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) DE | TAILS OF REPORTING OFFICER: |
|-------|--|
| i. | Name: Malik waleen Almed. |
| | |
| III. | Department/place of posting: DD CV 4 |
| iv. | Mobile No: 941905019817006856600 |
| V. | Email id: Malik waseen 6683@3meil.com |
| vi. | Home District: Johnning |
| vii. | Dates of visit: 25/26/27/28/29/30, November 2019 |
| | |

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Rohu
- ii. Local Government Directory (LGD) code of the Panchayat: 274512

 (To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Amenting
- iv. Name of Tehsil: Anenthrag
- v. Name of District: Ananthag

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: Rolu.
- ii. No. of hamlets in the Panchayat: ~02 =
- iii. No. of households in the Panchayat: = 370 =
- iv. Population (approx.) of the Panchayat: = 2000 =

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

| Department | Designation of the officer/official |
|---------------------|--|
| | grefector |
| | Superiere. |
| | Service reterement |
| Forest | watchese |
| | A.E / J.E |
| | Sesistant Stockman |
| | |
| PHE/ Isoigntim /F-C | - 00 - |
| | Power Der Defitt Jeos Jeos Avinal Husbardney Foccest PMG1SY Sheef Husbardney Isrigation PHE/ Isrigation PHE/ Isrigation |

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 BDQ 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/Nor
- iv. Facilities available in the Panchayati Raj Institutions:

| Facilities available | Panchayat Office | BDC | Remarks |
|----------------------|---------------------|--------|-------------|
| Furniture | Yes/No | Yes/No | J. co. |
| Computer/printer | Yes/No | Yes/No | L. Variable |
| Telephone facility | Yes/No | Yes/No | 2000 |

- 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

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Date of last meeting held: 20-11-2019. ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No

Date of last meeting held: 20-11-2-19. iii. Whether the Karwai register is being maintained by the Panchayat Secretary.

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital

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 | Secretary | Yes/No | 21.7= | Yes/No |
| CDS (Nutrition) | Yes/No | Superinsor | Yes/No | 0.51 - | Yes/No |
| ICDS (Honorarium) | Yes/No | =00= | Yes/No | 1.46 = | Yes/No |
| Mid Day Meals (MDM) | Yes/No | Head Monsteret 9/c Teacher | Yes/No | Mill | Yes/No |
| Own resources of Panchayat | Yes/No | EZ SI COM | Yes/No | 10 to | Yes/No |
| Any other Scheme, If yes, indicate name | e L | to an expension | a9- | - | - |

(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: Y | es/No |
|-----|------------------------------------|--------------------|----------------|-------------|
| | If no, the visiting officer to ens | Committee | Stands | constituted |

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: 66 No. (100 % to total)

| | Whether Action Plan has been approved by the DDC: Yes/No |
|------------------|--|
| | If no, reason thereof: |
| | |
| . 0 | Whether the works have been started. Yes/No |
| | No. of works started: 02 No. (33 % to total) |
| | If no, reason thereof: |
| 1. | Who is issuing work order for works being executed under 14th FC (tick one): |
| | 1) Sarpanch |
| | 2) BDO |
| | taction (1) |
| | 3) Others (specify): |
| riii. Inte | grated Child Development Scheme (ICDS): |
| 22/- 77 | |
| 9. | Is the Panchayat/Sarpanch purchasing putrition it and a control of the control of |
| a. | Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat; Yes/No |
| a. | Planting Angariwadi Centres of the Panchayat: Yes/No |
| a. | If no, reason thereof: Concerned without concluing PRI |
| a. | Pagariwadi Centres of the Panchayat: Yes/No |
| | If no, reason thereof: Concerned without conding PRI |
| b. | If no, reason thereof: Concerned twittent concerns PRI Also mention if it is being purchased by someone else: -CDPe = |
| b. | If no, reason thereof: Concerned without converge per Also mention if it is being purchased by someone else: - CDPo = |
| b. c. | If no, reason thereof: Concerned without Concerned without Concerned without Concerned Per Also mention if it is being purchased by someone else: - CDPo = Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: |
| b. | If no, reason thereof: Concerned to much the description of it is being purchased by someone else: — CDPo = Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: |
| b. c. | If no, reason thereof: Cancerned by someone else:CDPo = Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: |
| b. c. | If no, reason thereof: Concerned to make my the design of the Panchayat: Yes/No Also mention if it is being purchased by someone else: - CDPe = Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: |
| b. c. d. V | If no, reason thereof: Cancerned by someone else: CD Pe = Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: |

| | Day Meal (MDM) Scheme: Whether Panchayat/Sarpanch is purchasing items at Panchayat level for |
|------|--|
| 8. | Whether Panchayat/Sarpanch is purchased Ves/No |
| | serving Mid day meal in the schools: Yes/No |
| | lack of Coordinatum |
| | If no, reason thereof. It of see of education. |
| | serving Mid day meal in the schools: Yes/No If no, reason thereof: Lack of Coordination betwee RDD & Defat: If School education. RDD & Defat: If School education. |
| | Whether the Panchayat/Sarpanch is providing Mid day meal to the school |
| b. | Whether the Panchayavan Vac No. |
| | children in the Panchayat. Tesho |
| | If no, reason thereof: Securic 28 mt. orders have not be also mention if it is being provided by someone else: |
| | it no, reason thereof intued to the effect - |
| | Also mention if it is being provided by someone else: |
| | Pay I c teacher MOM |
| | () Library and honorarium |
| - | Whether the record on account of purchase of MDM items and honorarium |
| | to cooks is being maintained at the Panchayat: Yes/No |
| | to doctor the signatures of the |
| | (Visiting Officer to check the register and verify the signatures of the |
| | Sarpanch on the same) |
| | |
| x. N | IGNREGA: |
| | a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No |
| | a. Whether MGNREGAT Tax 25 Tax |
| | b. If yes, |
| | ✓ Funds allocated to the Panchayat: Rs - 50 = lakh |
| | Funds allocated to the Patronal State Communication of the Patrona |
| | ✓ No. of works approved:64= |
| | - 10 |
| | ✓ No. of works started: — Mule |
| | ✓ No of works completed: - IVIII = |
| | |
| | ✓ No of Job Card holders in the Panchayat: -375- |
| 12.4 | |
| | ✓ No. of man days generated: -NU = |
| | Whether the Action Plan for funds on account of Own Resources of the |
| XI. | Whether the Action Plan for lands on account of Similar |
| | Panchayat is being prepared: Yes/No |
| | A Salka Vacalo |
| | If yes, whether approved by the Gram Sabha: Yes/No |
| | The village panchaged my |
| | If no, reason thereof: on eclount of its own helsoul |
| | or reserve 4 |

- 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 MOH | RDD | Yes/No | 10 |
| JE | RDD | Yes/No | Salve . |
| CDPO | Social Welfare | Yes/No | spoker i |
| 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 | E A |
| BMO | Health | Yes/No | |
| Tehsildar/Naib-Tehsildar | Revenue | = No = | |
| Patwari | Revenue | Yes/No | Man. |
| Agriculture Extension Official | Agriculture | Yes/No | L |
| Horticulture Extension Official | Horticulture | Yes/No | |
| /illage functionaries | San Miles | Yes/No | |
| iny other | - | - | 178.51 |

| | of works identification of |
|------|--|
| 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: |
| | ✓ 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: |
| i. 1 | OW UP OF BACK TO VILLAGE-1 (B2V1): 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: No playground date) 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: Construction of slant to U/c bridge on Hencker (1) (2) Construction of lane from main Iwand up to the house of Mr. mayered magnay (3) (3) |
| | (3) (3) (28.02:2010) |
| iii. | Whether any funds have been released for works identified in B2V1: Yes/No |
| | If yes, amount released: Rs = 3.0 = lakh. |
| | il yos, dilicolit fotocoos. Fis |
| | Whether works identified in B2V1 have been started: Yes/No |

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: |
|-------------------|-------------------------------------|----------------------------|------------|
| ROD | R-mall mith both to MIS Ruhro | 140 | under |
| + Do - | Upgendation of Likead out | Do | De |
| - Do - | Till path near | | Do |
| . De - | Construction of Lolan daerah | Do | Do |
| | * COOK | | yes to the |

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

(Yes/Nd)

B2V2/PD&MD/2019

a) Doctors/Paramedics/other Health staff

| b) | Teachers/ReT Teachers | (Yes/No) |
|-------|--|------------------------------|
| c) | Anganwari Workers/Helpers | (Yes/No) |
| d) | RDD staff | (Yes/Ne) |
| e) | JEs/other engineering staff | (Yes/No) |
| · n | Agriculture/Horticulture staff | (Yes/Ne) |
| 9) | Animal Husbandry/Sheep Husbandry staff | (Yes/No) |
| In ca | se any particular department has shown improvement | ent, please specify: |
| Any d | department whose staff is absent most of the time: | and and and any of |
| since | B2V1: Saligation & Plans | Contest |
| Any d | epartment which has organized any event or can Panchayat since B2V1 | np or tour of senior officer |

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|--|------------|----------------------------|------------|
| Recueling floods few rinese seems a temesof | Flood | Yes/No | |
| Lack of irrigation Canals force willness Robin | Issigntim | Yes/No | |
| Lack of Lagular deinking enater for papyabal | PHE | Yes/No | our are to |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|---|------------------------|-----------------------|---------|
| Lack of playing feild ent nillage Rober | youth seemies & spouls | Yes/No | |
| Lack of gont. building for Gmg Rohu | School | Yes/No | |
| Lack of Kitchen shed for Gims papyabal | -Do= | Yes/No | |
| main deam sunning through village Robu | ROD | Yes/No | , |
| Sinfting of elected poles from Good | pmonsy | Yes/No | 74-1 |

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.
- 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: ____Yes -_

 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 | t Meeting Date | () , | 2 | nd Meeting Date | (Loch) |
|-----------|----------------|-------------|-----------|----------------------------|-------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | 1 | L gab | -/ | | |
| 2 | | N 100 10 | 2 | 1 | 116 |

| 1" | Meeting Date | | 2' | Meeting Date | () | |
|-----------|-------------------------------|---|-----------|---------------------------------------|---------------|-----|
| S. No. | Department | Designation | S. No. | Department | Designation | |
| 3 | | | 3 | | | |
| 4 | | | 4 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| 5 | | | 5 | SANGE SANGE | | |
| 6 | Marie I | | 6 | | | |
| 7 | 202 J | 1 | 7 | MARKET STATE | | |
| 8 | | AND THE RESERVE OF THE PERSON | 1 | | | |
| LARINA | ther the Gram | The feron f: Informe Sabha Proceedi e meeting : Yes | na and | n advante | e about m | ter |
| | and the state of the state of | | | ved by the Gram | Sabha: Yes/No | |
| | | | | | | ded |
| *** | -thth- oppro | and Plans and F | acilitate | See Son | nne grinen | in |
| | neason there(| ate the reports to | | | | |

| х. | | | Panchayat during Mis aring GPDP plan for 20 | sion Antyodena 20-21: Yeitha |
|--------|--|------------------------------|--|------------------------------------|
| | If no, reason thereof: | | | |
| 2. 50 | CIAL AUDIT: | | | |
| , l | Mary with | The second second | emes being implement abha on quarterly basis | ed by the Gran for carrying out |
| | If no, reason thereof: | Х | | |
| ii. | Is the Social Audit Co | mmittee framed in B2 | V1 conducting social a | udit: Yes/No |
| H. | Whether the issues department concerned | raised during the | audit are being red | ressed by the |
| | If no, reason thereof: | ~ | | |
| | | | THE THE RESERVE | 1100 |
| 3. CAF | PACITY BUILDING & 1 | RAININGS: | | |
| L | Whether, the capacit representatives: Yes/I | y building and trainin No | ig has been imparted | to the elected |
| | If yes, provide details: | | | |
| | No of Elected Representatives trained | Place of training | Theme of training | No of days |
| | 03 | Snowling | Amaliners panchagat Syst | 203: |
| II. | Quality of training: Poo | r/Satisfactory/Very Go | bancander b. | cm |
| 111 1 | Whathas | Gaustactory/Very Go | ood/Excellent. | |
| 1112 | whether any exposure | visit within J&K/outsic | de has been conducted | t Ves/No |
| 1 | epresentatives about t | he visit: Poor/Satis | experiences/views o | f the elected |
| IV. V | Whether any digital liter | acy training her t | conducted for Sarpar | lent |
| 11 | yes, quality of training | nas beer | conducted for Sarpar | nches: Yes/No |
| | | F OOF/AVOFORE/C | A STATE OF THE STA | |
| a | bout the schemes devi | mong the elected | representatives and | general public |
| b. | General 5 | ves : Poor/Satisfact | OD/Good/Eventlent | |
| (V | Siting officer to | : Poor/Satisfact | ory/Good/Excellent | Sevilla A |
| | to read c | out the schemes from | ory/Good/Excellent 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 | Benefic- iaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) | |
|---------------------------------------|---|--|----------------------|---|---------|
| Scholarship for SC/ST/OBC students | Done | | | | |
| Scholarship for Minority students | -Do 2 | | - | | |
| Pension - Old Age | 15 | 06 | No. of beny | the god. | |
| Pension - Widow | 26 | 02 | - Do- | 122 | |
| Pension - Disability | ьч | 04 | - 00- | | |
| PM Kissan Nidhi | | | 88 10 | 7 | |
| Ayushman Bharat | 10 Ju | | | | |
| PM Jeevan Jyoti Birna Yojana | | and east | 2000 | | |
| PM Suraksha Bima Yojana | | | | 10 | IO B |
| PM Awas Yojana - Grameen | 01 | 1.6 | of funds | 01 (| Rage Bi |
| State Marriage Assistance Scheme | 02 | 03 | - | 1 | |

| Schemes/Services | Benefic- laries covered (Nos.) | pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|---|--|----------------------|---|
| NREGA Job Card | 325 | | - | |
| Ladli Beti | 16 | - | - | - |
| Swahch Bharat Mission- Individual Household Toilets | 90 | 28 | Greo tous become | finteened |
| PM Ujjwala Yojana | i sin is | | | |
| Ujala | to | 90 | | |
| Jandhan Account | | 20 | | 1-15-re |
| PM Matru Vandana Yojana | 33 | | - | - |

^{*} 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 | 12 | 32 13 | |
| Electricity | - | The state of the s | - |

24

visi con hea

1) 00

1. IRI

iii

officer to enclose the list of Individuals/households who need fresh visiting officer. He/she to also collect any applications and handover at district henderierter. I 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): il. 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: Buenes fulnet (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 vi. No. of farmers who use drip/sprinkler irrigation in the Panchayat: - r - vii. No, of farmers who intend to use drip/sprinkler irrigation- www - (Nos.) The defitt of isorgalism Can ensure Regular Suffly trutte by taking once all the existing Khul from shines beenging Kneeker. ix. Any suggestions to improve irrigation facilities in the Panchayat 2 HIGH YIELDING VARIETY (HYV) SEEDS: Farmers using High Yielding Variety seeds (Approx. 70 %age) Are adequate HYV seeds available to the farmers: Yes/No il if no, reasons thereof: > 25 B2V2/PD&MD/2019

| | DANING FACILITY AVAILABLE TO THE FARMERS: |
|----|--|
| 1 | No. of farmers without Kissan Credit Card 98 (Nos.) |
| ii | at formers who have availed loan facility through KCC during on |
| H | No. of farmers who applied for KCC Loan but not provided so far 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: |
| | Control V assessment or an united to the control of |
| M | ARKETING INTERVENTIONS: |
| M | THE WILLIAM ONS. |
| | How is agriculture/horticulture produce sold (tick whichever relevant): |
| | How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) |
| | How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market |
| L | How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) |

piversification to High value crop/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) |
|-----------|------------------------------------|--|------------------|
| 17. | 2 | The street | 1450 9 - 1° |
| 100 | | Harry March | within ac |

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/farme rs engaged | No. of households/ farmers interested in setting up new units |
|-----------|------------------|--|---|
| 1 - | Backyard Poultry | -02- | -07- |
| 2 | Dairy units | -1.0 | -02- |
| 3 | Sheep Units | the second second | _10- |
| 4 | Fish Ponds | | -10- |

| List 5 suggestions in order of priority which can help i farmers/rural households: | |
|---|--|
| The tenditional schule shall the defile of irrigation for u | be taken in |
| The local youth many be of setting up ponting in setting up ponting chi | peilitated. |
| se in mounced in the | ······································ |
| | |
| | |
| | and Emerge at 100 |
| URLIC GRIEVANCES AND GOOD GOVERNANCE. | |
| | |
| . Whether Aadhaar card has been provided to all people in | AMERICAN AND AND AND ADDRESS OF THE PARTY OF |
| Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A | adhaar card: |
| Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent | adhaar card: |
| Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about | adhaar card: |
| Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: | adhaar card: If the ration shops Yes/No |
| Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: | Yes/No |
| Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: | Yes/No Yes/No Yes/No Yes/No |
| Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: | Yes/No Yes/No Yes/No Yes/No Yes/No |
| Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: | Yes/No Yes/No Yes/No Yes/No |

| h) any other: | u is not being bermited for |
|----------------------------|--|
| Number of FIRs registered | d in last 3 months: rill - |
| a) Are people generally sa | atisfied by response of Police to complaints: Yes/No |
| b) Is copy of FIR given to | people: Yes/No |
| | |
| c) Are people satisfied ab | oout the overall security situation in Panchayat: Yes/No |
| d) Any suggestions: | oout the overall security situation in Panchayat: Yes/No |

- 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 | Intithin of month |
| Social welfare | Within 1 month More than 1 month Never | Mohe than one |
| Police Station | Within 1 month More than 1 month Never | mittin one month |
| PHE | Within 1 month More than 1 month Never | Mouether one |

| PDD | Within 1 month More than 1 month | Within one make |
|-----------|--|-----------------|
| Any other | • Never | A SALLY - |
| | . Within 1 month | |
| | More than 1 month | 11 |
| | . Never | |

vi. Any specific observation or complaint regarding any particular department for PHE slepth. Janes failed to before legal deinking wreter to willinge Partyal

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: -66 -
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- 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) G

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| 1 | Urgent public requirements in order of priority (Max. 07): |
|---------------|---|
| 1000 | 1. Distilities of the main drain humming through willinge Robu. |
| 4 | 2 lands by defter of isosgalus. |
| | 3. Hvod Kirtection beinds on Rineus Briensi & Honekul. |
| | 4. Shifting of electeric poles from newly paned Bangemongam Good. |
| | 5. play ground ent village Rohm |
| | 6. JOOS Centre at mayer moballa (8) |
| , | 7. Drain ferm Mostil Shakeef (Hanfie) to Nageral lane (Rohn) |
| 11 | Any major complaint brought to notice of the Visiting Officer: |
| The Talentine | The dorn panchayat building needs immediate behaviors & BDO office immediate behaviors & BDO office smalling operating from heated to the building may be Shifted to the building. Some SBM Said building. Some SBM beneficialises one get to become beneficialises one get to become |
| | seneficacies one get to necessed |

Overall perception of functioning of the government:

The people of rullage panchaged believe that the good needs to believe that the good needs to be were free forthine. The PRI, way be further strengthed.

In Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

People paulicipated in large members. Follow up pewglanmences may be held on regular basis

Signature of the visiting officer