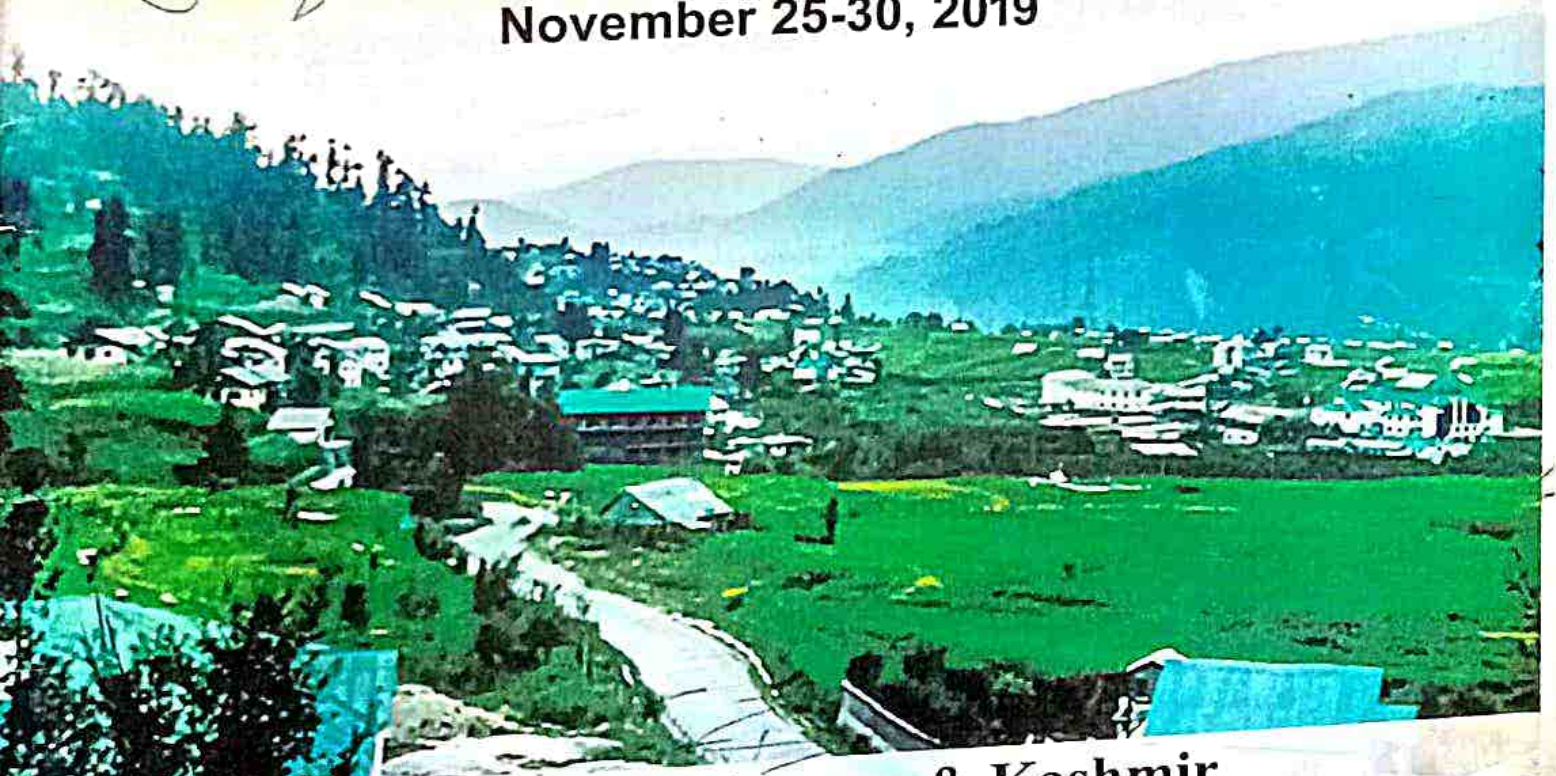


**Back to  
Village 2**

**B2V2**

**Governance at the Doorstep**

**November 25-30, 2019**



**Government of Jammu & Kashmir**

Back to Village 2 (B2V2) - Report

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

**A) DETAILS OF REPORTING OFFICER:**

- i. Name: **Mr. Lb Gani Malik**
- ii. Designation: **Director Planning**
- iii. Department/Place of posting: **Sheep and Animal Husbandry (Civil)**
- iv. Mobile No: **9199005316**
- v. Email Id
- vi. Home District: **Kupwara**
- vii. Dates of visit: **25/26/27/28/29/30. November 2019**

**B) LOCAL DETAILS OF PANCHAYAT:**

- i. Name of the Panchayat: **Zirhama (A)**
- ii. Local Government Directory (LGD) code of the Panchayat: **7398**  
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: **Radinabad Hiri**
- iv. Name of Tehsil: **Trehgorn**
- v. Name of District: **Kupwara**

**C) PANCHAYAT PROFILE:**

- i. No. of revenue villages in the Panchayat: **01**
- ii. No. of hamlets in the Panchayat: **02**
- iii. No. of households in the Panchayat: **305**
- iv. Population (approx) of the Panchayat: **2577**

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

S. No.	Department	Designation of the officer/official
1	Rural Development Department	Secretary Panchayat and Gram Kozog Sahayak
2	Integrated Civil Underbrush Scheme	Supervisor and Anganwadi workers
3	Health Department	Block Medical Officer and NMPHW
4	Sheep and Animal Husbandry	DSHO and ASM CHD and SVP
5	Education Department Youth Service Sports	Teacher PET and NYC
6	Social welfare Department	Junior Assistant
7	PHE and PDD	Assistant Lineman TE and Lineman (PDD)
8	Agriculture Department Horticulture Department	Agriculture Extension Assistant HT 64 (Technical)

**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 <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>	BDC office recently constn- dud
Computer/printer	Yes/No <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>	Same as above
Telephone facility	Yes/No <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>	Same as above

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: Done

## 2. FUNCTIONALITY:

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

Date of last meeting held: 10-11-2019

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

Date of last meeting held: 25-11-2019

iii. Whether the Kanwai 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 <sup>th</sup> Finance Commission	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>	264349	Yes/No <input checked="" type="checkbox"/>
ICDS (Nutrition)	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>	52995	Yes/No <input checked="" type="checkbox"/>
ICDS (Honorarium)	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>	—0—	Yes/No <input checked="" type="checkbox"/>
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>	—	Yes/No <input checked="" type="checkbox"/>
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. 14<sup>th</sup> 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: 14 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 4 No 38 % to total.

If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one)

1) Sarpanch

2) BDO

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: The department has not consulted the representatives till date and directed to follow instructions. 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: ICDS workers have been divided to cover the whole area and for the preparation of menu

c. Is the Panchayat/Sarpanch paying honorarium to AMWs/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 to the villages Yes/No

If no, reason thereof: Teachers have been divided to cover the Panchayat body for purchasing of items

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

If no, reason thereof: Representative have been again informed to provide mid day meal in schools. 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. 87 lakh

No. of works approved: 61

No. of works started: 0

No. of works completed: 0

No. of Job Card holders in the Panchayat: 462

No. of man days generated: 2190

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 Pandits 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	Satisfactory
VLW	RDD	Yes/No	-do-
JE	RDD	Yes/No	-do-
CDPO	Social Welfare	Yes/No	-do-
TSWO	Social Welfare	Yes/No	Satisfactory
Anganwadi Supervisor	Social Welfare	Yes/No	-do-
Headmaster/Principal/ZEO	School Education	Yes/No	-do-
Lic MDM	School Education	Yes/No	-do-
BMO	Health	Yes/No	-do-
Tehsildar/Naib-Tehsildar	Revenue	No	-do-
Patwar	Revenue	Yes/No	Satisfactory
Agriculture Extension Official	Agriculture	Yes/No	-do-
Horticulture Extension Official	Horticulture	Yes/No	-do-
Village functionaries		Yes/No	-do-
Any other			

2) Is the Panchayat facing any difficulty in execution of works identification of beneficiaries of other schemes

✓ Not co-operation by officers Yes/No

If yes, write \_\_\_\_\_ (specify)

✓ Not disclosure of funds available schemes by officials Yes/No

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

✓ Delay in administrative approval by officers Yes/No

If yes, how long \_\_\_\_\_ (specify number of days)

✓ Officers not starting details of job/bid/price lists of beneficiaries Yes/No

✓ Any other difficulty, give details Some had four years backward check with NCTED (under Government) and Government

F) FOLLOW UP OF BACK TO VILLAGES-1 (STV)

1. Whether the construction work of subgrant inaugurated/distributed during the visit of the officer in STV has been completed Yes/No

If not, likely date of completion \_\_\_\_\_ (date)

2. Whether any other works started during Back to Village-1 have their completion Yes/No

If not, list of such works and date by which they are likely to be complete

(1) \_\_\_\_\_

(2) \_\_\_\_\_

(3) \_\_\_\_\_

3. Whether any funds have been released for works identified in STV Yes/No

If yes, amount released Rs. 3.82 lakh

Whether works identified in STV have been started Yes/No

Likely date of completion \_\_\_\_\_ (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	14 Sanctioned 14 Taken up	4 Completed	2 inaugurated on 26-11-2019
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

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) Anganwan 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:

Agriculture, Health and Rural Development Department

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 Social welfare and Forest Department

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Poor Network HT / LT	PDD	Yes/No ✓	verbally
Non-functional	ICDS	Yes/No ✓	verbally
—	—	Yes/No	—

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Power crisis	PDD	Yes/No ✓	verbally
Disrupted conditions of inner link roads	R and B	Yes/No ✓	verbally
Irregular functioning of ICDS centres	ICDS	Yes/No ✓	verbally
—	—	Yes/No	—
—	—	Yes/No	—

**G) PLANNING, EXECUTION AND TRAININGS:**

**1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPPD):**

i. Whether the GPPD for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No

If no, reason thereof Under process

ii. Whether the schemes and activities approved under GPPD 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 Sectional Officers. Yes/No

If no, reason thereof Under process

iv. Whether Public Information Board reflecting the schemes with allocation for the year 2020-21 has been installed in Panchayat Chair 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 GPPD Portal for preparation of GPPD 2020-21. Yes/No

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm 10-12-2019

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 <sup>st</sup> Meeting Date ( )		2 <sup>nd</sup> Meeting Date ( )	
S. No.	Department	S. No.	Department
1	Agriculture	1	Agriculture
	AEA		AEA
2	RDD	2	RDD
	VW/FRS		VW/FRS

B2V21PD&MD/2010

1 <sup>st</sup> Meeting Date ( )		2 <sup>nd</sup> Meeting Date ( )	
S. No.	Department	S. No.	Department
3	Horticulture	3	Horticulture
	HDO		HDO
4	Food	4	Food
	SK		SK
5	PDD	5	PDD
	JE		JE
6	Health	6	Health
	MP/PHW		MP/PHW
7	Forest	7	Forest
	FB		FB
8	Social Welfare	8	Social Welfare
	JA		JA

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 GPPD Plans are being approved by the Gram Sabha. Yes/No

If no, reason thereof         

ix. Whether the approved Planning and Facilitator feedback reports are being uploaded through Plan Portal. Yes/No

If no, reason thereof Unavailability of internet connection

(VW to demonstrate the reports to the Visiting Officer)

B2V21PD&MD/2010

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
All (9)	CFC Centre Badnagam	Knowledge about Panchayat Raj	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

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	03	Under process	NIL
Scholarship for Minority students	06	03	Under process	NIL
Pension - Old Age	135	80	Funds not available	17
Pension - Widow	27	15	Under process	12
Pension - Disability	25	15	Funds not available	18
PM Kissan Nidhi	340	NIL	—	NIL
Ayushman Bharat	131	12	Lack of internet facility	NIL
PM Jeevan Jyoti Bima Yojana	120	NIL	—	NIL
PM Suraksha Bima Yojana	325	NIL	—	NIL
PM Awas Yojana - Grameen	07	NIL	—	NIL
State Marriage Assistance Scheme	10	NIL	—	NIL



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	462	NIL	NIL	NIL
Ladli Beti	—	—	—	—
Swachh Bharat Mission- Individual Household Toilets	65	75	Buying Problem	20
PM Ujjwala Yojana	250	121	No form available	—
Ujala	310	—	—	—
Jandhan Account	645	NIL	—	—
PM Matri Vandana Yojana	—	—	—	—

\* 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	45	Pipes not available	5
Electricity connection	15	Because of migration	NIL

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

**1) DOUBLING FARMERS INCOME:**

**1. IRRIGATION:**

i. Topography of the Panchayat Semi-Hilly/Hilly/Plain/Vard

ii. Major sources of irrigation Canal/Tube Well/Pond/Spring/Water harvesting Tank/Rainfed/Other (Please specify)

iii. Status of adequacy of irrigation facility in the Panchayat Sufficient/Deficient

iv. Are there any un-tapped irrigation sources in the Panchayat Yes/No

v. If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/Any other water body) (tick as many as needed)

vi. Is there any area which can be developed by way of water conservation measures for irrigation purposes Yes/No

vii. If yes, please specify Mohallah Jamal Khan and Zirkhama Ok.

viii. Whether the Panchayat has potential for drip/sprinkler irrigation Yes/No

ix. No. of farmers who use drip/sprinkler irrigation in the Panchayat 0

x. No. of farmers who intend to use drip/sprinkler irrigation 12 (Nos.)

xi. Any suggestions to improve irrigation facilities in the Panchayat

All untapped irrigation khuls be divided and tapped in the Panchayat. Some irrigations khuls may be encouraged.

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

i. Farmers using High Yielding Variety seeds (Approx. 25 %age)

ii. Are adequate HYV seeds available to the farmers. Yes/No

iii. If no, reasons thereof: \_\_\_\_\_

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 62 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
120 Nos
- iii. No. of farmers who applied for KCC Loan but not processed so far  
0 Nos
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant)
  - a) Difficult processes and procedures Difficult process.
  - b) Delay by concerned Deptt \_\_\_\_\_
  - c) Delay by bank concerned \_\_\_\_\_
  - d) Any other problem, please specify In procedure bank authorities demands guarantee which is not in the guideline
- v. Suggestions for improving the process of availing loan under KCC  
Department and Banking authorities should work in close coordination for the benefit of the farmers.

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  
Organised market should be established by the concerned departments.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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  
Yes
    - ✓ If yes, please specify New varieties like Haged nut and Pira nut
- | Sr. No. | Non- remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any)  |
|---------|------------------------------|--|---|
| 01      | HD Apple                     | Walnut HD Fries                                      | farmers are being assured about mds. diversification of Apple fries, walnut and other fruits. |
| 02      | Hybrid vegetables            | Mushroom Bee keeping                                 | _____   |

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department Poor/Satisfactory/Good/Excellent  
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	151
2	Dairy units	Nil	50
3	Sheep Units	01	05
4	Fish Ponds	Nil	04

III. Suggestions for encouraging more household/farmers to set-up new units

appreciation of kisan fees for apiculture shall be encouraged.

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

1. In Horticulture department farmers shall go for agribusiness plantation like shrim instead of traditional plantation
2. Integrated farming.
3. High yielding seeds and modern technology like lightest green houses.
4. Sheep farming and Back yard Poultry
5. Washroom cultivation.

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 463

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

h) any other Non-availability of Sugar, Kerosene oil and etc

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: Liaison between public and police should be strengthened.

iv. Public perception:

a. Are departmental staff available: Part/Good/Very Good/Excellent

b. Are departmental staff responsive: Part/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"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<p>• <u>Done's disposal of a complaint/ intervention will provide power through various shops</u></p>
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<p>• <u>Same as above</u></p>
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<p>• <u>Same as above</u></p>
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	<p>• <u>Same as above</u></p>

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Some as mentioned in the column 1st
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	—

vi. Any specific observation or complaint regarding any particular department: Public Complaints regarding poor performance and Involvement of ICDS staff even the representatives including chairman BDC was of the same opinion.

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: 806
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 755
- v. Is there any High/Highest 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:

1	Urgent public requirements in order of priority (Max 07)
1	Upgradation and Modernization of Inner Links including upgradation by Oldon Kalmi Road.
2	Upgradation of Niyva Rajwadi Road.
3	Opening of J and K bank branch with ATM.
4	Improvement / Replacement of HT and LT network.
5	Construction of Dug-wells (2 Nos)
6	Construction / Improvement of Sorband at Makkal Jarnal Idham.
7	Filtration plant in Panchayat Halqa
11	Any major complaint brought to notice of the Visiting Officer: Unschedule Power supply. Dilapidated Inner Link Roads. Lack of awareness among the public regarding various beneficiaries related programmes.

III	Overall perception of functioning of the government
	All departments bring ICDs are responsive towards public and public representatives and performing their duties satisfactorily.
IV	Overall assessment of visit and suggestions. (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	During my visit all the representatives of the Panchayat including BCC chairman provided lot of support in identification of basic requirements for the public and committed to execute and fulfill the basic requirements of public and their own resources comprising with in their jurisdiction.

Signature of the visiting officer  
Name

