

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:
- ii. Designation:
- iii. Department/place of posting:
- iv. Mobile No:
- v. Email id:
- vi. Home District:
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

Ms Gulshan Bala
Accounts Officer
Finance Dept. / Director Horticulture
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Jammu.

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Badali
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Udhampur
- iv. Name of Tehsil: Udhampur
- v. Name of District: Udhampur

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Badali, Manpa
- ii. No. of hamlets in the Panchayat: 11
- iii. No. of households in the Panchayat: 376
- iv. Population (approx.) of the Panchayat: 1834
SC (625), ST (61)
Other (1148)

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

S. No.	Department	Designation of the officer/official
1	Education Dept.	Head Master & Teacher
2	Health	BMO with Incharge H. W. C. C. (Rakshak Badli)
3	Agriculture & Horticulture Dept. & Sericulture Dept.	Agriculture Extension Officer Horticulture Extension Officer - do -
4	Revenue Dept.	Patwari
5	Rural Development Dept. R.D.D.	Panchayat Secretary + GRS
6	Anganwadi / I.C.D.S Dept.	Anganwadi workers & Supervisor.
7	PND	J.E.E
8	PDD	J.E.E

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 Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	— do —
Computer/printer	Yes/No ✓	Yes/No ✓	Need to educate the Panchayat Sarpanch technically for computer work so as to benefit.
Telephone facility	Yes/No ✓	Yes/No ✓	Need to set up a communication gap.

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: 16/11/2019

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

Date of last meeting held: 16/11/2019 (Monthly basis)

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 + Sarpanch	Yes/No	17292470 8-8-17292	Yes/No ✓
ICDS (Nutrition)	✓ Yes/No	Member Secretary	Yes/No ✓	Nil	Yes/No ✓
ICDS (Honorarium)	Yes/No	- do -	✓ Yes/No		Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Sarpanch + Secretary	✓ Yes/No	42,935 Till date	Yes/No
Own resources of Panchayat	✓ Yes/No	member Sarpanch	Yes/No		Yes/No
Any other Scheme, If yes, indicate name		-	-	173977 17-377 Jan.	

(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.

6 members Committee. Shukla Devi wife Panchayat
Chairman, 2 members wife Panchayat, Panchayat
Raj Kumar, S/o Panchayat, Panchayat, Panchayat, Panchayat, Panchayat

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 06 No. (30 % 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 (10%, % 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: _____

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: Funds not allotted yet to the Panchayat

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓

If no, reason thereof: _____

Note:- Honorarium of AWWs and AWHs not paid due to allotments & funds not received yet

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:

- 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) checked

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs : 100 lakh

✓ No. of works approved: 2

✓ No. of works started: 2

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 168 (113 active)

✓ No. of man days generated: 1333

- 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. *as per their opinion delay in payments*

- a) Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
BDO	RDD	Yes/No ✓	V. good
VLW	RDD	Yes/No ✓	V. good
JE	RDD	Yes/No ✓	good,
CDPO	Social Welfare	Yes/No ✓	Mild Altitude.
TSWO	Social Welfare	Yes/No ✓	— do —
Anganwadi Supervisor	Social Welfare	Yes/No ✓	Very good,
Headmaster/Principal/ZEO	School Education	Yes/No ✓	V. good.
I/c MDM	School Education	Yes/No ✓	V. good
BMO	Health	Yes/No ✓	V. good,
Tehsildar/Naib-Tehsildar	Revenue	Yes/No ✓	good
Patwari	Revenue	Yes/No ✓	good
Agriculture Extension Official	Agriculture	Yes/No ✓	V. good,
Horticulture Extension Official	Horticulture	Yes/No ✓	V. good,
Village functionaries	<i>Asha L. Arpanagar</i>	Yes/No ✓	V. good.
Any other			

b) Is the Panchayat facing any difficulty in execution of work, identification of beneficiaries/any other activities

✓ 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 officials 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 Not shared as such

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) Construction of Trade Road, main road to Medda's had with sking lady & marketing

(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:
Social Welfare (ICDS)	opening of Nutritional Program Account	Yes	Funds not Allotted yet.

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:

Agriculture, Horticulture, RDD, PHE

Any department whose staff is absent most of the time: Social Welfare

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Social Welfare

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Medicals, RDD, Horticulture & Agriculture

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
PHE, (concealed water tanks and its clean line, water pipe connections (leakage))	PHE	✓ Yes/No 50% problem solved	clean lines in the pipeline for making water fit for drinking
PWD Road near PTC bus stop to Rajamond lake bursted	P.W.D.	✓ Yes/No	works started
Tractor Road from Bansta house to Bulak Rom house	P.W.D.	✓ Yes/No	Estimation under process

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
cleanliness of water tanks make water fit for drinking - immediate response next 100000 PH - 300 mtr for water lifting	PHE	Yes/No ✓	People of Badali demanding for it
Electrification, replace no. of electrical poles wires, street lights provision.	Electric Dept.	Yes/No ✓	To avoid threat to the human life due to dilapidated wiring & poles
Not fully coverage of Panton along and marriage avoidance to the deserving engaged girls in the area Badali	Social Welfare Dept.	Yes/No ✓	mild attitude towards people of Badali under report
Blockage of drains along side of P.W.D. main roads, Badali impregnate drainage system is not used	P.W.D.	Yes/No ✓	road, to be repaired
Disposal of dirt, waste, garbage etc. & clean lines of lanes & drains	Municipality	Yes/No ✓	Coverage of good system of market garbage plastic bags to be arranged soon as may be done threat to human life

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 (5 th of every month)			2 nd Meeting Date (15 th of every month)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture Horticulture	Agri. extension Officer Horti. extension officer	1	Agriculture Horticulture	Agri. extension officer Horti. extension officer
2	Health	BMO with Incharge H.W.C (Aadali)	2	Health	BMO with Incharge H.W.C (Aadali)

1 st Meeting Date (5 th of every month)			2 nd Meeting Date (15 th of every month)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	Teacher	3	Education	Teacher
4	ICDS	Supervisor Anganwadi workers	4	ICDS	Supervisor
5	Agriculture	Field assistant	5	Agriculture	Field assistant
6	RDD	Panchayat Sec. & GRS	6	RDD	Panchayat Sec. & GRS
7	PDD	Supervisor & J.E	7	PDD	Supervisor & J.E
8	PWD	Supervisor & J.E.	8	PWD	Supervisor & J.E

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 Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. ☒ Yes ☐ No.
If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ☒ Yes ☐ No
If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes ☐ No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ 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 ☒ Yes ☐ No
If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
12	BDO Office Uthmanpura	Capacity Building Programme about P.R.I.	4

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ☒ Satisfactory
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒ Yes ☐ No
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ☒ Satisfactory
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒ Yes ☐ No
If yes, quality of training: Poor/Average/Good/Excellent. ☒ Good
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒ Satisfactory
- b. General Public : Poor/Satisfactory/Good/Excellent ☒ Satisfactory
- (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	84	NIL	—	—
Scholarship for Minority students				
Pension - Old Age	29	15	Already applied	—
Pension - Widow	21	NIL	NIL	—
Pension - Disability	23	NIL	NIL	—
PM Kissan Nidhi	147	15	- Due to mismatch of Aadhaar no & A/c no. network.	10 m's
Ayushman Bharat	555	19	- Due to good income rise, they did not avail the benefit	—
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	Maximum covered in last survey	18	Given in left out list of survey	NIL -
State Marriage Assistance Scheme	—	02	NOT sanctioned till now	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	168	20	Just applied by the people in B.V. Prog.	NIL
Ladli Beti	Scheme still on hold	-	-	-
Swachh Bharat Mission- Individual Household Toilets	504	NIL	NIL	NIL
PM Ujjwala Yojana	376	2	Still not applied	NIL
Ujala				
Jandhan Account				
PM Matru Vandana Yojana	19	-	-	-

* 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	-	-

* 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

- i. Topography of the Panchayat: ☒ Semi-Hilly/Hilly/Plain/Kandi
- ii. Major sources of irrigation: ☒ Canal/☒ Khuls/☒ 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: NIL
- viii. No. of farmers who intend to use drip/sprinkler irrigation: — (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

- Construction of Ponds; ^{Rain water} Harvesting tank must be const. in every house.
- Construction of Rain water harvesting tanks to improve irrigation facilities.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 95 %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 Kisan Credit Card 50 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
123 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
8-10 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant)
 - a) Difficult processes and procedures ✓
 - b) Delay by concerned Deptt. -
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: even, the farmer submit the form but he didnot follow the process and avoid the formalities. and
- v. Suggestions for improving the process of availing loan under KCC
- I.e., KCC loan must be approved by bank and
finally cleared by Patwari on fast track.

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:
- Farmer must avail the benefit of
Vendicart by buying it and sell his produce
personally.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
- More & More Plantation is reqd.
- Proper cropping pattern should be followed.
- Irrigation facilities must be provided.
- There is no road connectivity in some far flung areas which needs to be maintained.

5. DIVERSIFICATION TO HIGH VALUE CROP/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	2
2	Dairy units	NIL	Not interested
3	Sheep Units	NIL	Not interested
4	Fish Ponds	NIL	2

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

- Awareness for Forest Plantation, then Canned products can be made at home by ^{establishing} low cost fruit Preservation Unit.
- Vermicompost Unit awareness among farmers which increases the fertility of soil through organic way.

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

1. One should go for silkworm rearing, mushroom cultivation, Vermiculture.
2. Plantation of fruit crops at large scale, and make canned products like, pickle, Jam, Jelly, Muesli, Candy etc etc.
3. Lady Farmers should go for another business/Profession like tailoring, weaving and beautician.
4. ^{to go for} live stock & poultry management & flower production (floriculture)
5. ^A Aquaculture Production and growing of vegetables ^{production} at large scale. to improve their socio-economic conditions.

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: 2.0 No. of Peoples Pending.

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 ☒ |

① Kerosene oil Depot should be there in P.A.
 h) any other ② Sugar is not available in the Depot.

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: Police Post must be in every Panchayat for the sake of security of public.

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	• Within 1 month • More than 1 month • Never	- With in a day depends on requests.
Social welfare	• Within 1 month • More than 1 month • Never	More than 1 month.
Police Station	• Within 1 month • More than 1 month • Never	- Action taken accordingly.
PHE	• Within 1 month • More than 1 month • Never	- Request of complaints - for setting up of welded Pipes in an area to avoid load damage. - Rest is okay.

- To construct Pond with proper construction of steps inside the Pond. as it is 7 ft. deep.

PDD	• Within 1 month • More than 1 month • Never	- with in a day - still pending some etc. polls and to avoid thick lining over roofs.
Any other	• Within 1 month • More than 1 month • Never	—

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

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: _____
- Number of children in the age group of 4-14 years enrolled in the schools: _____
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
- 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 ✓
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ✓
 - ✓ If yes, whether the incinerator is functional: Yes/No ✓

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):

1. Construction of road from main road PTC road to Lokarmeta till upto Primary School on priority basis.

2. Black-topping of Trade Road from P.V.D. Road to High School at Ancharayat near Badali

3. Animal Dispensary is required in the Badali area to protect the cattle,

4. Four nos of Hand pumps are needed at different wards of Panchayat Badali provided to be in Manpa, Badali and PTC

5. Improvement and replacement of defunct dilapidated Electric poles and wires in all wards, especially in ward no (4), (5), (10)

6. To vacate the illegal encroachment by some people of Panchayat Badali ward no (6), (5) especially by promoting their drive to effect the social forestry campaign.

7.

II Any major complaint brought to notice of the Visiting Officer:

- 1) Marriage assistance scheme, for manageable girls not timely provided to the deserving girls people in old pension & widow pension scheme, not fully covered.
- 2) Immediate requirement for replacement of dilapidated Electric poles and electric wires in some of the wards of Panchayat Badali to avoid threat to the human lives as people of the area are facing hardships as a result of fear created among the people of the area of wires strung on trees.

III Overall perception of functioning of the government:

development
Good and step forward taking right step to create awareness among people in Panchayat Raj by implementing the programmes like Back to Village etc and acknowledge educating the villagers about the schemes provided by Agri, Horticulture, social welfare etc.

IV Overall assessment of visit and suggestions:

Very good interactions are needed among the people for good co-operation of Govt. and people/public.
(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

For establishment of Panchayat Raj this continuous process of interaction between public and Govt. functionaries in the Panchayat may help in providing better services to them to which they are entitled for for their socio economic development by way of resource management.

Accounts Officer,
Directorate of Horticulture,
Jamnagar.

Signature of the visiting officer
Name MS. GULSHAN BALA
Additional Officer
Directorate of Horticulture
Jamnagar.