



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:

- i. Name: **HAFID ALI KHAN**
- ii. Designation: **HORTICULTURE DEV. OFFICER**
- iii. Department/Place of posting: **HORTICULTURE WDO HANDWARA**
- iv. Mobile No: **999044117**
- v. Email id: **Hafid Ali Khan 999 @ G. mail. Com**
- vi. Home District: **BARANULLA**
- vii. Dates of visit: **25/28/27/28/29/30, November 2019** **29/30-Nov. 2019**

B) LOCALATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **ZACHALDERA 'B'**
- ii. Local Government Directory (LGD) code of the Panchayat: **239393**
(To be sourced from Rural Development Department by DC)
- iii. Name of CD Block: **RAJWAR**
- iv. Name of Tehsil: **ZACHALDERA**
- v. Name of District: **KUPWARA**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **2**
- ii. No. of hamlets in the Panchayat: **2**
- iii. No. of households in the Panchayat: **415**
- iv. Population (approx.) of the Panchayat: **2800**

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

| S. No. | Department | Designation of the officer/official |
|--------|------------------|-------------------------------------|
| 1 | AGRICULTURE | AO |
| 2 | HORTICULTURE | TECH. II |
| 3 | EDUCATION | TEACHER |
| 4 | Animal Husbandry | V.P. |
| 5 | RDO | SECRETARY PANCHAYAT |
| 6 | HEALTH | ASHA |
| 7 | RDO | LINE MAN |
| 8 | Social Welfare | A.W.W. |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: **Yes/No/under construction** **✓**
- 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: 26/11/2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
- Date of last meeting held: 6/12/2019
- 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 | Panchayat Secretary ✓ | ✓ Yes/No | 1522492 | ✓ Yes/No |
| ICDS (Nutrition) | ✓ Yes/No | Superior ✓ | ✓ Yes/No | 0.57 | ✓ Yes/No |
| ICDS (Honorarium) | ✓ Yes/No | Superior ✓ | ✓ Yes/No | nil | ✓ Yes/No |
| Mid Day Meals (MDM) | ✓ Yes/No | HEAD MASTER ✓ | ✓ Yes/No | 0.10850 | ✓ Yes/No |
| Own resources of Panchayat | ✓ Yes/No | - | ✓ Yes/No | nil | ✓ 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: 10 No 92 %
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: 2 No. (20 % 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): _____

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: no extra order till 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)

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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: not apart. order 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 2730 lakh

✓ No. of works approved: 28

✓ No. of works started: nil

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 198

✓ No. of man days generated: 3800

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: own resources not available

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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

| Officer | Department | Response | Remarks |
|---------------------------------|------------------|----------|---------|
| BDO | RDD | Yes/No ✓ | |
| VLW | RDD | Yes/No ✓ | |
| JE | RDD | Yes/No ✓ | |
| CDPO | Social Welfare | Yes/No ✓ | |
| TSWO | Social Welfare | Yes/No ✓ | |
| Anganwadi Supervisor | Social Welfare | Yes/No ✓ | |
| Headmaster/Principal/ZEO | School Education | Yes/No ✓ | |
| I/c MDM | School Education | Yes/No ✓ | |
| BMO | Health | Yes/No ✓ | |
| Tehsildar/Naib-Tehsildar | Revenue | Yes/No ✓ | |
| Patwari | Revenue | Yes/No ✓ | |
| Agriculture Extension Official | Agriculture | Yes/No ✓ | |
| Horticulture Extension Official | Horticulture | Yes/No ✓ | |
| Village functionaries | | 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: one month (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: _____ (date)

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

| Sector/Department | Name of work sanctioned/taken up | Whether completed (yes/no) | Remarks: |
|-------------------|----------------------------------|----------------------------|----------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
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| | | | |

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- 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 BZV1: _____

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: _____

vi.

Areas of major complaints brought to notice:

| Major area of complaint made during BZV1 | Department | Resolution of Complaint | Remarks |
|--|------------|--|---------|
| Isd and confase at warphos | HEALTH | Yes/No <input checked="" type="checkbox"/> | |
| | | Yes/No | |
| | | Yes/No | |

vii.

Major problems confronting the people:

| Major problem highlighted during BZV1 | Department | Resolution of problem | Remarks |
|---------------------------------------|------------|--|---------|
| DRINKING WATER FACILITIES | PHE | Yes/No <input checked="" type="checkbox"/> | |
| ELECTRICITY PROBLEM | PDD | Yes/No <input checked="" type="checkbox"/> | |
| MEDICAL FACILITIES | HEALTH | Yes/No <input checked="" type="checkbox"/> | |
| | | Yes/No | |
| | | Yes/No | |

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

If no, reason thereof: _____

ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: _____

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Char 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 (27/11/2019) | | 2 nd Meeting Date (30/11/2019) | |
|---|-------------------------|---|-------------------------|
| S. No. | Department Designation | S. No. | Department Designation |
| 1 | RDD Secretary Panchayat | 1 | RDD Secretary Panchayat |
| 2 | PHE Line Man | 2 | PHE Line Man |

1st Meeting Date (27/11/2019)

2nd Meeting Date (30/11/2019)

| S. No. | Department | Designation | S. No. | Department | Designation |
|--------|------------------|-------------|--------|------------------|-------------|
| 3 | ICDS | AMN | 3 | ICDS | AMN |
| 4 | HEALTH | ASHA | 4 | HEALTH | ASHA |
| 5 | RDD | Line Man | 5 | RDD | Line Man |
| 6 | AGRICULTURE | ASA | 6 | AGRICULTURE | ASA |
| 7 | MULICULTURE | TECH-II | 7 | MULICULTURE | TECH-II |
| 8 | ANIMAL Husbandry | V.P. | 8 | ANIMAL Husbandry | V.P. |

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 GPDP Plans 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 Anyodaya 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: NO WORKS STARTED
- 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 WORK START

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 |
|---------------------------------------|----------------------|-------------------|------------|
| 8 | SACHINDELA RSD HQ | ADDRESS | 5 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 | 12 | - | - | - |
| Scholarship for Minority students | Data not available | | | |
| Pension - Old Age | 107 | 104 | Lack of funds | - |
| Pension - Widow | 12 | 7 | Lack of funds | - |
| Pension - Disability | 6 | 5 | Lack of funds | - |
| PM Kissan Nidhi | 165 | - | - | - |
| Ayushman Bharat | 5 | - | - | - |
| PM Jeewan Jyoti Bima Yojana | 118 | - | - | - |
| PM Suraksha Bima Yojana | 81 | - | - | - |
| PM Awas Yojana - Gramin | 3 | 188 | not sanctioned | - |
| State Marriage Assistance Scheme | Sub Judicial Matter | | | |

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|------------------------------|--|---|---|
| NREGA Job Card | 198 | 50 | interim application | - |
| Lothi Belt | - | - | - | - |
| Swachh Bharat Mission- Individual Household Toilets | 265 | nil | nil | - |
| PM Ujjwala Yojana | 80 | 20 | Company gas pipe | nil |
| Ujda | 60 | 40 | poor response | nil |
| Jandhan Account | 800 | 600 | poor response | - |
| PM Matri Vandana Yojana | 12 | 1 | interim application for 1st installment | - |

* 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.

3. 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 | interim supply scheme not running yet | - |
| Electricity connection | nil | - | - |

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* 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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography 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 ✓
- 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)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No ✓
- If yes, please specify: Chapra
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Bore wells, water harvesting tanks, ponds, reserve

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 15 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: HYV seed not available

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 200 (Nos)
- No. of farmers who have availed loan facility through KCC during 2019 22 Nos
- No. of farmers who applied for KCC loan but not provided so far 91 Nos
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures _____
 - Delay by concerned Dept. ✓
 - Delay by bank concerned ✓
 - Any other problem, please specify: _____

v. Suggestions for improving the process of availing loan under KCC

for provide loan to bank

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) ✓
 - Through un-organized market _____
 - Any other, please specify: _____
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: _____
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: _____

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No ✓ If yes, please specify:

| Sr. No | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|-----------------------------|--|------------------|
| 1 | <u>VEGETABLE AND</u> | <u>RED CHILLI, BELL PEPPER, BRINJAL</u> | <u>-</u> |
| | | | |
| | | | |

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

| S. No. | Sector | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--|
| 1 | Backyard Poultry | <u>nil</u> | |
| 2 | Dairy units | <u>nil</u> | <u>10</u> |
| 3 | Sheep Units | <u>2</u> | <u>15</u> |
| 4 | Fish Ponds | <u>nil</u> | |

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

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

| | |
|----|---------------------|
| 1. | Dairy units |
| 2. | Poultry farms |
| 3. | Sheep unit |
| 4. | Commodity |
| 5. | Tailoring & cutting |

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: 300

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: _____

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

- 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 <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 • More than 1 month <input checked="" type="checkbox"/> • Never <input checked="" type="checkbox"/> | |

| | | |
|-----------|--|--|
| PDD | ✓ Within 1 month • More than 1 month • Never | |
| Any other | • Within 1 month • More than 1 month • Never | |

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

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
Yes/No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
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: 500

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

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

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
Yes/No/Not applicable

✓ If yes, details of schools: _____

✓ If yes, whether the machine is functional: Yes/No

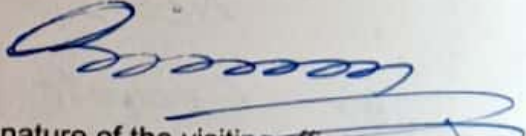
vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
Yes/No/Not applicable

✓ 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. | lack of drinking facilities |
| 2. | lack of toilet |
| 3. | lack of electricity need of 50 no. of poles along with transformer |
| 4. | physical facilities is not satisfactory |
| 5. | Drainage facilities is not available |
| 6. | need of 3 no. of anganwadi centers at ambdgs. |
| 7. | need of Kuc well. |
| 8. | circle head of nali Talai. |
| II | Any major complaint brought to notice of the Visiting Officer: |
| | Drinking water facilities is not available. |

| | |
|-----|---|
| III | Overall perception of functioning of the government: |
| | Satisfactory |
| IV | Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
| | Satisfactory |


 Signature of the visiting officer
 Name Harish Ali Khan