



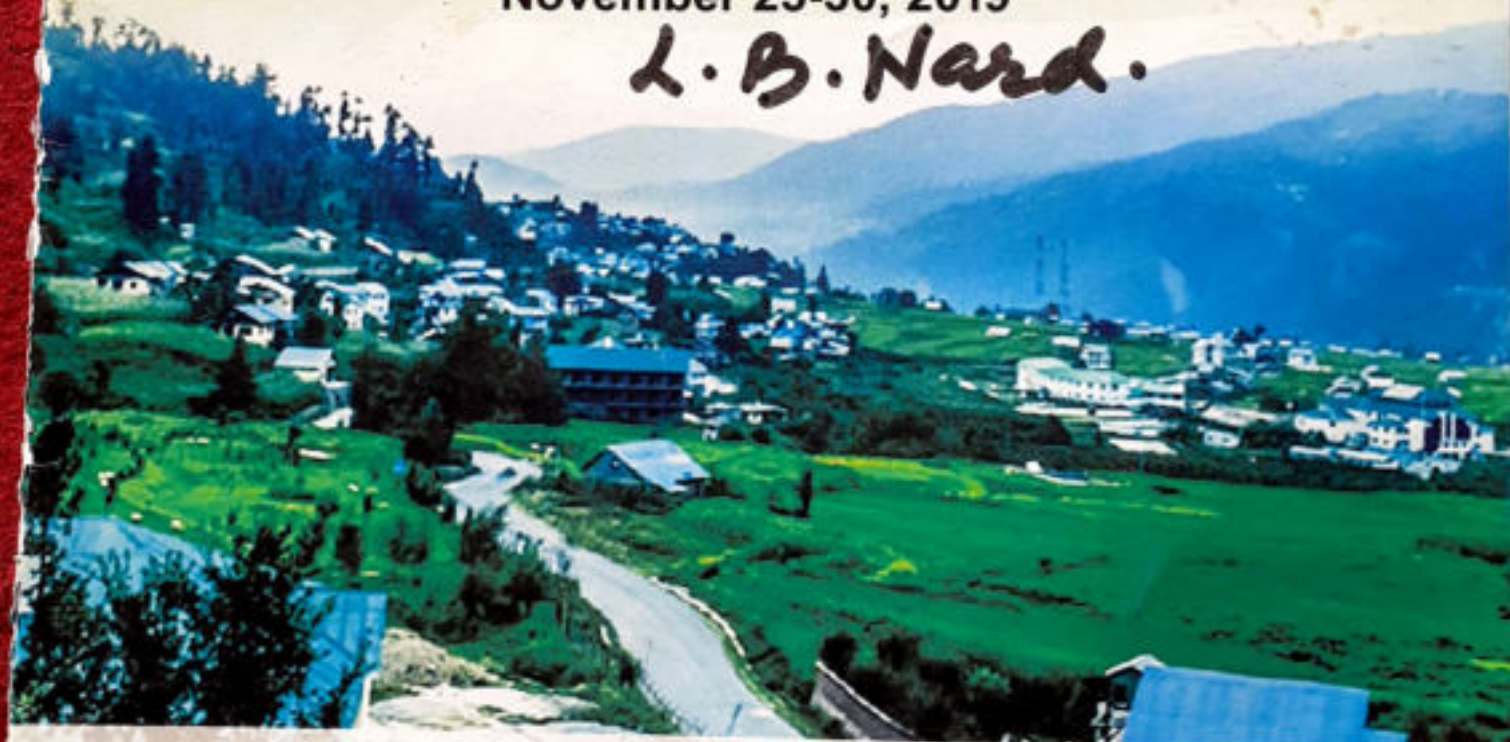
# Back to Village 2

B2V2

**Governance at the Doorstep**

November 25-30, 2019

*L. B. Nard.*



**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 ISHFAQ AHMAD
- ii. Designation: ASSISTANT EXECUTIVE ENGINEER
- iii. Department/place of posting: R & B SUB. DIVISION ACHABAL
- iv. Mobile No: 9419167282
- v. Email id: Syedishfaq12@gmail.com
- vi. Home District: ANANTNAG.
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

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

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02.
- ii. No. of hamlets in the Panchayat: 02.
- iii. No. of households in the Panchayat: 351
- iv. Population (approx.) of the Panchayat: 2470

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

S. No.	Department	Designation of the officer/official
1	HEALTH	FMPHW
2	R&B	JUNIOR Engineer
3	PMGSY	Junior Engineer
4	Handicrafts	Asst. Handicraft Officer
5	Social Welfare	S.W.O
6	Horticulture	Horticulture Dev. Officer
7	J&K Bank.	Manager Advance
8	Agriculture	Asst. Agriculture Officer

**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 <sup>✓</sup>	Yes/No	The building is in most dilapidated condition
Computer/printer	Yes/No <sup>✓</sup>	Yes/No	The building needs immediate repair and renovation.
Telephone facility	Yes/No <sup>✓</sup>	Yes/No	The building needs watch and ward.

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<sup>✓</sup>

(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<sup>✓</sup>

Date of last meeting held: \_\_\_\_\_

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

Date of last meeting held: 4-11-2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No<sup>✓</sup>

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No<sup>✓</sup>

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	BDO	Yes/No	86,026/-	Yes/No
ICDS (Nutrition)	Yes/No	Department	Yes/No	N.A.	Yes/No
ICDS (Honorarium)	Yes/No	Department	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	TEACHER	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. 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: 5 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: 01 No. (30 % 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): \_\_\_\_\_

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: Department is purchasing itself till date

Also mention if it is being purchased by someone else: By the ICDS Department

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: Department till date

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: Till date School authorities are purchasing

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

If no, reason thereof: School authorities

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 70 lakh

✓ No. of works approved: 30

✓ No. of works started: 01

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 300

✓ No. of man days generated: 310

- 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<sup>✓</sup>  
 If no, whether subjects have been assigned in presence of the visiting officer:  
 Yes/No<sup>✓</sup>
- 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 <sup>✓</sup>	
VLW	RDD	Yes/No <sup>✓</sup>	
JE	RDD	Yes/No <sup>✓</sup>	
CDPO	Social Welfare	Yes/No <sup>✓</sup>	
TSWO	Social Welfare	Yes/No <sup>✓</sup>	
Anganwadi Supervisor	Social Welfare	Yes/No <sup>✓</sup>	
Headmaster/Principal/ZEO	School Education	Yes/No <sup>✓</sup>	
I/c MDM	School Education	Yes/No <sup>✓</sup>	
BMO	Health	Yes/No <sup>✓</sup>	
Tehsildar/Naib-Tehsildar	Revenue	Yes <sup>✓</sup>	
Patwari	Revenue	Yes/No <sup>✓</sup>	
Agriculture Extension Official	Agriculture	Yes/No <sup>✓</sup>	
Horticulture Extension Official	Horticulture	Yes/No <sup>✓</sup>	
Village functionaries		Yes/No	
Any other			



b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: \_\_\_\_\_ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: \_\_\_\_\_ (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) Construction of Footpath with steps from Dargapora to Kulmuraad

(2) Construction of Footpath with steps from Main Road to Chetta Bannari

(3) Both works will be taken under 14th FC plan.

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs five (05) lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: March-2020 (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:
RDD	Flush point Bath room near Masjid Sharif Darpora	NO	FOUNDATION STONE LAID

- 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:

Education, ICDS, RDD, Health, RAB.

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

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

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



vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
<i>Paucity of drinking water</i>	<i>PHE</i>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
<i>Faulty electricity system</i>	<i>PDD</i>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	
<i>Death of staff in schools</i>	<i>Education</i>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
<i>Water supply needs to be improved</i>	<i>PHE</i>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<i>The department has agreed to upgrade the system</i>
<i>Medical facilities to be upgraded</i>	<i>Health</i>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<i>People Demand PHE</i>
<i>Supply per capita ration to be increased</i>	<i>GAPD</i>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<i>People want doubling of quota</i>
<i>Power supply to be improved</i>	<i>PDD</i>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<i>faulty distribution system</i>
<i>Timber not available for construction</i>	<i>Forest</i>	<input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	<i>Depot not available</i>

## 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 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDP	GRS VLW	1		
2	Education	Teacher Master	2		



1 <sup>st</sup> Meeting Date (                      )			2 <sup>nd</sup> Meeting Date (                      )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Forest	Forester Forest Guard	3		
4	Horticulture	Field Assistant	4		
5	Agriculture	Field Assistant	5		
6	Revenue	Patwari	6		
7	ICDS	Anganwadi workers	7		
8	Health	FMPHW	8		

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
- 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 ☒ Yes
- If no, reason thereof: \_\_\_\_\_
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes
- 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
- If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
02	Usmania computer instt K. P. Road Ang	Computer Training	10 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ☒ Excellent
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒ Yes
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ☒ Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒ Yes
- If yes, quality of training: Poor/Average/Good/Excellent. ☒ 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 ☒ Excellent
- b. General Public : Poor/Satisfactory/Good/Excellent ☒ 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	ON-LINE	-	-	-
Scholarship for Minority students	ON-LINE	-	-	-
Pension - Old Age	61	97	Approved awaiting sanction	-
Pension - Widow	33	15	-do-	-
Pension - Disability	16	11	-do-	-
PM Kissan Nidhi	400	80	NER NOT AVAILABLE	-
Ayushman Bharat	49	-	-	-
PM Jeevan Jyoti Bima Yojana	02	-	-	-
PM Suraksha Bima Yojana	06	-	-	-
PM Awas Yojana - Grameen	01	90	Interest not available	NIL
State Marriage Assistance Scheme	03	04	un-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	900	NIL	NIL	NIL
Ladli Beti	22	19	Internet not available	28
Swachh Bharat Mission- Individual Household Toilets	115	231	Internet not available	NIL
PM Ujjwala Yojana	NIL	NIL	NIL	NIL
Ujala	NIL	NIL	NIL	NIL
Jandhan Account	268	65	false documentation	NIL
PM Matru Vandana Yojana	NIL	NIL	NIL	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-	-NIL-	community connections available
Electricity connection	-NIL-	-NIL-	faulty system



\* 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.

## II 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: NIL (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Damuk Laddaha be constructed / upgraded  
to increase the irrigation facilities

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

- i. Farmers using High Yielding Variety seeds (Approx. 0 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: The rates are too high

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

- i. No. of farmers without Kissan Credit Card 165 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
04 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
40 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: Incomplete Revenue extracts provided by Revenue officials result in delay.
- v. Suggestions for improving the process of availing loan under KCC  
Cordial Co-ordination between Revenue and Bank officials can speed up the process of loan sanctioning.

### 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:  
\_\_\_\_\_  
\_\_\_\_\_



### 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)
	APPLE	Plantation of High density crop/fruit	
	Walnut		
	Maize	-do-	

### 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-	-NIL-
2	Dairy units	-NIL-	10
3	Sheep Units	-NIL-	10
4	Fish Ponds	-NIL-	-NIL-

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

Crochet, Quilts, Carpet, Sozni, Tapestries, Cutting & tailoring, Kani centers can be established in G.P.

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

1.	By increasing irrigation facilities in G.P. by construction of Damuk Laddah.
2.	By planting high Density Apple trees.
3.	By planting high Density Walnut and Mastumans.
4.	By providing farming machines to farmers of G.P.
5.	By establishing computer learning center and Khadiyat center.

#### 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: \_\_\_\_\_

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent ✓

Major problems/complaints with regard to ration shops:

- |  |           |
|--|-----------|
| a) Irregular opening:                              | Yes/No ✓  |
| b) Inadequate stock:                               | Yes/No ✓  |
| c) Overcharging:                                   | Yes/No ✓  |
| d) Rude behaviour of store owner:                  | Yes/No/ ✓ |
| e) Long distance to be covered to reach the store: | Yes/No ✓  |
| f) Non-display of rates:                           | Yes/No ✓  |
| g) POS machine not working:                        | Yes/No ✓  |



- h) any other: Ration supply must be doubled.
- 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 <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	one more Tehsil social welfare office be opened at Tehsil Laenoo.
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

PDD	<ul style="list-style-type: none"> <li>✓ Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	One more PDD NARE Sub-Division be sanctioned for Laxoo tensil
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

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: 465

iv. Number of children in the age group of 4-14 years enrolled in the schools: 465

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):
	1. Construction of Road with Bridges from, "Darpora Lessu to Tangwani and Brenard to Nowbugh (R&B)
	2. Animal Husbandry and Sheep Husbandry Sub-centers is very urgent demand of People of G.P.
	3. Construction of Road from, "Main Road to Darasgah Brenard Herpora (1.0 km) (R&B)
	4. 04 (Four) No. of transformers 63 kVA with poles and conductor 1. Herpora Astanpora 2. Mondubal Darpora 3. Lompore near Ho. Sec. School. 4. Jadpora Lessu (POD Department)
	5. Solar lighting System for Masjids and Schools of G.P. Eight No. Masjids and five Schools. (R&B)
	6. Anganwasi centers for Six Mohlas :- Pakhipora ward No. 1, Herpora Astanpora ward 2; Mondubal Darpora; Brenard Herpora ward 9. Hajani Mohla ward 7; Padderpora Ward 6. (Social welfare Dept)
	7. Channelization of Bongi Nallah from Mukhdam Zeeed to landowner Mohd Jabbar Sheikh (F.C. Dept).
II	Any major complaint brought to notice of the Visiting Officer:
	1. Schools lacking water and electric connection.
	2. Non-availability of funds under MGNREGA & SBM.
	3. Ration supply is inadequate must be doubled.
	4. Faulty power distribution system.
	5. Shortage of staff in Ho. Sec. School and Middle Schools.
	6. Purity of drinking water
	7. Road under R&B and PMGSY must be completed at an earliest.

III	Overall perception of functioning of the government:
	<i>Satisfactory.</i>
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<i>The area is very backward both educationally and economically. There is immediate need to provide basic amenities to the people of G.P. All the departments working for development of area should work in co-ordination with panchayat functionaries for better results.</i>

Signature of the visiting officer

Name

*Syed Ishfaq Ahmad*