

H.S. Pota



**Back to
Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019



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:

- i. Name: Dr. Indil Kumar
- ii. Designation: Veterinary assistant Surgeon - Dept. of Animal Husbandry (Sheopur/Sheo)
- iii. Department/Place of posting: Dept. of Animal Husbandry
- iv. Mobile No: 9682648890
- v. Email id: doghat1177@gmail.com
- vi. Home District: Sheopur
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 (27 Nov, 28 Nov)

B) LOCAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Kind Sitapura. (H.S. POTA)
- ii. Local Government Directory (LGD) code of the Panchayat: 274551
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Herman
- iv. Name of Tehsil: Herman
- v. Name of District: Sheopur

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: two
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 310
- iv. Population (approx.) of the Panchayat: 2100

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

S. No.	Department	Designation of the officer/official
1	Rural Development Department	Vinod Panchayat U.S. / Secretary
2	Education	Teacher
3	Social welfare	Juni's assistant
4	Power Development Dept.	Indra kumar
5	Drugs and blood control	Helper
6	Fisheries Department	Fisheries Guard
7	Agriculture	Juni's Gardener
8	Youth Services & Sport	Physical teacher
9	Health Dept	BASHA
10	Handicraft Dept	Senior craft instructor
11	Dept of Animal Husbandry	Senior vet. Pharmacist

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 office was built Panchayat): Yes/No/Not applicable

- ii. If not, whether the building for BDC office has been identified. Yes/No applicable ✓
- iii. Facilities available in the Panchayat Raj institutions

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Chairs - 20 photos web chairs - 2 locker - 2 table - 1 Meeting sheet - 1
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: 21-6-19.
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 31-6-19
- iii. Whether the Karwa 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 status of funds

Name of the Scheme	Whether bank account opened	Amount deposited under the Scheme	Period received	Balance in the account as on date (31.12.2019)	Whether the account is active
14 th Finance Commission	Yes/No	VLV & 800	Yes/No	22-15 lacs	Yes/No
ICDS (Nutrition)	Yes/No	Approved Subsidy (100%)	Yes/No	—	Yes/No
ICDS (Monorarium)	Yes/No	— 100%	Yes/No	—	Yes/No
Mid Day Meals (MDM)	Yes/No	Head Master	Yes/No	100	Yes/No
Own resources of Panchayat	Yes/No	—	Yes/No	—	Yes/No
Any other Scheme. If yes, indicate name	Yes/No	State Agency 800 -4-	Yes/No	N/A	Yes/No

(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 opened 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: Committee had been constituted.
- vii. 14th Finance Commission Award:
- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
 - Whether the detailed estimates for all works have been prepared: Yes/No
 - No. of works for which estimates have been prepared: 10 No. (10 % to total)

e. Whether Action Plan has been approved by the DDO: Yes/No
If no, reason thereof: _____

e. Whether the works have been started: Yes/No
No. of works started: 0 No. (0 % to total)

If no, reason thereof: Due to Shutdown & Construction Works
works are slow to be started. But work may start soon.

f. Who is issuing work order for works being executed under 14th FC (1st one):

- 1) Sarpanch ()
- 2) BDO ()
- 3) Others (specify): (✓)

vii. 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: Due to non-availability of elected Sarpanch

Also mention if it is being purchased by someone else: Nutrition items are purchased by CDPO Kullgam & distributed to the Anganwadi centres. In spite of being the jurisdiction of Panchayat Sarpanch, it is not managed by Sarpanch.

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: Non-availability of Sarpanch.

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 school: Yes/No

If no, reason thereof: It is being provided directly by education department & directly to school. No. of Sarpanch.

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

If no, reason thereof: Non-availability of Sarpanch in Panchayat. Also mention if it is being provided by someone else: It is provided by Government School Staff.

c. Whether the record on account of purchase of MDM items and sanction 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. MGNREGS

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

b. If yes:

✓ Funds allocated to the Panchayat: Rs. 14 Lak

✓ No. of works approved: 51

✓ No. of works started: Nil

✓ No. of works completed: 28 Nil

✓ No. of Job Card holders in the Panchayat: 157

✓ No. of man days generated: 2 days

xi. Whether the Action Plan for funds on account of Gram Reserves of the Panchayat is being prepared: Yes/No

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

If no, reason thereof: No. of Sarpanch of level for Sarpanch of Panchayat level.

vi. 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

vii. Major challenges being faced by the Panchayat in functioning and execution of works: Non availability of Staff, Funds & Sarpanch

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	Satisfactory
VLW	RDD	Yes/No	Satisfactory
JE	RDD	Yes/No	- do -
COPO	Social Welfare	Yes/No	- do -
TSWO	Social Welfare	Yes/No	- do -
Anganwadi Supervisor	Social Welfare	Yes/No	Anganwadi workers are not provided salary from last 1 year.
Headmaster/Principals/ZEO	School Education	Yes/No	Satisfactory
Mo MDM	School Education	Yes/No	- do -
BMO	Health	Yes/No	- do -
Tahsildar/Naib-Tahsildar	Revenue	Yes	- do -
Patwar	Revenue	Yes/No	- do -
Agriculture Extension Official	Agriculture	Yes/No	- do -
Horticulture Extension Official	Horticulture	Yes/No	- do -
Village functionaries	Other (Village Sarpanch)	Yes/No	- do -
Any other Animal Husbandry	Animal Husbandry	Yes	- do -

ii) Is the Panchayat facing any difficulty in execution of water conservation or benefit schemes/any other schemes.

- ✓ Non co-operation by officials. Yes/No
- If yes, why _____
- ✓ Non disbursement of funds and lab schemes by officials. Yes/No
- ✓ Delay in preparation of estimates/budget. Yes/No
- ✓ Delay in administrative approval by others. Yes/No
- If yes, how long: 1 month (specify nature of delay)
- ✓ Officers not eligible/delay of guide materials of benefit schemes. Yes/No
- ✓ Any other difficulty, give details _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

Whether the construction work of (i) gram no. in regard to Back to Village 1 work of the officer in BZV1 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) Construction of culvert at _____
- (2) Construction of culvert near _____
- (3) Construction of culvert near _____

iii. Whether any funds have been released for works identified in BZV1. Yes/No

If yes, amount released: Rs _____ bn.

Whether works identified in BZV1 have been started. Yes/No

Likely date of completion: _____ (date)

iv. Whether any new work(s) has/have been sanctioned in the Panchayat after B2V-1, details thereof:

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) RDD staff (Yes/No)
- e) JE/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:

Anganwadi workers / Helpers

Any department whose staff is absent most of the time since B2V1: None of Dept.

Any department whose officers/officials have been transferred since B2V1: None of Dept.

Any department which has organized a training programme for staff since B2V1: None of Dept.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Drinking water	PHE	Yes/No	
Rejuvenation / Red coat sector of damaged school at <u>Madan</u> (Education Sector) - <u>Not sanctioned as per plan</u>	Education	Yes/No	Efforts made to be implemented
Red coat sector of <u>Madan</u> (Roads) - <u>Application to Government for sanction of line work</u>	R&B	Yes/No	Work has been sanctioned

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Scarcity of drinking water in <u>Madan</u> Panchayat	PHE	Yes/No	In Panchayat of <u>Madan</u> there is no tap water outside of village some distance
Maintenance of Ponds	R&B	Yes/No	Ponds have been sanctioned
Poor infrastructure of Government school	Education	Yes/No	
Demand for medical dispensary	Health & Family welfare	Yes/No	
Unsanitized latrine & electricity	PRD	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: _____

ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No: _____

iii. Whether Panchayat was disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No
 If no, reason thereof: Due to Restriction & Internet Blockade.

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No
 If no, the officer should get it installed and confirm: _____

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No
 If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Same has been prepared

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 (30/5/19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Health	CEO (Name: <u>Talwar Meena</u>)	1		
2	Construction	SOI Sudhakar	2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health & Family Welfare	ASHA (Name: <u>Manjula</u>)	3		
4	Anganwadi	KDS (Name: <u>Manjula</u>)	4		
5	Revenue	Patwari (Name: <u>Bhadrachand</u>)	5		
6	Jeevika	(Name: <u>Manjula</u>) S. No. <u>Manjula</u>	6		
7	IRAB	(Name: <u>Manjula</u>) S. No. <u>Manjula</u>	7		
8	Seva Shiksha	(Name: <u>Manjula</u>) S. No. <u>Manjula</u>	8		

if no, reason thereof: _____
 vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha at 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 final bills, tenders reports etc. are uploaded through Plan Portal: Yes/No
 If no, reason thereof: Internet & S. No. Manjula
 (P.W. to do is share the reports to the District Office)

- x. Whether the critical gaps identified in the Panchayat during Mission Amritotsav Survey, 2019 are being bridged while preparing GDP plan for 2020-21: Yes/No
 If no, reason thereof: _____

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: In 70 Gram Sabha Meeting are happening on quarterly basis
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
 If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
 If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No
 If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public : Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

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

Schemes/Services	Beneficiaries covered (No.)	Beneficiaries left out (No.)	Reasons for remaining	Other approximate number of beneficiaries (No.)
Scholarship for SC/ST/OBC students	-	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	2	6	-	-
Pension - Widow	4	4	-	-
Pension - Disability	20	2	-	-
PM Kisan Nidhi	147	12	Bank of India	-
Ayushman Bharat	48	0	-	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	0	0	-	-
State Marriage Assistance Scheme	5	7	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted (Nos.)
MREBA Job Card	132	0	-	0
Ladi Bell	0	0	-	0
Swachh Bharat Mission- Individual Household Tubs	35	0	-	0
PM Ujjwala Yojana	0	0	None & ac. cases of ac. cases opening & up	0
Ujan	182	0	-	0
Jardhan Account	136	0	-	0
PM Kisan Yojana	7	5	Deficiency	3

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are benefited to visit the benefit under the schemes. He/she to also collect any applications and vouchers of district headquarters.

1. 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	0	-	0
Electricity connection	0	-	0

* Visiting officer to produce the list of beneficiaries who are not receiving benefits to also bring any applications and vouchers of district headquarters.

9. DOUBLING FARMERS INCOME

1. IRRIGATION

1. Topography of the Panchayat: Serifon/Khul/serifon

2. Major sources of irrigation: Canals, surface water, groundwater, tubewells, rainfed, other sources

3. Scale of adequacy of irrigated land: the demand is less than

4. Are there any untripped irrigation schemes in the Panchayat? Yes

✓ If yes, please specify location and type of scheme. At 100% of area

5. Is there any area which can be developed as part of state irrigation resources for irrigation purposes? Yes

If yes, please specify: _____

6. Whether the Farm yield has been fully developed in Panchayat? Yes

7. No. of farmers who used private tractor in the Panchayat: 0

8. No. of farmers who intend to use of private tractor: 0

9. Any suggestions to improve irrigator in the Panchayat?

1. Making Schemes/land, well, canals by taking the

2. Canals, Encouraged for bore wells, etc.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

1. Farmer's name: High Yielding variety seeds (HYV) 1000 kg

2. Are adequate HYV seeds available to the farmers? Yes

3. If not, reasons thereof: Removal of HYV seeds

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card: 111 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019: 23 Nos.
- No. of farmers who applied for KCC Loan but not provided so far: 50 Nos.
- 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: _____
- Suggestions for improving the process of availing loan under KCC:
 - Making registration & document verification for availing loan online
 - Making process of availing loan online

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:
 - Price & affordable transport facilities should be available
 - Spread awareness among farmer about merits of organized market
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
 - Bringing of undistributed Sile
 - Providing concessive facilities to trader of farmer
 - Produce/marketing should be based on quality

25 B2V2/PD&MD/2019

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

- Is there any scope/interest for diversification to high value crops/fruit in the Panchayat: Yes/No
 - If yes, please specify: _____

Sr. No.	Non-remunerative crop/fruit	Potential for diversification (low to high)	Remarks if any
01			
02	Traditional Horticulture (Apple, Pear)	High yielding variety of Apple	Good amount of land can be used for apple

6. INCREASING LIVESTOCK PRODUCTION

- Awareness level of farmers about subsidy schemes of Animal Husbandry Department: Poultry/Sheep/Goat/Exotic
- Status of households/farmers engaged with Animal Husbandry Department and those interested to set-up new units:

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested to set-up new units
1	Backyard Poultry	Nil	-
2	Dairy units	40	5
3	Sheep Units	0	0
4	Fish Ponds	0	0

B2V2/PD&MD/2019

6. Suggestions for encouraging more households/farmers to set up their own
 → Video Profile visits about food Security independent

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

1. Better implementation of schemes of Dairy, Poultry, Fisheries and Sheep Sector.
2. Informing and making local youth skillful through training seminars. Investment in small scale industries.
3. Making people aware about integrated farming and help/guide them to practice integrated farming.
4. Awareness about scientific farming (Hyv seeds, Artificial insemination - animals, bio-fertilizer etc).
5. Setting up of demonstration, grapes etc.

4) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhar card has been provided to all people in the Panchayat: Yes/No
 if no, the number of people in the Panchayat yet to get Aadhar card: 150

2. Overall satisfaction level of the people about the ration shops:
 Poor/Satisfactory/Good/Excellent

Main problems/complaints with regard to ration shops:

- | | |
|---|--------|
| a) Impulse pricing | 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: _____

ii. Number of FIRs registered in last 3 months: 0/02

a) Are people generally satisfied by response of Police Commissioner: Yes

b) Is copy of FIR given to people: Yes

c) Are people satisfied about the overall security situation in Panchayat: Yes

d) Any suggestions: This department need to reachable to people for an

iii. 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 disposal of complaints by the departmental field functionaries:

Department	Average time taken	Number of complaints
Revenue	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	
RDP		

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

poor work culture of Revenue department

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: 200

iv. Number of children in the age group of 4-14 years enrolled in the schools: 56

v. Is there any High/Higer 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:

Urgent public requirements in order of priority (Max. 07):

1. Fencing & leveling of playground (2 mtr high) Puddalapur.

2. Installation of water supply pipeline from Pottangi to feeding area.

3. Immediate construction/opening of tube well at Puddalapur.

4. Construction of 1st floor of Govt. school at Kundasila (Baptist Construct for Student).

5. Identification of land for construction of Common Panchayat Gas at Kundasila.

6. Fencing of graveyard at Puddalapur. ✓

7. Installation of North-south of Brooming Road.

8. Any other complaint brought to notice of the Visiting Officer.

9. Improvement of (fertilizer/water) at Puddalapur.

10. Construction/Repairment of middle school at Kundasila (Building grade = 30%).

III Overall perception of functioning of the government:

People of Halpa Panchayat H.S. Para are overwhelmed by response of Government over the issues raised during B2V1. ~~After~~ They got acquainted about works which are being sanctioned, they urged that work on these projects should start soon.

IV Overall assessment of visit and suggestions:

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

People of Panchayat H.S. H.S. Para are ~~very~~ overwhelmed by response of Govt over issues raised during B2V1. But at the same time people participation in B2V2 was very low due to bad weather, ~~and~~ delay in start of works that had to be started.

Suggestion: 1. Work should be started soon after they have been sanctioned.
2. There should be minimum delay between sanctioning & startings of work. The process should be made easier.

Signature of the visiting officer

Name

Dr. Ardit Gulraj