



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

URPARA - "A"

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: MUHAMMAD NAJUULLAH SHAH
- ii. Designation: TEHSILDAR
- iii. Department/area of posting: REVENUE / TEHSIL OFFICE CHITRAGAM
- iv. Mobile No.: 9622941113
- v. Email id: 143tewicu-th@gnl.co.in
- vi. Home District: PULWAMA.
- vii. Date of visit: 20/11/2019 (29-November-2019)

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: URPARA - "A"
- ii. Local Government Directory (LGD) code of the Panchayat: 274536
(To be sourced from Rural Development Departmental LGD)
- iii. Name of CD Block: CHITRAGAM
- iv. Name of Taluk: CHITRAGAM
- v. Name of District: SHOPIAN.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: (03)
- ii. No. of hamlets in the Panchayat: (03)
- iii. No. of households in the Panchayat: (445)
- iv. Population (approx.) of the Panchayat: (3130)

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

S. No.	Department	Designation of the officer/official
1	REVENUE	PATWARI
2	RDD	SECRETARY PANCHAYAT & CIR
3	EDUCATION	TEACHER
4	HEALTH	-FM PHW-
5	R & B	-HDC-
6	SOCIAL WELFARE	-ORDERLY-
7	ICDS	-SUPERVISOR-
8	HORTICULTURE	HTC IV

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. 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
- ii. 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/
applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Not yet established.
Computer/printer	Yes/No	Yes/No	Needs Request
Telephone facility	Yes/No	Yes/No	Do.

- 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: _____ x

2. FUNCTIONALITY:

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

Date of last meeting held: 14 Oct 2019

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

Date of last meeting held: 23 July 2017

- 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
14th Finance Commission	Yes/No	B.D.O N.T.C	Yes/No	29 Lacs	Yes/No
ICDS (Nutrition)	Yes/No	Sukanya N.T.C	Yes/No	Zero	Yes/No
ICDS (Honorarium)	Yes/No	Concurred N.T.C	Yes/No	Zero	Yes/No
Mid Day Meals (MDM)	Yes/No	Concurred Deficit	Yes/No	= 8147	Yes/No
Own resources of Panchayat	Yes/No	Nil	Yes/No	Nil	Yes/No
Any other Scheme, If yes, indicate name	Yes/No	M.Y.NAREG	Yes/No	32 Lacs	Yes

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

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

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

- vii. 14th Finance Commission Award:

- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No

- b. Whether the detailed estimates for all works have been prepared: Yes/No

- c. No. of works for which estimates have been prepared: 7 No. (50 % 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. (0 % to total)
 If no, reason thereof: _____
- f. Who is issuing work order for works being executed under 14th FC (tick one):
 1) Sarpanch
 2) BDO
 3) Others (specify): _____
- 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: Funds not available
 Also mention if it is being purchased by someone else: ICDS
- b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
 If no, reason thereof: Funds not available
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/ No
 If no, reason thereof: Paid through C. own Department
- 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: Funds not available
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/ No
 If no, reason thereof: It is served in Govt schools
 Also mention if it is being provided by someone else: By own department
- 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 32 lakhs
 ✓ No. of works approved: 90
 ✓ No. of works started: Nil
 ✓ No. of works completed: Nil
 ✓ No. of Job Card holders in the Panchayat: 379
 ✓ No. of man days generated: 1247
- 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: _____

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- 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/
- 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/ <input checked="" type="checkbox"/> No	
VLW	RDD	Yes/ <input checked="" type="checkbox"/> No	
JE	RDD	Yes/ <input checked="" type="checkbox"/> No	
CDPO	Social Welfare	Yes/ <input checked="" type="checkbox"/> No	
TSWO	Social Welfare	Yes/ <input checked="" type="checkbox"/> No	
Anganwadi Supervisor	Social Welfare	Yes/ <input checked="" type="checkbox"/> No	
Headmaster/Principal/ZEO	School Education	Yes/ <input checked="" type="checkbox"/> No	
i/c MDM	School Education	Yes/ <input checked="" type="checkbox"/> No	
BMO	Health	Yes/ <input checked="" type="checkbox"/> No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/ <input checked="" type="checkbox"/> No	
Patwari	Revenue	Yes/ <input checked="" type="checkbox"/> No	
Agriculture Extension Official	Agriculture	Yes/ <input checked="" type="checkbox"/> No	
Horticulture Extension Official	Horticulture	Yes/ <input checked="" type="checkbox"/> No	
Village functionaries		Yes/ <input checked="" type="checkbox"/> No	
Any other	Social Audit Committee	Yes/ <input checked="" type="checkbox"/> No	

- 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: No availability of instant facility.

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) Imp. of land with drain for Major nullah to SGB
 (2) Farm no. 4 of lands at Nagpal
 (3) Imp. of land for minor land drainage system

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

If yes, amount released: Rs NTL lakh.

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

Likely date of completion: NTL (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
PHE	NIL	NIL	NIL
RDD	14th Fe & MGNREGA	NO	Funds not released in time.
R&B	NIL	NIL	NIL
PDD	NIL	NIL	NIL
HORTICULTURE	Many Tractor	Yes	Always given.

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

- a) Doctors/Paramedics/other Health staff
- b) Teachers/Ret Teachers
- c) Anganwari Workers/Helpers
- d) RDD staff
- e) JEs/other engineering staff
- f) Agriculture/Horticulture staff
- g) Animal Husbandry/Sheep Husbandry staff

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

RDD & REVENUE.

Any department whose staff is absent most of the time: - NIL -

Any department whose officers/officials has not visited the Panchayat even once since B2V1: - NIL -

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 - NIL -

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Up gradation of School from shophouse to Brighcheda	R&B	Yes/No	Not yet to be completed
Providing Portable Drinking Water	P.H.C.	Yes/No	Not yet to be provided
Up gradation of Health Sub-Center	Health	Yes/No	Not yet to be upgraded

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Providing of portable drinking water	PHE	Yes/No	Not yet to be provided
Up gradation of Roads	R&B	Yes/No	Not yet to be completed
Up gradation of Health Centres	Health Dpt.	Yes/No	Not yet to be upgraded
Up gradation of HS Hemina	Education	Yes/No	Not yet to be upgraded
Establishment of PDD Receiving Station	PDD	Yes/No	Not yet to be established

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20; Yes/No
If no, reason thereof: _____
- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation; Yes/No
- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers; Yes/No
If no, reason thereof: _____
- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place; Yes/No
If no, the officer should get it installed and confirm: _____
- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21; Yes/No
If no, the visiting officer has 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 (12 Feb 2019)			2 nd Meeting Date (Not Yet)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Revenue	Telangana Nab - Jawar Pawar	1	-	-
2	RDD	SCD Sectoral Planning & GRs	2	-	-

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1 st Meeting Date (12 Feb 2019)			2 nd Meeting Date (Not Yet)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Horticulture - HTG	IV	3	-	-
4	Education Teacher	4	-	-	-
5	Social Welfare	Supervisor	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: _____
- 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)

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- 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: _____

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 audit: Yes/No
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: _____

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 Representatives trained	Place of training	Theme of training	No of days
02	Nil	Nil	Nil

 - 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.
 - Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
 - Elected representatives : Poor/Satisfactory/Good/Excellent
 - 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	15 on 2nd	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	17	12	Funds not Available	-
Pension - Widow	10	Nil	Nil	-
Pension - Disability	29	02	Non availability of funds	-
PM Kisan Nidhi				-
Ayushman Bharat	363	28	Not Trace & Some cases Migrated	-
PM Jeevan Jyoti Bima Yojana	30	Nil	Nil	Nil
PM Suraksha Bima Yojana	43	Nil	Nil	Nil
PM Awas Yojana - Grameen	06	Nil	Nil	Nil
State Marriage Assistance Scheme	02	08	Funds not available	Nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	390	92	Not Applied - No Commision Required to far.	-
LPG Gas	-	-		
Sugarcane Farming Individual Household Vouchers	48	76	Not Applied -	
PM Ujjwala Yojana	Nil	Nil	Nil	Nil
Ujjwala	Nil	Nil	Nil	Nil
Janhit Akash	63	-nil-	-nil-	-nil-
Electricity connection	15	66	Delay in Payment.	-nil-

* The visiting officer to maintain scheme-wise list of individual beneficiaries who are incapable to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

4. 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	Lack of Tapped Water Pipes	200
Electricity connection	Nil	Nil	Nil

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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:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canals/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: *Storage of water tank for Hand pump to Borehole*
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: 09 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

To *Concrete water tanks & made*
water conservation tank at village level

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 42 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: _____

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 450 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 75 Nos.
- No. of farmers who applied for KCC Loan but not provided so far NIL 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: NIL
- Suggestions for improving the process of availing loan under KCC

They can avail such facility upto one Lakh by simply submitting Abijit form in Gram Panchayat

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: X
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?

Marketing planning and Market facility at Block level.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Market Facility; Public Awareness Programmes at village 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)
1	-	-	-
2	-	-	-
3	-	-	-

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	-	-
2	Dairy Units	0	0
3	Sheep Units	27	03
4	Fish Ponds	-	-

- iii) Suggestions for encouraging more households/farmers to set-up new units:
 Needs Public Awareness Programme can
 importantly help.
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:
1. Providing Market Facility
 2. Providing of Marketing Deputy ~~Market~~
 3. Planning & Marketing at Panchayat level
 4. Public Awareness by ~~Programme~~ monthly ~~workshop~~
 5. Providing subsidy on Pesticides.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

h) any other: _____		
iii. Number of FIRs registered in last 3 months: - 12 -		
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"> • Within 1 month • More than 1 month • Never 	Available at all times
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Non availability of Funds/B'g (Schemes)
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Available around the clock.
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Non availability of Water pipes.

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<i>Requirement by Date.</i>
Any other <i>Animal wastes</i>	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	<i>Always available.</i>

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

Due to Tapped water supply not been provided.

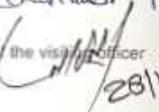
K) OTHERS:

- i. 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: 150
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 150
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/ No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/ No/Not applicable
 - ✓ If yes, details of schools: _____
 - ✓ If yes, whether the machine is functional: Yes/ No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/ No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/ No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1	<i>Widening of Roads.</i>
2	<i>Establishment of water supply.</i>
3	<i>Providing of portable drinking water with filtration water tank.</i>
4	<i>Upgradation of High School Hantua.</i>
5	<i>Upgradation of sub-centre.</i>
6	<i>Establishment of PDD Receiving station.</i>
7	<i>Establishment of Veterinary unit.</i>
II	Any major complaint brought to notice of the Visiting Officer:
	<ul style="list-style-type: none"> • Providing of portable drinking water. • Up gradation of Road from Shapian to Chittagan Zainabpur.

III	Overall perception of functioning of the government:
	<p>During my visit the overall perception, functioning of the government is good.</p>
IV	<p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>These programmes help people to contact with their concerned officers/officials and needs submit their grievances before concerned. It is a good step as the demands & the grievances of the general are being addressed at this (good) step and also these programmes should continue.</p>

Signature of the visiting officer
Name 
28/11/2019