

### 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:

From Sings clis

Designation: fritant Commissioner Revenue

Mobile No. Departmentiplace of posting: Jammy Municipal Composation

20001573066

promotinghouse grain com

Home District

Dates of visit: 25/26(27/29/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat Tomakha

Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

Name of CD Block:

Name of Tehsil: Damed

Name of District:

#### C) PANCHAYAT PROFILE

No. of revenue villages in the Panchayat

No. of hamlets in the Panchayat

3

24

No. of households in the Panchayat

š Population (approx.) of the Panchayat

2850

B2V2/PD&MD/2019

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

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Health	Jak Sank	449	DWD	FCS & CA	PHE	Agricultura	ROD L DR	Department
FMPHW	Brand Hard	Moter Parley	Halper	Sileyman	J.E.	AEA	-CRS	Designation of the officer/official

# 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

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:

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	Yesny	Panchayat Office
Yes/No	Yes/No	Yes/No	Office
	M	1	Remarks

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No -NA
- wi. 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:

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

Date of last meeting held: 18.11.2019

- 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

2

Bank Account opening and receipt of funds:

Name of the Scheme	14 <sup>th</sup> Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
Separate bank account opened	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
Official signatory other than Sarpunch	MTM	Supervisor	Supervisor	1		1
Funds received	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
Balance in the account as on date (Rs. in lakin)	24.35	1	1	1	0-28	,
Whether at least one transaction has been made	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1

(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. (38% to total)

Whether the works have been started: Yes/No No. of works started: OS No. (\text{No. No. to total})  If no, neason thereof:			
e. Whether the works have been started: Yes/No No. of works started: OS No. (\text{No. works} being executed under 14" FC (tick one):  1) Sarpanch 2) BDO 3) Others (specify):	ficer to check the register and verify the signatures on the same)	(Visiting Off Sarpanch or	
e. Whether the works have been started: Yes/No No. of works started: OS No. (\tau\tau\tau\tau\tau\tau\tau\tau\tau\tau	e record on account of purchase of nutrition and paymers being maintained by the Panchayat: Yes/Nb		۵
e. Whether the works have been started: Yes/No No. of works started: OS No. (17 % to total)  If no, reason thereof:	in thereof:	If no, reason	
e. Whether the works have been started: Yes/No No. of works started: OS No. (NT % to total)  If no, reason thereof:  1) Sarpanch  2) BDO  3) Others (specify):  4. 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: No waknatable in the Panchayat Yes/No  If no, reason thereof: No waknatable in the Panchayat Yes/No  If no, reason thereof: No waknatable in the Panchayat Yes/No  If no, reason thereof: No waknatable in the Panchayat Yes/No  If no, reason thereof: No waknatable in the Panchayat Yes/No  If no, reason thereof: No waknatable in the Panchayat Yes/No  If no, reason thereof: No waknatable in the Panchayat Yes/No	hayat/Sarpanch paying honorarium to AWWs/Helpers direversel: Yes/No		n
Whether the works have been started: Yes/No No. of works started: OS No. (\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	thereof:		84
e Whether the works have been started: Yes/No No. of works started: OS No. (VR % to total)  If no, reason thereof:  1) Sarpanch 2) BDO 3) Others (specify):  3) Others (specify):  4. 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: No walknuctions received Home to Delate.	of it is being purchased by someone else:  The Depth wind provided to Anganwari Contras in the Panchauat Vo		σ
e. Whether the works have been started: Yes/No No. of works started: OS No. (NR % to total)  If no, reason thereof:	thereof No witnestions received to	if no, reason	
e. Whether the works have been started: Yes/No No. of works started: OS No. (VT % to total)  If no, reason thereof:	ayat/Sarpanch purchasing nutrition items at Panchayat lev		ça.
	evelopment Scheme (ICDS);	grated Child D	viii. Inte
		3) Others	
	( )	2) BDO	
	S	1) Sarpano	
e. Whether the works have been started: Yes/No No. of works started: OS No. (17 % to total)  If no, reason thereof:	ng work order for works being executed under 14th FC	Who is issuir one):	
e. Whether the works have been started: Yes/No No. of works started: OS No. (\7 % to total)	thereof:	If no, reason	
e. Whether the works have been started: Yes/No	started: 05 No. (17 % to total)	No. of works	
Dev. Commissioner	works have been started: Yes/No	Whether the v	ø
If no, reason thereof while a guyrnus it on the property of	Dev Commissioner	If no, reason	
d. Whether Action Plan has been approved by the Local Plans of the Loc	on Plan has been approved by the book forms	Whether Action	o.

#### ix. Mid Day Meal (MDM) Scheme:

	20
serving Mid day meal in the schools: Yes/No	Whether Panchayat/Sarpanch is purchasing
	items
	2
	Panchayat le
	8
	0

If no reason thereof. It is being furdured by the

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

Also mention if it is being provided by someone else: If no, reason thereof:

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/Nd

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

#### x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- Y Funds allocated to the Panchayat: Rs 22 100 lakh
- No. of works started: 60

No. of works approved:

- No of works completed: PO
- V No of Job Card holders in the Panchayat 4 35
- ✓ No. of man days generated: 4500
- 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

B2V2/PD&MD/2019 If no, reason thereof. The plan shall be placed before the then sake they to formation 15

- 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

b) is the Panchayat facing any difficulty in execution of works, identification of

V Non co-operation by officials: Yes/No

beneficiaries/any other schemes:

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

If yes, who: AU BOYNS, except RID (specify)

Delay in preparation of estimates/technical sanctions by engineering staff.

- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
- a) Whether full support and cooperation being provided by:

Any other	Village fr	Horticul Official	Agricult Official	Patwan	Tehsild	ВМО	I/c MDM	Headn	Angan	TSWO	CDPO	ЭE	VLW	BDO	Officer
4	Village functionaries	Horticulture Extension Official	Agriculture Extension Official		Tehsildar/Naib-Tehsildar		٤	Headmaster/Principal/ZEO	Anganwadi Supervisor						•
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social	RDD	RDD	RDD	Department
-	Yes/No (	Yes/No	Yes/No	Yes/No	36	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
the Vandayet	complimate with	other sept to	Just RAD as	has to walk	that pandage	percept of	There is	Strengthan)	Pandagets	to which	is aff ever	ward Roll,	the detactor	Desport of	Remarks

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): iii. Whether any funds have been released for works identified in B2V1: Yes/No ii. Whether any other works started during Back to Village-1 have been completed: Whether the construction work of playground inaugurated/started during the visit (1) Construction of dornings dunned 250 mater If yes, amount released: Rs 06.00 If not, list of such works and date by which they are likely to be completed: of the officer in B2V1 has been completed: Yes/No - 2A Likely date of completion: 03 2020 (date) Whether works identified in B2V1 have been started: Yes/No If not, likely date of completion: Any other difficulty, give details: The death, other than RMD Officers not sharing details of guidelines/lists of beneficiaries: Yes/No Delay in administrative approval by officers: Yes/No If yes, how long: (specify number of days)

17

16

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

Sector/Departmen	sanctione up	Whether completed (yes/No)	Remarks:
ROD	Ad Now Turnely.	ON E-	90% complete
200	Phate Forment	£ C	Completed
ROB	tank at James	§ <sup>L</sup>	and the se
	10. es pres	_	3
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 Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

a) Doctors/Paramedics/other Health staff

(Yes/No)

Teachers/ReT Teachers

Anganwari Workers/Helpers

(Ves/No)

d) RDD staff

JEs/other engineering staff
 Agriculture/Horticulture staff

Agriculture/Horticulture staff

g) Animal Husbandry/Sheep Husbandry staff

(Yes/No)

(Yes/No)

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

RUD & PR

Any department whose staff is absent most of the time:

Any department whose officers/officials has not visited the Panchayat even once since B2V1: except 200) efficient of the Panchayat even once since B2V1: except 200, efficient of the Panchayat since B2V1 R D 2 PR

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

Man - Royment of	4 000 to 600	Montey Deman Porest	Major area of complaint Department Departmen	
P3		34	Department	
YesiNo	Yes/No	Yes/No	Resolution of Complaint	
1	1	Some morkey hum bear life to the Fourt De	Remarks	

### Major problems confronting the people:

Unanthorment	Montes Menace	Transport Public	Rus of sad	search of	Major problem highlighted during B2V1
1	Total	Transport	DMD	DHE	Department
YesiNo	Yes/No	YesiNo	Yes/No	Yes/No	Resolution of problem
1	子の生	1	1		Remarks

## G) PLANNING, EXECUTION AND TRAININGS

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

Controlly due to which apply has not been proportion

Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.— NYA

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:

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

presence and confirm: If no, the visiting officer to ensure that the meeting schedule is framed in his/her

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No ( owly م المسالة المسالة عند المسالة ا

If yes, provide details of participation of frontline workers (Govt. functionaries) in

1	N	-		N y	,	
	Hus of the	ME		Department		1" Meeting Date (15. )
In perta	FL	JE		Designation	118.11.17	110
	v	-	No.	co		1
1		j	Illean media	Densit	2 <sup>nd</sup> Meeting Date (	
March	1	1	Designation		~ -	200

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1" Meeting Date (	Department	HA CH	RM	-	le l	13- 1	
_	Designation	W. Web	SRS				70
N	No. so	မ		On .	6	7	œ
2 <sup>nd</sup> Meeting Date (	Department	1	ı	1	1	1	1
٠	Designation	t	1	1	ι	l	è

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: only one Meeting Convened on 18/11/19

If no, Reason thereof;

Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, reason thereof: ZP

Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

(VLW to demonstrate the reports to the Visiting Officer) If no, reason thereof:

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

#### 2 SOCIAL AUDIT:

Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out

If no, reason thereof:

- is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

3. CAPACITY BUILDING & TRAININGS: to could south A South About

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

If yes, provide details:

09	No of Elected Representatives trained
Dames	Place of training
Pandayati	Theme of training No of days
50	No of days

- 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/Settsfactory/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:
- Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public

: Poor/Satisfactory/Good/Excellent

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

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# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	Schemes/Services
1	1	1.	1	1	1	٥٥	h	0	١	,	Beneficiaries covered (Nos.)
1	I	1	Ì	ı	ı	13	9	7	1	1	Pendency (applied but not sanctioned) (Nos.)
1	17.5	1		ı	1	1 2 1	8-1	中	1	1	Reasons for pendency
)	,	1	1	1	į	1	C	1	0	1	Fresh applications submitted to visiting officer (Nos.)

Schemes/Services	NREGA Job Card	Ladii Beti	Swahch Bharat Mission- Individual Household Toilets	PM Ujjwala Yojana	Ujala	Jandhan Account	PM Matru Vandana Yojana
Benefic- laries covered (Nos.)	435	1	161	1	1	1	1
(applied but not sanctioned)	1	T	Ź	1	ı	7	1
pendency	1	1	1	1	1	Ĵ	1
applications submitted to visiting officer (Nos.)	20	1	=	I	Ľ	J	t

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.

# Visiting Officer to fill number of cases pending and fresh demands:

1	MA bounded	connection
Fresh demands/applic submitted (Nos.)	, P. 6	Schemes/Services

24

 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.

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#### 1. IRRIGATION

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Topography
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of the
Panchayat:
Semi-Hilly/Hilly/Plain/Kandi

- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
- ζ 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)
- v. Is there any area which can be developed by way of water conservation If yes, please specify: Sukether and measures for irrigation purposes: Yesino Sondrate

- Whether the Panchayat has potential for drips/sprinkler irrigation. Yes/No
- Ě No. of farmers who use drip/sprinkler irrigation in the Panchayat. 6
- viii. No. of farmers who intend to use drip/sprinkler irrigation: \000
- Any suggestions to improve irrigation facilities in the Panchayat

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### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

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

agriculture/horticulture produce:
ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;
c) Any other, please specify:
b) Through un-organized market
Through organized market (mandi)
<ol> <li>How is agriculture/horticulture produce sold (tick whichever relevant):</li> </ol>
4. MARKETING INTERVENTIONS:
v. Suggestions for improving the process of availing loan under KCC
d) Any other problem, please specify:
c) Delay by bank concerned
b) Delay by concerned Deptt.
Difficult processes and procedures
<ol> <li>Problems being faced by farmers in availing KCC loan (tick whatever relevant);</li> </ol>
iii. No. of farmers who applied for KCC Loan but not provided so far Nos.
ii. No. of farmers who have availed loan facility through KCC during 2019  Nos.
E. No. or idilities williout passers Credit Card (Nos.)

# 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:

No Sr.	
remunerative crop/fruit	
Potential for diversification towards the crop/fruit	
Remarks (if any)	

### 6. INCREASING LIVESTOCK PRODUCTION:

- 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

4	ω	N		No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
7	96	ş	9	No. of households/farme rs engaged
40	9	16	ц	No. of households/ farmers interested in setting up new units

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iii. Suggestions for encouraging more households/farmers to set-up new units was state production and abouted markettery is to bet The Lanner med everyes doct shows doct

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

like the well, and rain water horresting is a much 5 miling marketing sponditions for graditional Promiter The state that they start with y The montes moune who is to talked to Hostilation needs to be fromtal besides body farming needs to be encouraged. Florintan atox foundal. And the

# J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

L. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No If no, the number of people in the Panchayal yet to get Aadhaar card: 30% (48).

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:

- b) Inadequate stock:
- c) Overcharging:
- d) Rude behaviour of store owner

Yeshor Yes/No

- e) Long distance to be covered to reach the store:
- Non-display of rates
- g) POS machine not working

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Yesylvo

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n) any other Laule of PHH Ratio Carly.

- iii. Number of FIRs registered in last 3 months:
- b) Is copy of FIR given to people: Yes/No a) Are people generally satisfied by response of Police to complaints: Yes/No
- to be sitted to some other subside occurs. That must iv. Public perception: d) Any suggestions: There is - filin Naka it Shellar " c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- v. Average time taken for processing of applications/requests or redressal of a. Are departmental staff available: Poor/Good/Very Good/Excellent b. Are departmental staff responsive: PoorlGood/Very Good/Excellent

complaints by the departmental field functionaries:

Police Station PHE	Social welfare	Revenue	Department
Within 1 month  More than 1 month  Never  Within 1 month  More than 1	Within 1 month     More than 1     month     Never	Within 1 month     More than 1      month	Average time taken
the color of grands of books of	Much property of bones and	The passic is not satisfied with the working of Remember bettery is not time bound.	Romarkaldetails, if any

. Within I month The Pall mand to Shak top month the internal rand on the tree
More than 1 2. All constitution no more washing and market and mar
White I month

NO OTHERS: Lately student should be not have been dentified 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)

Number of children in the age group of 4-14 years in the Panchayat.

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

Yesho is there any High-Higher Secondary school with more than 40% girl students:

vi. Whether RDO 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 — NA

vii. Whether RDO has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

If yes, whether the incinerator is functional. Yes/No — NA

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# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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B lepido ennexus-A	Any major complaint brought to notice of the Visiting Officer:	. Constitution of water Touch a fraterition work at 7. High School Domail.	Exam Tard Row to have of a Billerish was do	4 60	Suketter upto home of & Summer work when to se	3 Shirter of Showmanded at Chapter,	2 Utgradation of road from National Highway to	House of that a Par How Shir Mondily with	Urgent public requirements in order of priority (Max. 07):

11	Overall perception of functioning of the government:
	pe. refor to annexum-B
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
IV	(the visiting officer to ensure that the overall assessment is recorded in detail

