



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: *Syed Mubhammad Akbari Chaudhry*
- ii. Designation: *Secy*
- iii. Department/Place of posting: *Govt. Model H.Sec. school Muzungu Sargodha*
- iv. Mobile No: *9919056376*
- v. Email Id: *Badrismullek*
- vi. Home District: *Badrismullek*
- vii. Dates of visit: *25/26/27/28/29/30 November 2019*

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *PH. Gumbhar*
- ii. Local Government Directory (LGD) code of the Panchayat: *241934*
(To be sourced from Rural Development Department/DC)
- iii. Name of CD Block: *Sujipasa*
- iv. Name of Tehsil: *Sujipasa*
- v. Name of District: *Badrismullek*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *omdum/mudguse (Part of B.V. mahipore)*
- ii. No. of hamlets in the Panchayat: *02 (T.M.)*
- iii. No. of households in the Panchayat: *468*
- iv. Population (approx.) of the Panchayat: *2808*

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

S. No.	Department	Designation of the officer/official
1	RDD	JE/TEGRS
2	R.P.S.	Helper.
3	ICDS	Asst. supervisor.
4	Health.	EMPH / Asha worker.
5	PDD.	Ashraf / Shams
6	Agriculture.	AEO.
7	Handicrafts.	-
8	Handicrafts.	Handcraft Teacher.

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

Facilities available in the Panchayat/ Raj Institutions:	Panchayat Office	BDC Office	Remarks
Facilities available	Yes/No ✓	Yes/No ✓	Panchayat Office is not available.
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: 21st Nov 2019.

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

Date of last meeting held: 21st Nov 2019.

iii. Whether the Karval 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 (Not available)

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 ✓	Separate Panchayat.	Yes/No ✓	24.22 Lac	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	CDDO Supervisor	Yes/No ✓	-	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Dajipuram	Yes/No ✓	-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Hendamba No-	Yes/No ✓	Nil	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: _____

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: 18 No. (100 % to total)

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

If no, reason thereof: _____

4. Whether the works have been started: Yes/No No (- 3 to 100)

No. of works started: _____

If no, reason thereof: _____

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

1) Sarpanch

2) BCO

3) Others (specify): _____

iii. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: _____

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

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No Yes

If no, reason thereof: _____

c. Is the Panchayat Sarpanch paying honorarium to AMW's Helpers directly at Panchayat level: Yes/No Yes

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 Yes

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

BZY2.P0&MD.2019

ix. Mid Day Meal (MDM) Scheme

a. Whether Panchayat Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No Yes

If no, reason thereof: _____

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

If no, reason thereof: _____

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

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

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

x. MGNREGS

2. Whether MGNREGS Plan 2019-20 has been approved: Yes/No Yes

b. If yes:

✓ Funds allocated to the Panchayat: Rs 47.50 lakh (As per Budget)

✓ No. of works approved: 18

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 292

✓ No. of man days generated: 150

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

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

If no, reason thereof: The Panchayat did not set up any plan

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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/Prinicipal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwan	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other	PHE/DDD	No -	

- 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: Months (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 for playground this is done
 If not, likely date of completion: _____ (date)
 ii. Whether any other works started during Back to Village-1 have been completed:
 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 B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
	Mil		
	-		
	-		
	-		

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:

PDD.

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 Mil

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Mudgani/PI	PHE/PDD	Yes/No	
Others	P.B.	Yes/No	
Embark	PDD/PHE	Yes/No	
	eg. PHE	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Drinking water	PHE	Yes/No	-
Electricity	PDD	Yes/No	
Roads	RA S/PDD	Yes/No	
Animal and Staffs Absent	Animal Husbandry	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 Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: _____

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No

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

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1		1	
2		2	

B2V2/PPD&MD/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: *All the line departments are separate*

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)

B2V2/PPD&MD/2019

x Whether the critical gaps identified in the Panchayat during Mission Anudyaya Survey, 2019 are being bridged while preparing GDPD plan for 2020-21: Yes/No Yes
 If no, reason thereof: 2020-2021-Plan is yet to be prepared.

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 Yes
- ii. If no, reason thereof: No. meetings have been done after 12.1
- iii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No Yes
- iv. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No Yes
- v. If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No Yes
- ii. If yes, provide details: _____

No of Elected Representatives trained	Place of training	Theme of training	No of days
03	B.D. Sarpanch's residence	overall Panchayat development	03 days

- iii. Quality of training: Poor/Satisfactory/Very Good/Excellent Very Good/Excellent
- iv. Whether any exposure visit within J&K/outside has been conducted: Yes/No No
- v. If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent _____
- vi. Whether any digital literacy training has been conducted for Sarpanches: Yes/No Yes
- vii. If yes, quality of training: Poor/Average/Good/Excellent Good/Excellent
- viii. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: _____
- ix. Elected representatives: Poor/Satisfactory/Good/Excellent Good/Excellent
- x. General Public: Poor/Satisfactory/Good/Excellent 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 (partially covered but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	-	-	-	-
Scholarship for Minority students	-	-	-	-
Pension - Old Age	55	25	Not available	-
Pension - Widow	15	02	Do - / Funds	-
Pension - Disability	50	06	- Do -	-
PM Kissan Nidhi	290	108	- Do -	-
Ayushman Bharat	28	-	- Do -	-
PM Jeevan Jyoti Bima Yojana	187	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	68	68	Sanctioned amount	-
State Marriage Assistance Scheme	21	44	Non availability of funds	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	290	-	-	-
Ladli Beti	nil	-	-	-
Swachh Bharat Mission- Individual Household Toilets	153	42	fresh grant available	-
PM Ujjwala Yojana	nil	-	-	-
Ujala	nil	-	-	-
Jandhan Account	nil	-	-	-
PM Maitru Vandana Yojana	21	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	nil	-	-
Electricity connection	nil	nil	-

* 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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: Canal/Khulis/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- iv. Are there any un-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 measures for irrigation purposes: Yes/No
- If yes, please specify: _____
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: Zero
- viii. No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat: Department of Agriculture

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 80 %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 280 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 22 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far Nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures _____
 - 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
Concessions of low quarterly interest rate

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: _____
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: nil

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 1. 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	Apple	Excellent opportunity exists	
2	Pear	Good	
3	Steakfruit	Good	

6. INCREASING LIVESTOCK PRODUCTION:

- 1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Good/Satisfactory/Good/Excellent
- ii. Status of household/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	Backward Poultry	Nil	-
2	Dairy units	Nil	-
3	Sheep Units	Nil	-
4	Fish/Ponds	Nil	-

ii. Organization for encouraging social responsibility behaviors to achieve your goals

11

1. List 5 suggestions in order of priority which can help in increasing income of farmer/worker/entrepreneur:

1. Use high yielding varieties of seeds.

2. Irrigation should be established by Govt.

3. Fertilizers should be distributed.

4. Storage to safeguard of crops.

5. Government should to establish 'Self-Help Groups' with strong focus on education in the rural areas.

6. PUBLIC CONCERNS AND GOVT. CONCERNANCE:

1. Whether business can be done provided to all people in the rural areas? Yes.

2. How the behavior of people in the rural areas will be get business done? Yes.

3. Current satisfaction level of the people about the current govt. policies? Yes/No/Not sure

- Major concerns/expectations with regard to business:
- a) Irregular electricity Yes/No
 - b) Irregular supply of raw materials Yes/No
 - c) Corruption Yes/No
 - d) Poor performance of state govt. Yes/No
 - e) Long distances to be covered to reach the state Yes/No
 - f) Non-availability of loans Yes/No
 - g) Poor marketing for marketing Yes/No

By any other _____

ii. Importance of these suggestions in our 5 minutes _____

a) The policies generally initiated by govt. are of value to companies/worker/entrepreneur in the rural areas? Yes/No/Not sure

b) Are people satisfied about the current working situation in rural areas? Yes/No

iii. Public perception:

a. Are companies with available infrastructure/connections

b. Are companies with resources/infrastructure/connections (roads & electricity) more likely to survive in rural areas? Yes/No/Not sure

Department	Business time taken	Survival rate, % and
Production	<ul style="list-style-type: none"> • More 1 month • More 2 month • More 3 month • More 4 month 	<ul style="list-style-type: none"> • More 1 month • More 2 month • More 3 month • More 4 month
Police Station	<ul style="list-style-type: none"> • More 1 month • More 2 month • More 3 month • More 4 month 	<ul style="list-style-type: none"> • More 1 month • More 2 month • More 3 month • More 4 month
Police	<ul style="list-style-type: none"> • More 1 month • More 2 month • More 3 month • More 4 month 	<ul style="list-style-type: none"> • More 1 month • More 2 month • More 3 month • More 4 month

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. Use high yielding varieties of seeds.
2. Newer seeds be selected by Govt.
3. Flood channels should be dug-out.
4. Incentive to safeguard of crops.
5. Green house should be established at present - Cold storage should be either in the vicinity.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: 60.

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 No
- 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: Nil.

- a) Are people generally satisfied by response of Police to complaints: Yes/No No
- b) Is copy of FIR given to people: Yes/No No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No 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 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 • More than 1 month <input checked="" type="checkbox"/> • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month <input checked="" type="checkbox"/> • 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 	

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 	

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

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: 219
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 219
- v. Is there any High/higher Secondary school with more than 40% girl students: Yes/No ✓
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
- ✓ If yes, details of schools: _____
- ✓ If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
- ✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):	
		<ol style="list-style-type: none"> 1. There should be adequate water supply in the village pvt. or public supply. 2. Drinking water is not available. <u>Power supply system</u> of supply, cable, transformers, and sufficient power/stand by transformer, poles, wires are not available. 3. Panchayat health centre should be established in village pvt. or public supply at mukhari should be up-graded & PRC will sufficient arrangements. 4. Girls High School should be approved for <u>employment of the students</u> in the school. 5. <u>Reparations of middle school</u> in village school to maintain as the students who are about 10 kms. away. 6. Road from Taddi Motalla to Pallelu Elhat should be handed over to mcsy for up-gradation/extension. 7. Demands of land under the occupancy of students for play ground, library etc.
II	Any major complaint brought to notice of the Visiting Officer:	<p>in sufficient water supply / power supply.</p> <p>and on-pipe drainage systems -</p> <p>cutting down of trees in premises of middle school ground as they break fall down after snowfall on the school. <u>Provision of water supply in the school.</u></p>

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III Overall perception of functioning of the government:

The government is facing great and unsolvable issues / demands raised by B2V's are not been fulfilled. Participants in B2V was very very poor. due to lack of B2V.

IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The visit was good and the schemes should be properly implemented or grant should be properly awarded. Trustee and conduct in the primary stage - a in order to issues / demand in this programme should be fulfilled.

Signature of the visiting officer
Name: Syed M. Ashraf and Shahid

50