaviour of store owner: Yes/No ☒ Yes/No
 - e) Long distance to be covered to reach the store: Yes/No ☒ Yes/No
 - f) Non-display of rates: Yes/No ☒ Yes/No
 - g) POS machine not working: Yes/No ☒ Yes/No

B2V2/PO&MD/2019

h) any other: _____

- iii. Number of FIRs registered in last 3 months: 05
- a) Are people generally satisfied by response of Police to complaints: Yes/No ☒ Yes/No
 - b) Is copy of FIR given to people: Yes/No ☒ Yes/No
 - c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ Yes/No
 - d) Any suggestions: _____

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent ☒ Poor/Good/Very Good/Excellent
 - b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒ 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	
Social welfare	☒ Within 1 month • More than 1 month • Never	
Police Station	☒ Within 1 month • More than 1 month • Never	
PHE	• Within 1 month ☒ More than 1 month • Never	

B2V2/PO&MD/2019

29

PDD	☐ Within 1 month ☒ More than 1 month ☐ Never	
Any other (Collective)	☒ Within 1 month ☐ More than 1 month ☐ Never	

v. 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: 1105
- Number of children in the age group of 4-14 years enrolled in the schools: 815
- Is there any High/Higer Secondary school with more than 40% girl students: No
- Whether RCD 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/No
- Whether RCD has provided Sanitary Napkin Incinerator in the above Schools: Yes/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No

B2V2/PD&MD/2019

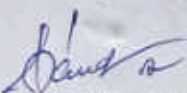
L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Supply of electricity should be made possible from Chispa Grid instead of substation.
2.	High Demand for power supply and water supply for new colony Chispa should be redressed.
3.	Flood Protection Bund on Ganga.
4.	Creation of Horticulture zone.
5.	Construction of water filtration plant to improve quality of drinking water.
6.	Improvement of public park near Aash Hajrat.
7.	upgradation of Nagbati-Turkangan Road.
II	Any major complaint brought to notice of the Visiting Officer:
	Basic infra structure for power supply should be improved as it is in the worst condition. Also frequency of water power supply should be increased and curtailments should be minimized.

B2V2/PD&MD/2019

31

III	Overall perception of functioning of the government:
	Good, but due to unrest and prevailing situation in the valley, the services are not implemented effectively. Law and order problems become hurdles for departmental works.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The B2V programme is a good practice, but the departments are deploying lower staff officers in its participation. This programme should be conducted in phases, so that higher officials may get in touch with the general public and release their grievances.


 Signature of the visiting officer
 Name Rafiq Hussain Pant