

#### 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:
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i. Name:

ii. Designation:

Dr. Vinay Kumar Jandial

Subject Matter Specialist,

place of posting: Agriculture, Rammagal

9419216297

devinay. jandial @ gmail. Com

to Udhampur

iii. Department/place of posting:

Mobile No:

Email id:

18

Home District: vi.

Dates of visit: 25/26/27/28/29/30, November 2019 vii.

28-11-19 to 29-11-2019

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat;

Rassam

Local Government Directory (LGD) code of the Panchayat:

(To be sourced from Rural Development Department/by DC)

Name of CD Block:

Name of Tehsil:

Rammagal Udhampal

Name of District:

## C) P. CHAYAT PROFILE:

01 No. of revenue villages in the Panchayat:

03 No. of hamlets in the Panchayat:

462 No. of households in the Panchayat: iii.

1952 Population (approx.) of the Panchayat:

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

S. No.	Department	Designation of the officer/official
1	Rakesh Kumar (Education)	Head Master, MS Majur
2	Kuldeep Singh (Education)	Head Mastel, HS Ression
3	Thatal Days (PHE)	Lineman, PHE
4	Ashak Singh (Health)	Sr. Pharmacist, Health & Wellness Center, Majua.
5	Harvinder Sharma	Lineman, PDD
6	Ashok Kumal (PND)	PWD, Helper
. 7	Atlan Singh (Forest)	Forest Grund, Forest Deptt
8	Sheela Devei (Health)	ASHA Worker

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction Yes but non-functional

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/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

- 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:

L	Whether Gram Panchayat meeting is being held regularly on monthly basis Yes/No Yes, 26th & Every Month
	Date of last meeting held: 26-11-2519
II.	Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
	Date of last meeting held: 26-11-19
ii.	Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No Yes
	(Officer to inspect the register)
v.	Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

#### v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	Secretary Pauchyat	Yes/No	1326498	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	38000	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	6100	Yes/No
Mid Day Meals (MDM)	Yes/No	Head Master	Yes/No	46501	Yes/No
Own resources of Panchayat	Yes/No	-	Yes/No	-	Yes/No
Any other Scheme, If yes, indicate name					

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

vi.	Whether Panchayat Biodiversity Committee has been constituted: Yes/No Yes
	If no, the visiting officer to ensure that the Committee is constituted in his/he presence and confirm:

### vii. 14th Finance Commission Award:

- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No Ve
- b. Whether the detailed estimates for all works have been prepared: Yes/No Yes
- No. of works for which estimates have been prepared: 12 No. (100 % to total)

		been approved by the DDC:	
	e. Whether the works have		
	If no, reason thereof:	No. (% to total)  Due to death 9 the  Naib - Sarpanch  er for works being executed	are mot y under 14th FO (tic
	1) Sarpanch	( )	
	2) BDO	45	
	3) Others (specify):		
viii. Int	egrated Child Development S	cheme (ICDS):	
а	If no, reason thereof:	purchasing nutrition items at res of the Panchayat: Yes/No ourchased by someone else:	Yes
	Is nutrition being provided to If no, reason thereof: Is the Panchayat/Sarpanch   Panchayat level: Yes/No If no, reason thereof:	paying honorarium to AWWs	Helpers directly at
(	Whether the record on accomponent of the control of	ed by the Panchayat: Yes/No	700
5	Sarpanch on the same)		

	a.	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
	7.	If no, reason thereof:
	b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
		If no, reason thereof:
		Also mention if it is being provided by someone else: MDM is be placed as per the past practice by &
	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.	MGI	NREGA:
	8	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
		b. If yes,
		✓ Funds allocated to the Panchayat: Rs <u>26-14</u> lakh
		✓ No. of works approved:
	2.0	✓ No. of works started: Nul
		✓ No of works completed: Nil
		✓ No of Job Card holders in the Panchayat: 445
		✓ No. of man days generated:
xi.	Whe	ether the Action Plan for funds on account of Own Resources of the chayat is being prepared: Yes/No
	If ye	es, whether approved by the Gram Sabha: Yes/No
		o, reason thereof:

ix. Mid Day Meal (MDM) Scheme:

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

  If no, whether subjects have been assigned in presence of the visiting officer:
  Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
  - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
/c MDM	School Education	Yes/No	
змо	Health	Yes/No	
ehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
/illage functionaries		Yes/No	
ny other	6:		

	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
		<ul> <li>Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No</li> </ul>
		✓ 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:
	w	W UP OF BACK TO VILLAGE-1 (B2V1):  nether the construction work of playground inaugurated/started during the visit the officer in B2V1 has been completed: Yes/No
	lf n	ot, likely date of completion: (date)
II.	W	nether any other works started during Back to Village-1 have been completed:
	lf n	ot, list of such works and date by which they are likely to be completed:
	(1)	
	(2)	
	(3)	
III.		nether any funds have been released for works identified in B2V1: Yes/No
	If y	es, amount released: Rslakh.
		ether works identified in B2V1 have been started: Yes/No
		ely date of completion: (date)
B2V2/F		MD/2019

Sector/Department	, details thereof: No Name of work sanctioned/taken	Whether completed (yes/No)	Remarks
	up	(year.	
			1 4 14
	1000		The region
	in Call Proper	epthalest)	
-		2	
		11.38	
The second section is a second section of the second section s	chers		(es/No)
) Teachers/ReT Tea Anganwari Workers RDD staff JEs/other engineers Agriculture/Horticult Animal Husbandry/S	s/Helpers ing staff ture staff Sheep Husbandry sta	ff (Y	es/No) es/No) es/No) es/No)
Anganwari Workers  RDD staff  JEs/other engineers  Agriculture/Horticult	s/Helpers ing staff ture staff Sheep Husbandry state partment has shown in	ff (Y mprovement, p	es/No) es/No) es/No) es/No) lease specify:

in the Panchayat since B2V1 \_\_\_\_\_

#### vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Apale send tign &	Education	Yes/No	Need urgent attention
Shifting I elections transferred from the parent serve I	PDD	Yes/No	No action tables.
think is the second	iahal.	Yes/No	

### vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Shortage a stall in all the School	Edu cation	Yes/No	No+ resolved
Lack of Heathcare facilitées esp. Oshortage 4 medicies	Health	Yes/No	Not resolved
Need of Veterinary Respitally dispensely in the area	Animal Husboudary	Yes/No	Not resolved
Read connectivity facility	PND	Yes/No	Not resolved
Tele communication	BSNL	Yes/No	Not resolved

## 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 to ensure that the meeting schedule is framed in his/her presence and confirm:					
ń.	Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No					
	If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:					

1 <sup>st</sup> Meeting Date ( 2-16-19 )			2 <sup>nd</sup> Meeting Date ( 29-14-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	AEA	1	Agriculture	AEA
2	Education	Head Master	2	Health	Pharmacist

1'	t Meeting Date	( )	2"	d Meeting Date (	)
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	YLW	3	RDD	VLW
4	Health	FMPHW	4	1CDS	Angguicad
5	1CDS	Angonwoodi	5	Forest	Guard
6	Forest	Guard	6	PDD	Ciamon
7	PDD	Livemon	7	Education	Med Masters
8	PHE	Lineman	8	Animal	stock Assistant

	If no, reason thereof:	
vii.	Whether the Gram Sabha Proceedings are read out in front of Gram S the conclusion of the meeting : Yes/No	abha after
viii.	If no, Reason thereof: Whether the GPDP Plans are being approved by the Gram Sabha: Yes	No
	If no, reason thereof:	
ix.	Whether the approved Plans and Pacificator research through Plan Portal: Yes/No	
	If no, reason thereof:	
	(ATAN IO dellious) are	21

B2V2/PD&MD/2019

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. 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:

- ii. 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
7	BD Office, Gharai	Greveral Training	3 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.
- 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	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	Nil	128	1 Caste Certificte	reil
Scholarship for Minority students	Nil	Nil	_	rul
Pension - Old Age	12	30	Shartage 7 Funds	_
Pension - Widow	11	03	Shartage of Funds	-
Pension - Disability	17	02	Shortage 7 Funds	
PM Kissan Nidhi	143	7)	to em accepted int money not transfeld yet.	covered.
Ayushman Bharat	110	30	Fresh Scare	f Nil
PM Jeevan Jyoti Bima Yojana	80	Nil	reil	Nil
PM Suraksha Bima Yojana	69	Nil	Neil	Hil
PM Awas Yojana - Grameen	13	Nil	-	-
State Marriage Assistance Scheme	5	4	Availability & funds	_

			Reasons for	Fresh	
Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	pendency	applications submitted to visiting officer (Nos.)	
		Nil	Nil	Nil	
NREGA Job Card	445	1400			
Ladli Beti			0 4		
Swahch Bharat Mission- Individual Household Toilets	152	Nil	Payment	Nul	
PM Ujjwala Yojana	50	Nil	Nil	ruil	
Ujala	400	nuil	reil	ruil	
Jandhan Account	81	Nil	Hil	Neil	
PM Matru Vandana Yojana	17	03	Funds not available	ruil	

<sup>\*</sup> 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	150	Unknown	Nel
Electricity connection	Hil	Nil	ruil

() GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):
1. Uk hoad - 4km
2. Construction of read from Kund to Dibri Mata  2. via Upper Ressian - 10 Km
3. Road brown Lewel Damak to Nagarow
4. Requirement of School building for PS Gruddian
5. Construction of Entry Point for Panchayat
6. Center need of construction of Milk Collection
7. Ressian as land is available (4 Kanal).
Any major complaint brought to notice of the Visiting Officer:
The major problem of the fanchayat Rassain is that the panchayst is having large geographic area but it is fragmented & un-organised.  My suggestion is to divide the Pyt. into two units wis. Majora & Chigli Rassain as one and Upper Ressain & Kund area as second.

Signature of the visiting officer
Name Dr. Vivay Kumel Jandiel
SMS, Ramnagal.

IRRI	
	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):
īi.	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/Any other water body: (tick as many as needed)
٧.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
vi	If yes, please specify: Water Harvesting Ponds / Impation Can
	and ranchayat has potential for drips/sprinkler irrigation: Yes/No
VII.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
viii.	No. of farmers who intend to use drip/sprinkler irrigation:1 (Nos.)
İX.	Any suggestions to improve irrigation facilities in the Panchayat:
HIC	GH YIELDING VARIETY (HYV) SEEDS:
	Farmers using High Yielding Variety seeds (Approx. 90 %age)
ii.	Are adequate HYV seeds available to the farmers: Yes/No

3 LOANING	G FACILITY AVAILA	BLE TO THE FARM	MERS:	
i No o	of farmers without Kis	san Credit Card	(NOS.)	
ii. No. o	f farmers who have a	availed loan facility th	nrough KCC during 20	19
_	farmers who applied			relevant
iv. Proble	ems being faced by fa	armers in availing KC	CC loan (tick whatever	relevant):
a) Di	fficult processes and	procedures		
b) De	elay by concerned De	eptt.		
c) De	lay by bank concern	ed		
d) An	y other problem, plea	se specify:		
M	est a the	Januer are	not interested	m availing
	tions for improving the	e arracess of availing	g loan under NCC	0
v. Sugges	tions for improving a	Course tos	which is not	t require
Ban	ks arks for	augranies.	+ 10stl	7
tol	sandiany	& loan up	10 1 1000	
the state of the s	INTERVENTIONS			
i. How is a	ariculture/horticulture	produce sold (tick v	whichever relevant):	
	igh organized marke			
(b) Throu	gh un-organized ma	rket		
c) Any of	ther, please specify:			
	나는 본 경기는 이번 물로 보는 경기를 받는 것이 없는데 없다면 하는데 없다.	Company of the Compan	ket, what measures co	
m A	the vicinity.			_
iii. Any other s	suggestions for bring	ing improvements in	the marketing of sur	
Establ	ishment of	Vegetable n	nandi at Ran	nnagaro
if p	ossible in t	he block.		
			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)
l.	Cereals	Garlie, Onion. Walnut, Pear, Rayma, Pleen,	By introducing HyVan
		Amla etc.	to the alea.

#### 6. INCREASING LIVESTOCK PRODUCTION:

- i. 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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	Nil	3
2	Dairy units	Nil	2
3	Sheep Units	60	12
4	Fish Ponds	Nil	5

111.	Suggestions for encouraging more households/farmers to Aware new camps should be of	ganised by the
7. L f	ist 5 suggestions in order of priority which can help is armers/rural households:	the ACKOURS
1.	Hosticulture Deptt: must excure the farmers to adopt furticulture as the area is best suited for	ge and aware stone fruit.
2.	Promation of dairy faming of vast potential of the same De	is there is
3.	Promotion of sheep and poultry	Laming, since
4.	Construction of milk follection the area.	
	Sale center for farm in put fertilizer sale center.	s reg. and
PUB	Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get Aa Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	the Panchayat: Yes/No dhaar card:
PUB	Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get Aa Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shops:	the Panchayat: Yes/No dhaar card:
PUB i.	Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get Aa Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	the Panchayat: Yes/No dhaar card:
PUB	Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get Aa Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shops:  a) Irregular opening:	the Panchayat: Yes/No dhaar card:
PUB	Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get Aa Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner:	the Panchayat: Yes/No dhaar card:
i.	Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get Aa Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging:	the Panchayat: Yes/No dhaar card:
) PUB	Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get Aa Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner:	the Panchayat: Yes/No dhaar card:

	Loop.
	h) any other: Ration Cards of some existing households delete  Number of FIRs registered in last 3 months: 4 officials, mulich needs to be  Sectored in much
iii.	Number of FIRs registered in last 3 months:
	a) Are people generally satisfied by response of Police to complaints:
	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	Within 1 month     More than 1 month     Never	
Social welfare	Within 1 month     More than 1     month     Never	Inadequate staff
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month     More than 1     month     Never	

PDD	Within 1 month  More than 1 month  Never	
Any other	Within 1 month More than 1 month Never	

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

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 256
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 956
- v. Is there any High/Higher Secondary school with more than 40% girl students:
  Yes/No High School, Ressian with more than 50% girls students
- Vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

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