

A Gulgam

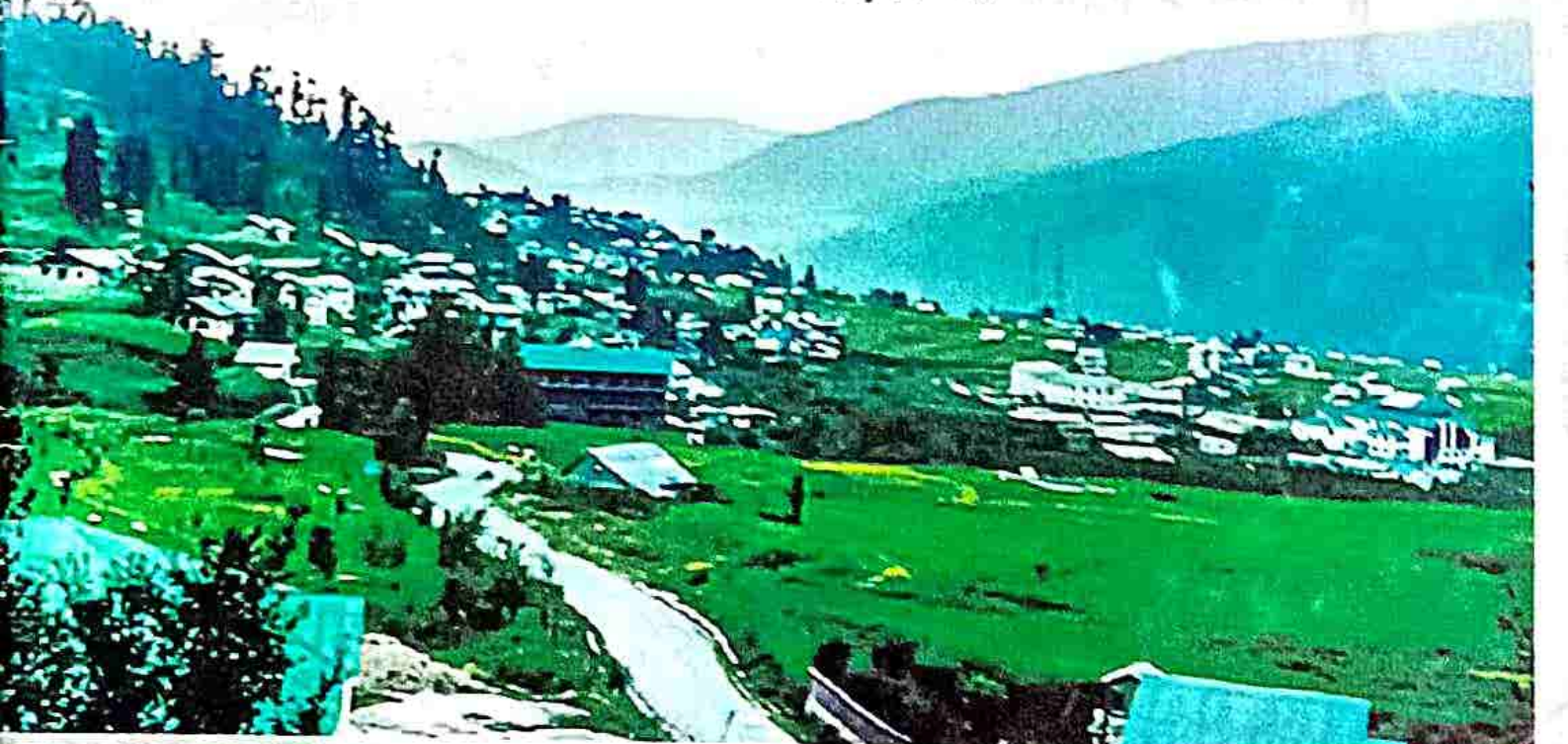


**Back to
Village 2**

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

(Formal to be filed up by the Reporting Officer during his/her two day visit to the Panchayat)

Mdile Officer

Iskyng. Akhund

9419280092

A) DETAILS OF REPORTING OFFICER:

- i. Name: *Ab. Gani. Dav*
- ii. Designation: *Lecturer*
- iii. Department/place of posting: *department of Education*
- iv. Mobile No: *9596503420 | 7006153234.*
- v. Email id: *Ab.gani.123@gmail.com*
- vi. Home District: *KUPWARA*
- vii. Dates of visit: *25/26/27/28/29/30, November 2019*

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B) LOCALITIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Gulgam A*
- ii. Local Government Directory (LGD) code of the Panchayat: *7386*
(To be sourced from Rural Development Department/DC)
- iii. Name of CD Block: *Badiababad*
- iv. Name of Tehsil: *KUPWARA*
- v. Name of District: *KUPWARA*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *(01) Gulgam A*
- ii. No. of hamlets in the Panchayat: *NIL*
- iii. No. of households in the Panchayat: *362*
- iv. Population (approx.) of the Panchayat: *2532*

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

| S. No. | Department | Designation of the officer/official |
|--------|---------------------------------|-------------------------------------|
| 1 | <i>Agriculture</i> | <i>JAEO</i> |
| 2 | <i>Youth Service and Sports</i> | <i>Phy. Edu. Teacher / Motor</i> |
| 3 | <i>RDD</i> | <i>GRS.</i> |
| 4 | <i>ICDS</i> | <i>Anganwari Workers.</i> |
| 5 | <i>PDD</i> | <i>Umsman.</i> |
| 6 | <i>Hasticulture</i> | <i>Technician A</i> |
| 7 | <i>Social Welfare</i> | <i>Dorlonly</i> |
| 8 | <i>Health</i> | <i>ANM (Asha).</i> |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: *Yes/No/under construction*
- If yes, whether functioning in: *Own building/Other government building/Private building*
- If no, whether land is available for construction of the Panchayat Ghar: *Yes/No*
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): *Yes/No/Not applicable*

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayat 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: 12.11.2019

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

Date of last meeting held: 20.6.2019

iii. Whether the Karnai 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 | 23.00 | Yes/No ✓ |
| ICDS (Nutrition) | Yes/No | Supervisor ICDS | Yes/No | 0.44 | Yes/No ✓ |
| ICDS (Honorarium) | Yes/No | Supervisor ICDS | Yes/No | 0.44 | Yes/No ✓ |
| Mid Day Meals (MDM) | Yes/No | Headmistress | Yes/No | 0.026 | 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 ✓

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

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: 24 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No

If no, reason thereof: _____

a. Whether the works have been started: Yes/No

No. of works started: 0 No. (0 % to total)

If no, reason thereof: _____

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

1) Sarpanch (✓)

2) SDO ()

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No

If no, reason thereof: Purchased by us dep.H. itself. hi q date

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

If no, reason thereof: Purchased by us dep.H. itself till date.

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: _____

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

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

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 50 lakh

✓ No. of works approved: 53

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 328

✓ No. of man days generated: 3280

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

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

If no, reason thereof: _____

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 | <input checked="" type="checkbox"/> Yes/No | |
| VLW | RDD | <input checked="" type="checkbox"/> Yes/No | |
| JE | RDD | <input checked="" type="checkbox"/> Yes/No | |
| CDPO | Social Welfare | <input checked="" type="checkbox"/> Yes/No | |
| TSWO | Social Welfare | <input checked="" type="checkbox"/> Yes/No | |
| Anganwadi Supervisor | Social Welfare | <input checked="" type="checkbox"/> Yes/No | |
| Headmaster/Principal/ZEO | School Education | <input checked="" type="checkbox"/> Yes/No | |
| I/c MDM | School Education | <input checked="" type="checkbox"/> Yes/No | |
| BMO | Health | <input checked="" type="checkbox"/> Yes/No | |
| Tehsildar/Naib-Tehsildar | Revenue | <input checked="" type="checkbox"/> Yes | |
| Patwari | Revenue | <input checked="" type="checkbox"/> Yes/No | |
| Agriculture Extension Official | Agriculture | <input checked="" type="checkbox"/> Yes/No | |
| Horticulture Extension Official | Horticulture | <input checked="" type="checkbox"/> Yes/No | |
| Village functionaries | | <input checked="" type="checkbox"/> Yes/No | |
| 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: _____ (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) _____

(2) _____

(3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: 1-12-2019. (date)

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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: |
|-------------------|----------------------------------|----------------------------|----------|
| | | | |
| | | | |
| | | | |
| | | | |

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: Nil

Any department whose officers/officials has not visited the Panchayat even once since B2V1: RBB (PND)

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No.

A VI

vii. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|--|------------|-------------------------|---------|
| | | Yes/No | |
| | | Yes/No | |
| | | Yes/No | |

viii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|---------------------------------------|----------------|-----------------------|---------|
| Unhygienic drinking water | PHE | Yes/No | |
| Lack of irrigation facility | Irrigation | Yes/No | |
| Lack of Pny health facility | Health | Yes/No | |
| Lack of Animal Husbandary. | Sheep & Animal | Yes/No | |

20. 4. APPROVED DISCUSSION AND RECOMMENDATIONS

4. DISCUSS THE CHARACTERISTICS OF THE DISCUSSION, IN THE REPORT

1. Whether the GPOPs for the various agencies in the Grant Agreement have been prepared for the year 2014-20. Yes/No

2. No. of agencies covered _____

3. Whether the agencies and activities approved under GPOPs for 2014-20 are under organizational mode. Yes/No

4. Whether the agencies were designated of the resources mentioned for the approved for 2014-20. Yes/No. Give date to the Director. Yes/No

5. No. of resource transfer _____

6. Whether the agencies have been provided the agencies with allocation for the year 2014-20. Yes/No. Give date to the Director. Or if at some particular date. Yes/No

7. No. of the agencies that get a resource and transfer _____

8. Whether the existing schedule of Grant Sectors has been prepared and approved or GPOPs needs to be prepared. If GPOPs 2014-20. Yes/No

9. All the existing agencies to ensure that the existing schedule is revised in higher priorities and order. _____

10. Whether the various elements of the existing transferred to the Grant Participants are participating in the activities. Grant Sectors meetings. Yes/No

11. How projects/works of participants of transfer within (Grant Participants) in the last two meetings. _____

| 1 st Meeting Date (20/1/14) | | 2 nd Meeting Date (25/10/14) | |
|--|------------|---|---------------|
| No. | Department | No. | Department |
| 1 | Revenue | 1 | ADD |
| 2 | ICDS | 2 | Ed. & T. Div. |

1st Meeting Date: 1 | 2nd Meeting Date: 1

1. Department Designation No. 2. Department Designation

3. ICDS (1000) 4. Agriculture Dept. (1000)

5. Education Transfer 6. PSC (1000)

7. Health Dept. 8. CAPS (1000)

9. ADD (1000) 10. Health (1000)

11. Health (1000) 12. PSC (1000)

13. CHE (1000) 14. Health (1000)

15. No. of resource transfer _____

16. Whether the Grant Sectors Designation are made out of Grant Sectors after the completion of the meeting. Yes/No

17. No. of resource transfer _____

18. Whether the GPOPs Plans are being approved by the Grant Sectors. Yes/No

19. No. of resource transfer _____

20. Whether the agencies Plans and Facilitator handbooks reports are being approved through PSC Portal. Yes/No

21. No. of resource transfer _____

22. How to demonstrate the reports to the Working Order. _____

- 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 BZV1 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: No issue raised

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 |
|---------------------------------------|-----------------------|---|------------|
| 08 | Degree college Kuprik | Awareness regarding the Gram Panchayat setup. | 05 |

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent ✓
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: 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:

1. 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 | 11 | — | — | — |
| Scholarship for Minority students | — | — | — | — |
| Pension - Old Age | 85 | 10 | No ref facility | nil |
| Pension - Widow | 20 | 15 | — | nil |
| Pension - Disability | 15 | 05 | — | nil |
| PM Kissan Nidhi | 300 | 05 | — | nil |
| Ayushman Bharat | 30 | nil | — | nil |
| PM Jeevan Jyoti Bima Yojana | 175 | nil | — | nil |
| PM Suraksha Bima Yojana | 100 | nil | — | nil |
| PM Awas Yojana - Gramin | 1 | 54 | Quality | nil |
| State Manage Assistance Scheme | 09 | 20 | — | nil |

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (Applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|------------------------------|--|----------------------------|---|
| NSEER Job Card | 308 | 50 | Pending for regularization | Nil |
| Labli Sani | Nil | Nil | Nil | Nil |
| Swarnaj Shakti Mission - Individual Household Toilets | 270 | Nil | | Nil |
| PM Ujjwala Yojana | 200 | Nil | | Nil |
| Ujala | 70 | Nil | | Nil |
| Jandhar Account | 300 | Nil | | Nil |
| PM Matri Vandana Yojana | 21 | Nil | | Nil |

* 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 | 50 | | Nil |
| Electricity connection | Nil | | Nil |

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* Visiting officer to enclose the list of individual/households who need fresh connections. He/she to also collect any applications and handover at district headquarter

ii) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semo, Hilly/High Plateau/Karbi
- ii. Major sources of irrigation: Canal/Canal/Water/Surface/Lake/Spring/Stream/harvesting Tank/Rainfall/Chhora (please specify) _____
- iii. 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/Canal/Water/Surface/Lake/Spring/Stream/other water body _____ (add as many as reasons)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No
 If yes, please specify: _____
- vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 100
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 30 (Note:)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
Dugwels facility is sufficient to improve irrigation facility in the Panchayat

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 60 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No
- iii. If no, reasons thereof: _____

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 270 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 08 Nos.
- iii. No. of farmers who applied for KCC Loan but not processed so far 20 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant)
 - a) Difficult processes and procedures
 - b) Delay by concerned Dept
 - c) Delay by bank concerned
 - d) Any other problem, please specify:
- v. Suggestions for improving the process of availing loan under KCC

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant)
 - a) Through organized market (mandi)
 - b) Through un-organized market
 - c) Any other, please specify:
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.

The auction are requested to provide the better market facility within the mandis.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

bind as mentioned above.

5. DIVERSIFICATION TO HIGH VALUE CROPP/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) |
|--------|------------------------------|--|------------------|
| | | | |
| | | | |
| | | | |

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 | Nil | Nil |
| 2 | Dairy units | 02 | 02 |
| 3 | Sheep Units | Nil | Nil |
| 4 | Fish Ponds | Nil | Nil |

h) Suggestions for encouraging more households/farmers to set-up new units
PL 1

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

| | |
|---|--|
| 1 | Better Irrigation Facility |
| 2 | High Variety seeds. |
| 3 | Better marketing facility (Co-operative) |
| 4 | Dirty units |
| 5 | Pisc Pond. |

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No Yes

If no, the number of people in the Panchayat yet to get Aadhaar card: 100

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

Major problems/complaints with regard to ration shops.

- a) Irregular opening: Yes/No Yes
- b) Inadequate stock: Yes/No No
- c) Overcharging: Yes/No No
- d) Rude behaviour of store owner: Yes/No No
- e) Long distance to be covered to reach the store: Yes/No No
- f) Non-display of rates: Yes/No No
- g) POS machine not working: Yes/No No

h) any other: _____

iii. Number of FIRs registered in last 3 months: 01

- a) Are people generally satisfied by response of Police to complaints: Yes/No Yes
- b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No Yes
- d) Any suggestions: _____

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent Very Good
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent Very Good

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 <input checked="" type="checkbox"/> • More than 1 month • Never | |
| Social welfare | <ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never | |
| Police Station | <ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never | |
| PHE | <ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • 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 | |

v. Any specific observation or complaint regarding any particular department?

R and B (PMD)

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: 300

iv. Number of children in the age group of 4-14 years enrolled in the schools: 201

v. Is there any High/Highest Secondary school with more than 40% girl students. Yes/No

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 _____

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 _____

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|---|---|
| 1 | Urgent public requirements in order of priority (Max 07) |
| 1. | Construction of Road from RCC Calvert to Land of As Khatif. Here at Kalbi Mishra. |
| 2. | Construction of Road from Panchayat Ghar to the Masjid street Kachhapra |
| 3. | Fencing Middle School Magreypara and SPS Maddera |
| 4. | Imp/Magnimishra Magreypara Gyid Maddera Road and Kachhapra - Kachhapra Road |
| 5. | Urgent need of health sub-centre and Animal husbandary |
| 6. | Imp/Magnimishra of Maddera and Azharabad Road |
| 7. | Upgrade of Girls Middle School in the Girls High School. |
| 8. | Poor routes of roads. |
| ii | Any major complaint brought to notice of the Visiting Officer |
| <p>Frequent complaints against R and B (PMD) department for slow work. Satisfactory approach towards the general public by the Panchayat.</p> | |

| | |
|-----|--|
| III | <p>Overall perception of functioning of the government:</p> <p>During the visit I observed that all the people have shown respectful approach towards govt. Public in general but there is a bit of aggression in Panhalla. However the people have aggressive against RS's dept. as they are negative approach towards the police.</p> |
| IV | <p>Overall assessment of visit and suggestions:</p> <p>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)</p> <p>People of village (Sulga A) suffer badly due to the non-implementation of some of the roads work. I observed that during my walk visit to different govt. facilities. Much over the ICDS workers are not receiving their honorarium held in bank.</p> <p>Steps for the redressal of Graminhood issues -</p> |


 Signature of the visiting officer
 Name: As. D. S. D. S. D. S.
 Designation: As. D. S. D. S. D. S.