



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: S. SURJEET SINGH

- i. Name:
 - ii. Designation: UNDER SECRETARY
 - iii. Department/place of posting: COOPERATIVE, CIVIL SECRETARIAT
 - iv. Mobile No: 9906884056
 - v. Email id: Surjeet Singh Sodhi 949 @ gmail . com
 - vi. Home District: BUDGAM
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019 27/28 November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Khoor Sherabad
 - ii. Local Government Directory (LGD) code of the Panchayat: 241932
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: Sherabad Khoor
 - iv. Name of Tehsil: Pattan
 - v. Name of District: Baramulla
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
 - ii. No. of hamlets in the Panchayat: 11
 - iii. No. of households in the Panchayat: 550
 - iv. Population (approx.) of the Panchayat: 3200
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Rural Development	MPW
2	Social welfare	T.S.W.O
3	Revenue	Patwari
4	P.H.E	Line Man
5	P.D.D	Inspector
6	I.C.D.S	Supervisor
7	Health	Pharmacist
8	Agriculture	AEA

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒
 If yes, whether functioning in: Own building/Other government building/Private building ☒
 If no, whether land is available for construction of the Panchayat Ghar: Yes/No ☒
- Whether the 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 ✓	—

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: 30-10-2019

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

Date of last meeting held: 15-05-2019

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
14 th Finance Commission	✓ Yes/No	Secretary Panchayat	✓ Yes/No	30,53000/-	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor	✓ Yes/No	—	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor	✓ Yes/No	—	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster Administrator	✓ Yes/No	3302	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	Secretary Panchayat	✓ Yes/No	162282	✓ Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

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

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

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

vii. 14th Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared: 11 No. (100 % 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: 02 No. (10.1 % 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): Administrator

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: _____

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

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: _____

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 ☒ Yes

If no, reason thereof: _____

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

If no, reason thereof: _____

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

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ☒ Yes

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 2633705 lakh

✓ No. of works approved: 06 15

✓ No. of works started: (0)

✓ No of works completed: (0)

✓ No of Job Card holders in the Panchayat: 270

✓ No. of man days generated: 32

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

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

If no, reason thereof: _____

- 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 ✓	Excellent
VLW	RDD	Yes/No ✓	Excellent
JE	RDD	Yes/No ✓	Excellent
CDPO	Social Welfare	Yes/No ✓	Good
TSWO	Social Welfare	Yes/No ✓	Good
Anganwadi Supervisor	Social Welfare	Yes/No ✓	Good
Headmaster/Principal/ZEO	School Education	Yes/No ✓	Excellent
I/c MDM	School Education	Yes/No ✓	Good
BMO	Health	Yes/No ✓	Very Good
Tehsildar/Naib-Tehsildar	Revenue	Yes/No ✓	very Good
Patwari	Revenue	Yes/No ✓	very Good
Agriculture Extension Official	Agriculture	Yes/No ✓	Average
Horticulture Extension Official	Horticulture	Yes/No ✓	Average
Village functionaries		Yes/No ✓	Good
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No ✓

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ✓

✓ Delay in administrative approval by officers: Yes/No ✓

If yes, how long: _____ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: _____

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

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓

If not, likely date of completion: March 2020 (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) 90 Drain near Ab. Akhad Ganai & others il Ganai

(2) Fencing of Panchayat Ghar il Khore

(3) 90 new Hospital building at Khore

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

If yes, amount released: Rs 10 lakh.

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

Likely date of completion: March 2020 (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	C/o Drain, near Ab Akad Gamai & others at Karkora	NO	Under construction
RDD	Fencing of Panchayat khara at Khore	NO	Under construction
Health	C/o new Hospital building at Khore	NO	Under construction
P.H.E	new Filtration plant at Khore	NO	Under construction
—	—	—	—

- 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) Anganwari Workers/Helpers | ✓
(Yes/No) |
| d) RDD staff | ✓
(Yes/No) |
| e) JEs/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, please specify:

Any department whose staff is absent most of the time: _____

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

Any department which has organized any event or camp or tour of senior officer 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
Devastation on account of floods on nallah Ferozpora	Irrigation & Flood Control	Yes/No ✓	If FC deptt be directed address the complaint at an earliest
—	—	Yes/No	—
—	—	Yes/No	—

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Availability of safe drinking water	P.H.E	Yes/No ✓	Amount has been sanctioned now work will be done on priority basis
Frequent floods in nallah Ferozpora	I & FC	Yes/No ✓	If FC deptt. be directed to address the complaint at an earliest
Disrupted power supply	P.D.D	Yes/No ✓	PD deptt be directed to address the complaint at an earliest
Scattered locations of administrative offices (Unils)	Revenue	Yes/No ✓	Govt Policy
Improper Rural Connectivity	R&B	Yes/No	R&B deptt be directed to address the complaint at an earliest

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: Due to Communication Failure

- 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: _____

- 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 (30-10-19)			2 nd Meeting Date (05-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	MPW	1	RDD	MPW
2	PDD	Lineman	2	PDD	Lineman

1 st Meeting Date (30-10-19)			2 nd Meeting Date (05-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	Teacher	3	Education	Teacher
4	ICDS	Supervisor	4	ICDS	Supervisor
5	Health	Pharmacist	5	Health	Pharmacist
6	P.H.E	Fitter	6	P.H.E	Fitter
7	Revenue	Patwari	7	Revenue	Patwari
8	Forest	Forester	8	Forest	Forester

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 GPD Plan 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)

- 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:

- 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

- 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
01	Dak Banglan Baramulla	operation and functioning of Panchayat	03

- 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 (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	06	(0)	—	—
Scholarship for Minority students	(0)	(0)	N/A	—
Pension - Old Age	52	09	Lack of funds	—
Pension - Widow	28	03	Lack of funds	—
Pension - Disability	31	05	Lack of funds	—
PM Kissan Nidhi	18	76	Communication failure	—
Ayushman Bharat	21	03	Beneficiaries not located in GP	—
PM Jeevan Jyoti Bima Yojana	50	nil	—	—
PM Suraksha Bima Yojana	400	nil	—	—
PM Awas Yojana - Grameen	(0)	11	Funds granted	—
State Marriage Assistance Scheme	04	04	Lack of funds	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	270	(0)	—	—
Ladli Beti	(0)	(0)	—	—
Swachh Bharat Mission- Individual Household Toilets	79	78	Funds exhausted	—
PM Ujjwala Yojana	(0)	(0)	—	—
Ujala	500	100	Funds stopped after 2016	—
Jandhan Account	1000	(0)	—	—
PM Matru Vandana Yojana	15	26	Communication Failure	—

* 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	250	Of new colonies (documentation under process)	Under Process
Electricity connection	04	Construction of new Houses	Under Process

* 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

- 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-lapped 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)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
 - If yes, please specify: SR Kakapora Reservoir
- 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: 05 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Disilling of Khuls and Canals

Installation of Borewell and Tube wells

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 10 %age)
- ii. Are adequate H-V seeds available to the farmers: Yes/No
- iii. If not, reasons for that are: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card nil (Pks)
- ii. No. of farmers who have availed loan facility through KCC during 2019
nil Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures α
 - b) Delay by concerned Deptt. α
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: Bank seeks employee as guarantor which is hectic procedure
- v. Suggestions for improving the process of availing loan under KCC
Increasing awareness amongst farmers by organizing awareness camps by the concerned department

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) ✓ Horticulture
 - b) Through un-organized market ✓ Agriculture
 - c) Any other, please specify: α α
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
organizations should be made functional at village level can purchase the surplus produce amongst farmers
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Making functional purchase committees at village level.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. 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	Use exotic varieties of fruits & vegetables such as green apple, lettuce	—	—
	—	—	—
	—	—	—

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/☒ Satisfactory/Good/Excellent
- ii. 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	03	nil
2	Dairy units	(0)	(0)
3	Sheep Units	(03)	—
4	Fish Ponds	(0)	(0)

iii. Suggestions for encouraging more households/farmers to set-up new units

Awareness about new schemes and their benefits

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

1. Agriculture (vegetable cultivation)

2. Horticulture (HD plantation)

3. Establishment of Handicraft Centers

4. Establishment of Poultry Farms

5. Animal and sheep centers

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: 1000

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 ☒

iii. Number of FIRs registered in last 3 months: Nil

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 	—
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	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	—
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	—

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

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: 354

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

354

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.	Urgent need of new Ambulance at PHC Khore and improvement of infrastructure (Generator)
2.	Establishment of Fire Service station in Gram panchayat
3.	Construction of Bridges on Nallah Ferozpora at Abanpora and Gamaipora
4.	Establishment of Sheep extension Centre at Khore
5.	Imp. of Nallah Ferozpora by way of widening dredging and construction of Flood Protection Bund
6.	Construction of Block office Complex on the available land
7.	Development of Play ground at Bat Bagh Gamaipora
II	Any major complaint brought to notice of the Visiting Officer:
	Frequent devastating floods in nallah Ferozpora have damaged the the houses of whole panchayat Halga. Need of the house is to construct flood protection bunds on both sides of the nallah and improve it by widening and dredging.

II	Overall perception of functioning of the government:
	<p>The overall functioning of the Govt departments was satisfactory. Every department should be interest for such interactive progresses. All departments gave detailed about central government schemes and their implementation.</p>
/	<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>The overall assessment is recorded on the basis of records information provided by the frontline departments. Govt has launched various schemes through various departments meant for the direct benefit to the public/villages and to take advantage and get the benefits of these schemes.</p>

Signature of the visiting officer

Name

S. Suresh Singh

28/11/2019