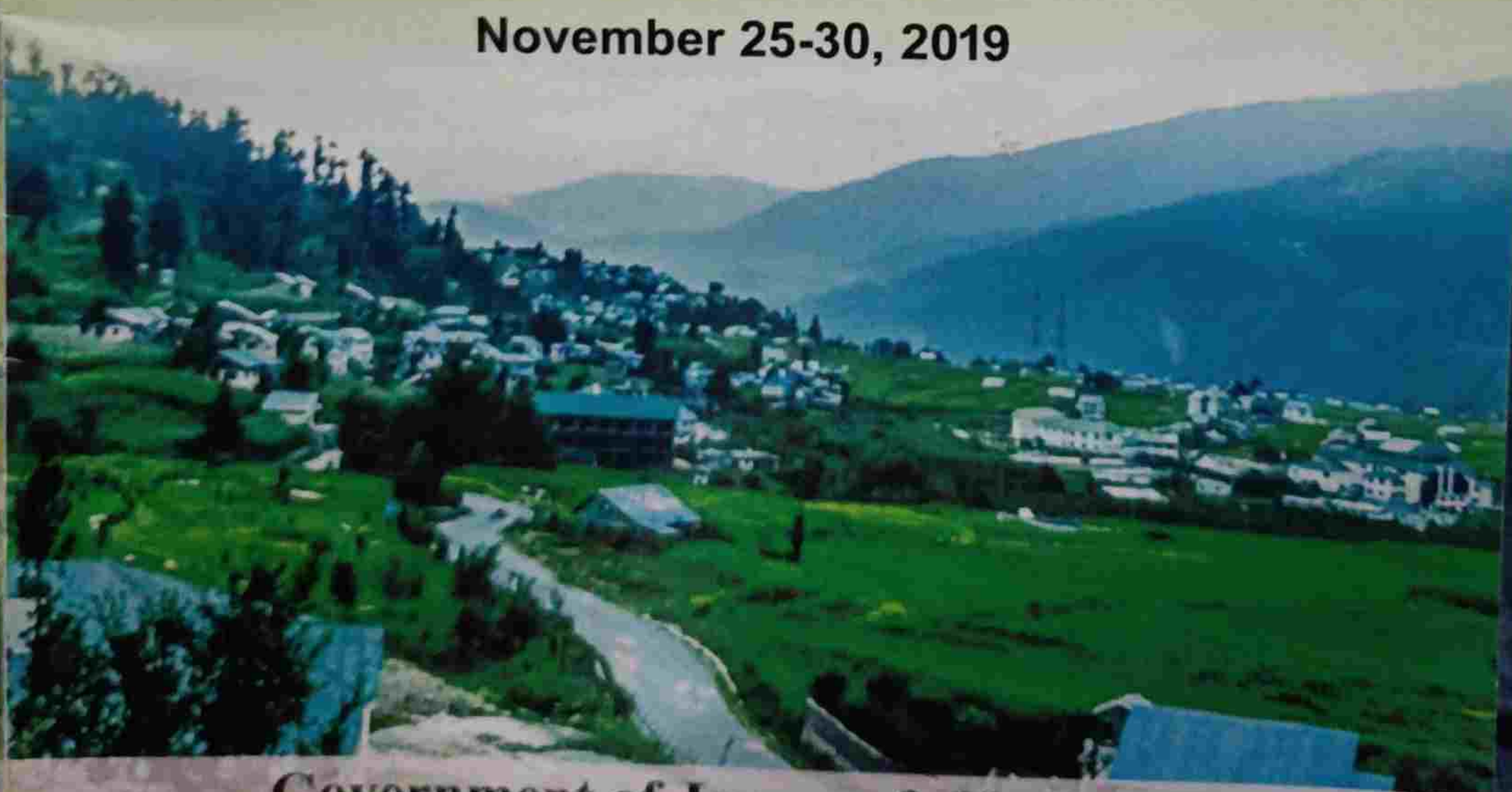


# **Back to Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**



**Government of Jammu & Kashmir**



## Back to Village 2(B2VZ) - Report

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

### A) DETAILS OF REPORTING OFFICER:

- Name: RAJEEV GHAI
- Designation: ASSISTANT EXECUTIVE ENGINEER
- Department/Place of posting: P.H.E SUB DIVISION SUNDARBAN
- Mobile No: 99191 81354
- Email id: rajeevghai@gmail.com
- Home District: JAMMU
- Date of visit: 26/11/2019 to 28/11/2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: SANKARI
- Local Government Directory (LGD) code of the Panchayat: 044  
(To be sourced from Rural Development Department by DC)
- Name of CD Block: RAJOURI
- Name of Tehsil: RAJOURI
- Name of District: RAJOURI

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 16
- No. of households in the Panchayat: 638
- Population (approx.) of the Panchayat: 2027

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

S. No.	Department	Designation of the officer/official
1	Social Welfare	Income Assistant Anganwadi Worker
2	R & B	JUNIOR ENGINEER
3	P.H.E	Asst. Line Man
4	Health	Pharmacist
5	Revenue	Patwari
6	Horticulture	Technician 4
7	Sheep Husbandry	Asst. Stock Man
8	Agriculture	Agriculture Extension Assistant

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- 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
- 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: The register has been prepared.

## 2. FUNCTIONALITY:

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

Date of last meeting held: 10-10-19

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

Date of last meeting held: 6-11-19

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 <sup>th</sup> Finance Commission	Yes/No ✓	VLW	Yes/No ✓	10.00	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No ✓	Nil	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No ✓	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No ✓	Nil	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: Committee constituted

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: 9 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. (44 % 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): Sar. Bdt

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: It opened but money not placed at the disposal of the Panchayat.

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: It opened but money not placed at the disposal of the Panchayat.

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: It opened but money not placed at the disposal.

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 100.0 lakh

✓ No. of works approved: 80

✓ No. of works started: 7

✓ No of works completed: 7

✓ No of Job Card holders in the Panchayat: 485

✓ No. of man days generated: \_\_\_\_\_

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: No own resource of the Panchayat. Payment on A/c of mobile towers not credited to Panchayat A/c.

- 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	
IIC MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwar	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other Dealer	CAPD	Yes	

Dependent on any other schemes:

- ✓ Non co-operation by officials: Yes/No
- If yes, who: \_\_\_\_\_ (specify)
- ✓ Non disclosure of funds available/schemes by officials: Yes/No
- ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
- ✓ Delay in administrative approval by officers: Yes/No
- If yes, how long: \_\_\_\_\_ (specify number of days)
- ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
- ✓ Any other difficulty, give details: \_\_\_\_\_

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No
- If not, likely date of completion: \_\_\_\_\_ (date)
- ii. Whether any other works started during Back to Village-1 have been completed: Yes/No
- If not, list of such works and date by which they are likely to be completed:
- (1) Toilet Complex 200' near Janna Masjid Sanhau
- (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:
PDD	Erection of 63 KVA transformer in ward NO 4	Yes.	The electric supply to the area has improved.
PDD	45 new beds & L.T line ward no 1 & 2	Yes.	- do -

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒
- b) Teachers/Ret Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) JEs/other engineering staff (Yes/No) ☒
- f) Agriculture/Horticulture staff (Yes/No) ☒
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒

In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: NI

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: NI

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Water Supply	P.H.E	Yes/No <input checked="" type="checkbox"/>	No water supply to most of the area under Panchayat
Improvement of Road network & Roads	R & B	Yes/No <input checked="" type="checkbox"/>	No new road & improvement taken up.
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
ROAD CONNECTIVITY	R & B	Yes/No <input checked="" type="checkbox"/>	
WATER	P.H.E	Yes/No <input checked="" type="checkbox"/>	
HEALTH FACILITY	Health	Yes/No <input checked="" type="checkbox"/>	
SOCIAL WELFARE SCHEMES	S.W.	Yes/No <input checked="" type="checkbox"/>	
UNEMPLOYMENT	Employment	Yes/No <input checked="" type="checkbox"/>	

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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
PDD	Erection of 63 KVA transformer in ward NO 4	Yes	The Electric Supply to the area has improved
PDD	45 new beds & L.T line ward NO 1 & 2	Yes	- do -

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- |   |  |
|---|--|
| a) Doctors/Paramedics/other Health staff  | (Yes/No) <input checked="" type="checkbox"/> |
| b) Teachers/Ret Teachers                  | (Yes/No) <input checked="" type="checkbox"/> |
| c) Anganwari Workers/Helpers              | (Yes/No) <input checked="" type="checkbox"/> |
| d) RDD staff                              | (Yes/No) <input checked="" type="checkbox"/> |
| e) JEs/other engineering staff            | (Yes/No) <input checked="" type="checkbox"/> |
| f) Agriculture/Horticulture staff         | (Yes/No) <input checked="" type="checkbox"/> |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) <input checked="" type="checkbox"/> |

In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: NY

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: NY

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Water Supply	P.H.E	Yes/No <input checked="" type="checkbox"/>	No water supply to most of the area under Panchayat
Improvement of Road network & Roads	R & B	Yes/No <input checked="" type="checkbox"/>	No new road & improvement taken up.
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
ROAD CONNECTIVITY	R & B	Yes/No <input checked="" type="checkbox"/>	
WATER	P.H.E	Yes/No <input checked="" type="checkbox"/>	
HEALTH FACILITY	Health	Yes/No <input checked="" type="checkbox"/>	
SOCIAL WELFARE Schemes	S.W.	Yes/No <input checked="" type="checkbox"/>	
UNEMPLOYMENT	Employment	Yes/No <input checked="" type="checkbox"/>	



# G) PLANNING, EXECUTION AND TRAININGS:

## 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- 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: \_\_\_\_\_
- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- 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: \_\_\_\_\_
- 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: \_\_\_\_\_
- 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: \_\_\_\_\_
- 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 (10-10-19)			2 <sup>nd</sup> Meeting Date (6-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1			1	Social welfare	Supervisor worker
2			2	Agriculture	Agriculture Extension officer

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1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date (6-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3			3	Sheddy	Art. Stock Man
4			4	Social forestry	Guard.
5			5	CAPD	Dealer
6			6		
7			7		
8			8		

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

- 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: \_\_\_\_\_
- Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No  
If no, reason thereof: \_\_\_\_\_
- 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)

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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
7	Rajouri	Panchayat Activity	2

- 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	-	266	Non demand from treasury	NIL
Scholarship for Minority students	NIL	NIL	NIL	NIL
Pension - Old Age	68	147/100	Due to lack of funds	NIL
Pension - Widow	14	14	Due to lack of funds	NIL
Pension - Disability	34	34	Due to lack of funds	NIL
PM Kisan Nidhi	284	40	Document not attached by farmer	NIL
Ayushman Bharat	41	NIL	NIL	5
PM Jeevan Jyoti Bala Yojana	NIL	NIL	NIL	NIL
PM Suraksha Bima Yojana	NIL	NIL	NIL	NIL
PM Awas Yojana - Gramin	34	40	Due to lack of funds	NIL
State Marriage Assistance Scheme	2	8	Due to lack of funds	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	642	NIL	NIL	NIL
Ladli Behi	NIL	NIL	NIL	NIL
Swachh Bharat Mission- Individual Household Toilets	70	67	Due to lack of funds	35
PM Ujjwala Yojana	56	18	The applicants do not fall in BPL list.	NIL
Ujala	NIL	NIL	NIL	NIL
Janadhan Account	264	15	NIL	NIL
PM Matru Vandana Yojana	2	3	Due to lack of funds	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.

8. 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	580	only one gravity scheme is functional catering to 58 households	NIL
Electricity connection	10	Due to extension of L-T line	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

- 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: Water Tanks / Wells / Trenches
- 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: \_\_\_\_\_

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

- Farmers using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_



### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 232 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 34 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 44 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures ☒
  - Delay by concerned Deptt. ☐
  - Delay by bank concerned ☒
  - Any other problem, please specify: \_\_\_\_\_
- Suggestions for improving the process of availing loan under KCC \_\_\_\_\_

### 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:  
The yield is only sufficient to meet the local demand
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: \_\_\_\_\_

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Pila Nud	There is high potential	
2.	Guava	- low	
3.	citrus fruit	- low	

### 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	Nil	Nil
2	Dairy units	Nil	Nil
3	Sheep Units	1 (50 ewes)	6
4	Fish Ponds	Nil	Nil



ii. 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.	Improvement in Horticulture and Cash Crops
2.	Skill Development
3.	Small scale Industry unit to be set up
4.	Dairy Farming
5.	Floriculture

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

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

2. 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 <input checked="" type="checkbox"/> No |
| b) Inadequate stock:                               | Yes/No <input checked="" type="checkbox"/> No |
| c) Overcharging:                                   | Yes/No <input checked="" type="checkbox"/> No |
| d) Rude behaviour of store owner:                  | Yes/No <input checked="" type="checkbox"/> No |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> No |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/> No |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/> 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 ☒ Yes

b) Is copy of FIR given to people: Yes/No ☒ Yes

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ Yes

d) Any suggestions: \_\_\_\_\_

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ☒ Very Good

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒ Very Good

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never	
Social welfare	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never	
PHE	<input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never	



PDO	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> 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: 260

iv. Number of children in the age group of 4-14 years enrolled in the schools: 225

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:

I	Urgent public requirements in order of priority (Max. 07):	Sarikari
1.	Water supply scheme Sarkari no-I	
2.	Road from Dabbar to Baramin Nalada + Palma to Sarkari-	
3.	Road from keas to Sarikot	
4.	New Transformers in Ward no 6, 2 & 7 & 100% Tally → L.T Poles	
5.	Marriage Hall in Panchayat at Sarkari no-I	
6.	Water Scheme Sarikot	
7.	Hand pumps 6 Nos in Panchayat	
II	Any major complaint brought to notice of the Visiting Officer:	
	Shortage of Teachers in Higher secondary school Sarkari no 1. Road connectivity Water supply School Centre Post-office → Bank Branch.	

Chas



III Overall perception of functioning of the government

The public is satisfied with the performance of the Govt. however demand for developmental works are going at a slow ~~to~~ pace.

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 area is semi-hilly and public hospitable and living in harmony. To increase the living standard and livelihood road network ~~needs~~ needs to be improved as village Samukol is without road network.

  
Signature of the visiting officer

Name Rajeev Chai