

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: Ch. Mohi_ud-din Bhat.
- ii. Designation: Under Secretary.
 iii. Department/place of posting: Food civil Supplies and Cons affairs Civil Section. Mobile No. 9682.138348.
- v. Email id: ghimolidin 18@gmail. Com
- vi. Home District: Stinagat.
 vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Zawooka-A (Dist Shopian Block Keller)
- Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)
- III. Name of CD Block: Keller Shapian.
- iv. Name of Tehsit Shubian .
- v. Name of District: Supriam .

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat
- No. of households in the Panchayat. 646
- iv. Population (approx.) of the Panchayat: 3120

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| | Fillhouses | Fount | C.A. | Shee p | Hodiculture H. A | Agriculture A.E.D | Department | 1 st Moeting Date (24/6/2019) |
| - | 7.0 | F.4. | T.5.0 | Superaison | H. A | A.E.D | Designation | 24/6/2019) |
| - | 6 | 7 | . თ | On . | 4 | . ω | No. | 2 |
| | Fi Sharies | Fount | FCS & | Sheep | Horticulture | Agriculture | Department | 2"d Meeting Date (25/6/2019) |
| - | F. 4. | F. 4. | 7.5.0 | Supervisor | н.н | AEO | Designation | (25/6/2019) |

If no, reason thereof:

- Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No
- viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, reason thereof:

If no, Reason thereof:

Whether the approved Plans and Fabilitator feedback reports are being uploaded through Plan Portak Yealtho

If no, reason thereof:

(VLW to demonstrate the reports to the Visiting Officer)

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

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2. SOCIAL AUDIT:

. 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

If no, reason thereof:

Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof. Audit is not being done

3. CAPACITY BUILDING & TRAININGS

Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

| × | No of Elected Place of training Representatives trained |
|---|---|
| | ftraining |
| × | Theme of training |
| × | No of days |

- 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
- 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:

 Elected representatives : Poor/Satisfactory/Good/Excellent : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphiet available)

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v. Bank Account opening and receipt of funds:

| 1 | ١ - | 1 | 1 | 1 | Any other Scheme, If yes, indicate name |
|--|--------------------------------------|-------------------|---|---------------------------------------|--|
| Yes/No | 1 | Yes/No | 1 | YesiNo | Own resources of Panchayal |
| YesiNo | , | Yes/No | cholocs dires | Yes/No | Mid Day Meals (MDM) |
| Yes/No | , | Yes/No | -do- | Yes/No | ICDS (Honorarium) |
| Yes/No | ı | Yes/No | Administrator YESINO | Yes/No | ICDS (Nutrition) |
| 137 | 30.50 lac | Yes/No | Administrate | Yes/No | 14 th Finance Commission |
| least one transaction has been made | the account as on date (Rs. in takh) | Funds received | official signatory other than Sarpanch | Separate bank account opened | Name of the Scheme |

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

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
- No. of works for which estimates have been prepared: 15 No. (30 %

to total)

ix Mid Day Meal (MDM) Scheme:

| If no, reason th | a. Whether Panch serving Mid day | Dr. Wild Day mean (morn) or a |
|--|--|--|
| ereot: Pamels | Whether Panchayat/Sarpanch is purchasing serving Mid day meal in the schools: Yes/No | the second secon |
| If no reason thereof: Pamely are not awaitable | a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No | |

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school Also mention if it is being provided by someone else: Schools. If no, reason thereof: Panishs have not been elected children in the Panchayat: Yes/No

Whether the record on account of purchase of MDM items and honorarium (Visiting Officer to check the register and verify the signatures of the to cooks is being maintained at the Panchayat: Yes/No Sarpanch on the same)

x. MGNREGA:

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

Funds allocated to the Panchayat: Rs 19 lakh

V No. of works approved: 16

✓ No. of works started: _____

✓ No of works completed: Ni²

V No of Job Card holders in the Panchayat: 266

✓ No. of man days generated: Nik

xi. Whether the Action Plan for funds on account of Own Resources of the If yes, whether approved by the Gram Sabha: Yes/No Panchayat is being prepared: Yes/Nd

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If no, reason thereof:

Yes/No Panchs all nut available.

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

a) Whether full support and cooperation being provided by:

| ny other | Village functionaries | 3 | Horticulture Example | Official Extension | Agriculture Est. | Patwari | Tehsildar/Naib-Tehsad | BMO | WC MDM | redomaster/Principal/ZEO | Hond | Anganwadi Supervisor | TSWO | C | CDBO | m | VLW | BDO | |
|----------|-----------------------|--------------|----------------------|--------------------|------------------|---------|-----------------------|--------|---------------------|--------------------------|-------|----------------------|-------------------|--------|--------|--------|-----|--------|--------------|
| | 1 | Horticulture | | Agriculture | Revenue | Revenue | | Health | School Education | Education | + | Social | Social Welfare | Social | RDD | | RDD | RDD | Department |
| Yes/No | 1 | Yes/No | ONAGO | 7 | Yes/No | \ | Yes/No | 1 | Yes/No | Yes/No | ON/KB | VacAll | VesiNo | Yes/No | Yes/No | Yes/No | Ż | Yes/No | ent Response |
| | | 100 | | 1 | | | | | | | | | | | | | | - | Remarks |

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| 3 |
| beneficiaries/any other schemes: |
| entification |
| |

 Non disclosure of funds available/schemes by officials: Yes/No (specify)

Yes/No Yes/No Officers not sharing details of guidelines/lists of beneficiaries: Yes/No Any other difficulty, give details: _____ Delay in administrative approval by officers: Yes/No If yes, how long: (specify number of days)

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

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: VWW Soon (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:

| (3) | (2) |
|-----------|-----|
| To a star | 1 |
| - Cot- | 1 |

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

If yes, amount released: Rs

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 B2V-1, details thereof:

| Sector/Department | ١ | 1 | 1 | 1 | 1 |
|----------------------------------|-----|---|---|---|---|
| Name of work sanctioned/taken up | ١ | 1 | 1 | 1 | 1 |
| Whether completed (yes/No) | 1,1 | 1 | 1 | 1 | 1 |
| Remarks: | 1 | 1 | 1 | 1 | 1 |

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1;

| 2 | 2 |
|-----------------------|---------------------------------------|
| Teachers/ReT Teachers | Doctors/Paramedics/other Health staff |
| (Yes/No) | (Yes/No) |

Anganwari Workers/Helpers

(Yes/No) (Yes/No) (Yes/No) (Yes/No)

e) JEs/other engineering staff

Agriculture/Horticulture staff

d) RDD staff

(Yes/No)

g) Animal Husbandry/Sheep Husbandry staff

In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: R.D.D / Education and FCS ZCA.

Any department whose officers/officials has not visited the Panchayat even once 30

Any department which has organized any event or camp or tour of senior officer

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Areas of major complaints brought to notice:

| General Unamphyment | Pook health care builties | duce is no discrege | anditions of ate | Major area of complaint made during B2V1 |
|---------------------|---------------------------|---------------------|------------------|---|
| t gout. | Hed the | RDD | RAB | Department |
| Yes/No | Yes/No | | Yes/No | Resolution of Complaint |
| | | | | Remarks |

Major problems confronting the people:

| Construction want/bridge from neglect to Advisable Shoption | Upgredation of Schools H.S Zawarker to Hr. Secondary | Improvement of | Construction of Edgaly Public back need lead Buidge Zamoste | Construction of Khalpathii water Scheme | Major problem highlighted during B2V1 |
|---|--|----------------|---|---|--|
| RXB | Education | P.O.D | R.DD | рне | Department |
| Yes/No | YesiNo | YesiNo | Yes/No | Yes/No | Resolution of problem |
| | 30.5 | | | | Remarks |

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

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Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: YesiNo.

| schemes | Whether |
|--|---|
| for 2020-21 has | Panchayat-wise |
| schemes for 2020-21 has been done by the Sectoral Officers: Yes/No | Whether Panchayat-wise disaggregation of the resources earmarked to |
| Yes/No | earmarked |
| | g |
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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:

 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:

Whether the frontine 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:

| | N | 1 | Z o | |
|------------|-------|--------------------|-------------|-------------------------------|
| | P.D.0 | Education | | - 1 |
| | JE | VLW Hednatic | Designation | (24/06/2019) |
| | 2 | | ₹ 50 | |
| Account to | 828 | R.D.D Education | Department | 2nd Meeting Date (25/06/2019) |
| - | JE | Headmarke | Designation | (pur/30/25) |

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

| œ | 7 | o | · cn | 4 | ω | - 1 N | - | No. |
|--------------------------|----------------|------------------------------|------------------------|-----------------|----------------|---------------------------------------|-------------|-------------------------------------|
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| Supervisor (Shup hubady) | ниры РНЕ. | Fisherius Guard (Fisherius). | Helper Wigation depth. | VLW RDD | ASK cum clark. | TSO LTERNIL Supply officer) FCS & CA. | Master | Designation of the officer/official |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

. Whether Panchayat Ghar is available in the Panchayat YesiNo/under construction Apailable but damaged.

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 Panchayar): Yes/No/Not applicable

- If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

| Telephone facility | Computer/printer | Furniture | Facilities available |
|--------------------|------------------|-------------------------------------|----------------------|
| YesiNo | Yes/No | Yes/No | Panchayat Office |
| Yes/No | Yes/No | YesiNo | BDC |
| Harry To | • | Pennchayat office damaged building. | Remarks |

- 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

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Date of last meeting held: 22-06-2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 61 ot -99- TC
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

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

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

| State Marriage Assistance Scheme | PM Awas Yojana - Grameen | PM Suraksha Bima Yojana | PM Jeevan Jyoti Bima Yojana | Ayushman Bharat | PM Kissan Nidhi | Pension - Disability | Pension - Widow | Pension - Old Age | Scholarship for Minority students | Scholarship for SC/ST/OBC students | Schemes/Services |
|-------------------------------------|-----------------------------|----------------------------|--------------------------------|-----------------|-----------------|----------------------|-----------------|-------------------|-----------------------------------|---------------------------------------|--|
| 36 | 4 | Nik | Nic | <u>a</u> | 160 | 72 | 2 | 8 | | E A | Benefic- iaries covered (Nos.) |
| 62 | N:L | Nik | Nic | 93 | 120 | 72 | 2 | 25 | | 2 | Pendency (applied but not sanctioned) (Nos.) |
| hack of funds. | 1 | I. | | , | deficiency | -do- | 100- | ceiling | | | Reasons for pendency |
| 4 | | | | | | | | | | | Fresh applications submitted to visiting officer (Nos.) |

| Schemes/Services | Benefic- iaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|---|--|----------------------|---|
| NREGA Job Card | 360 | 99 | Not willing | |
| Ladli Beti | _ | - | - | |
| Swahch Bharat Mission- Individual Household Toilets | 383 | 187 | under process | |
| PM Ujjwala Yojana | 250 | 3 | - | |
| Ujala | 2300 | - | - | |
| Jandhan Account | 8 | 26 | of Interest f | widity . |
| PM Matru Vandana Yojana | 40 | -10 | 11. m | - |

^{*} 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 | NiX | .l.w.ii.en | |
| Electricity connection | Ni'L | == 1485 | |

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 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:

| RR | GATION |
|-------|---|
| i, | Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi |
| ii. | Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): |
| iii. | Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient |
| iv. | Are there any un-tapped irrigation sources in the Panchayat: Yes/No |
| | ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Amount other water body: (tick as many as needed) |
| v. | Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no |
| | If yes, please specify: Bolethama · |
| vi. | Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No |
| vii. | No. of farmers who use drip/sprinkler irrigation in the Panchayat:x |
| viii. | No. of farmers who intend to use drip/sprinkler irrigation:x (Nos.) |
| ix | Any suggestions to improve irrigation facilities in the Panchayat: |
| | - |
| | Kashanga yan sa masa ataub |
| | Telephone . |
| 2. H | IGH YIELDING VARIETY (HYV) SEEDS: |
| | i. Farmers using High Yielding Variety seeds (Approx. 9.5 %age) |
| | ii. Are adequate HYV seeds available to the farmers: Yes/No |
| - 1 | ii. If no, reasons thereof; |

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
- No. of farmers who applied for KCC Loan but not provided so far
- ₹ Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- Difficult processes and procedures
 - SAK
- c) Delay by bank concerned

b) Delay by concerned Deptt.

No

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- d) Any other problem, please specify:
- Suggestions for improving the process of availing loan under KCC

Under. Should be essed / reduced

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;

market Construction 200

Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

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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:

| - | | N S |
|------------------|----------------------------------|--|
| Webuit | Abble | Non- remunerative crop/fruit |
| High desity when | with thigh blandering apple blan | Potential for diversification towards the crop/fruit |
| double | antation. | Remarks (If any) |

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

| 4 | ω | N | - | N s |
|------------|-------------|-------------|------------------|---|
| Fish Ponds | Sheep Units | Dairy units | Backyard Poultry | Sector : |
| þ | 34 | 05 | 15 | No. of households/farme |
| lo | 40 | 10 | 10 | No. of households/ farmers interested in setting up new units |

 List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: 4 Development of Tourist Sport at Todihelan 2 Establishment of high downty plantation units Phoviding boars to farmers / educated youth " Introducing Small Scale units / industries. iii. Suggestions for encouraging more households/farmers to set-up new units. ii. Overall satisfaction level of the people about the ration shops: i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No Construction for the an organised marked (mudi). If no, the number of people in the Panchayat yet to get Aadhaar card: Major problems/complaints with regard to ration shops Poor/Satisfactory/Good/Excellent g) POS machine not working e) Long distance to be covered to reach the store: d) Rude behaviour of store owner. Non-display of rates c) Overcharging: a) Irregular opening: b) Inadequate stock: regarding new good Schemes provide Yes/No~ Yes/No-Yes/No Yes/No Yes/No Yes/No

| d) Any suggestions: |
|---|
| c) Are people satisfied about the overall security situation in Panchayat: Yes/No |
| b) is copy of FIR given to people: Yes/No |
| a) Are people generally satisfied by response of Police to complaints: Yes/No |
| Number of FIRs registered in last 3 months: //0 |
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- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- 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:

| PHE | Police Station | Social | Revenue | Department |
|--|--|--|--|-------------------------|
| Within 1 month More than 1 month Never | Within 1 month More than 1 month Never | Within 1 month More than 1 month Never | Within 1 month More than 1 month Never | Average time taken |
| | 3 | | | Remarks/details, if any |

| Any other | | PDD |
|-----------|-----------------------------------|---|
| - Never | 1 month | Within 1 month More than 1 month Never |
| | a) yan brokla zarayen steon ali w | or sun books Serenty transport |
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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
- 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: 508
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No · Stand tradit ·
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable · About mark ·

L'ONE!

- If yes, details of schools:
- If yes, whether the machine is functional: Yes/No THOUGHT .
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools Yes/No/Not applicable
- If yes, whether the incinerator is functional: Yes/No

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| N + 0 + - | = | | | | | - |
|---|---|--|---|--|---|--|
| Pook power supply system in the whole them pendinged and systems pook distring water of switing bould this. Bilipadated road condition in them pendinged of shall member ment. On markeding support to the fruit | restruction of Bridge (Kalwat) near H/S Tarreta 7. on Kheets nead and Cont. of Load a budge from Naybel to Alyelfore. Const. of Load from Kheetsnead to Astern Maryl. Balestaine. I would from Kheetsnead to Any major complaint brought to notice of the Visiting Officer. | 5. His Secondary level along with staff and basic facilities: sports stadium near graphonement of sports stadium near Toolihalan Naghal. | Zemoore to PHC Zemoore. Zemoore to PHC Zemoore. 9 infrovement of power system with 4. provision of new electric poles, wire and five new transformers. | 2. Construction of Eldgah / Public park new lear bridge at Tanvare. | Construction of Khak pathii water scheme. | Urgent public requirements in order of priority (Max. 07): |