



# Back to Village 2

B2V2

*Governance at the Doorstep*

SUCHET GARG

November 25-30, 2019

MOGOWATI

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 *Hakumat Raj Choudhan*
- ii. Designation *Agri. Extension officer*
- iii. Department/place of posting *Chak Hassel*
- iv. Mobile No *8082085981*
- v. Email id *h.r.choudhan5@gmail.com*
- vi. Home District *Jammu*
- vii. Dates of visit *25/26/27/28/29/30. November 2019*

### B) LOCATIONAL DETAILS OF PANCHAYAT:

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

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *07*
- ii. No. of hamlets in the Panchayat: *06*
- iii. No. of households in the Panchayat: *949*
- iv. Population (approx.) of the Panchayat: *4854*

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

S. No.	Department	Designation of the officer/official
1	Animal Husbandry Deptt. (Sandeep Sharma Sub. centre Secy)	Veterinary Pharmacist.
2	Tarsem Choudhary Health Deptt (NIPHC magowali)	Sr. Pharmacist
3	Sumit Kumar Agri. Deptt.	Agri. Ext. Assistant.
4	SCDS Vishnu Devi	AW/worker Kothari Rajni
5	Medical Deptt. Jyoti Devi	Asha worker Gokothi muni
6	Health Deptt. Sanjogita Kumari	PrPHW & NTPHC magowali
7	Geeta Devi Health Deptt.	Asha worker magowali
8	SCDS Munshi Kumari	AW/Worker magowali-c

Some other official also attend the programme.

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 Panchayati 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	The Telephone facility required immediately for Computers / Printer

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No NA

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 Assets Register has already been prepared

#### 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: 20-6-2019

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

B2V2/PD&MD/2019

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	Pvt. Secy.	✓ Yes/No	45-lac.	Yes/No ✓
ICDS (Nutrition)	Yes/No	Supervisor	✓ Yes/No	—	Yes/No ✓
ICDS (Honorarium)	Yes/No	—	✓ Yes/No	—	Yes/No ✓
Mid Day Meals (MDM)	✓ Yes/No	H. Master of school	✓ Yes/No	—	Yes/No ✓
Own resources of Panchayat	✓ Yes/No	Secy. Pvt.	✓ Yes/No	—	Yes/No ✓
Any other Scheme, If yes, indicate name	NO any other scheme indicated				

(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.)

Yes, The passbook of a/c is open with sig. of BDO + VLV only)

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:

The Biodiversity Committee has already been constituted in presence of Sarpanch.

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: 21 No. (50 % 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: 08 No. ( 60 % to total)

If no, reason thereof: All other work under 14th FC Plan to be started one by one.

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

☒ Sarpanch ( ☒ )

2) BDO ( )

3) Others (specify): NA

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: As the funds has not been transferred to the sarpanch Pgt. for purchasing.

Also mention if it is being purchased by someone else. It is only purchased by Dept. agency. ✓

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: No honorarium has paid to the AWW and helper due to non availability of allocation

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: As specimen signature of Sarpanch has not prepared.

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

If no, reason thereof: As no any type of funds transfer to the panchayat for providing MDM.  
Also mention if it is being provided by someone else: cannot say

- 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 5.73 lakh

✓ No. of works approved: 11

✓ No. of works started: One (01)

✓ No of works completed: No.

✓ No of Job Card holders in the Panchayat: 199

✓ No. of man days generated: 17 days.

- 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 funds has generated at own level/resources.



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 ✓	
I/c MDM	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	No response given by Revenue Dept. ✓ i.e. Patwari	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries	Vety./A.H. Datta ✓		Yes/No
Any other	Ashw. Worker P/W/W/Kuttes ✓ has fully responded.		



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: One month (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: Only confusion.

#### 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: After funding (date) by Deptt.

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) Replacement of Electricity wiring
- (2) Black Topping of Road from Canal to  
See (Completed) work mentioned
- (3) Under B2V1 programme

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

If yes, amount released: Rs NA lakh.

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

Likely date of completion: End of this (date) year

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:
	No any new work has been taken up after visiting of visiting officer.		

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: mentioned not

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Every frontline officers/officials are visiting in GPanchayat after B2V1 programme.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Medical & Agriculture.



vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Primary Health centre building required for upgradation	Medical Deptt.	Yes/No ✓	
Need for vet. Health centre with building	Animal Husbandry Deptt.	Yes/No ✓	
Need for proper drainage system for flowing of waste water	RDD	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
- Lack of awareness in masses	RDD	Yes/No ✓	
- Lack of facilities Health, electricity, education in proper way	Medical PDD, Edu	Yes/No ✓	
- Mostly dependent on farming & labour work	Agro.	Yes/No ✓	
- unemployment, illiteracy	RDD	Yes/No ✓	
- Lack of communication between people & Govt. sector	RDD	Yes/No ✓	

# G) PLANNING, EXECUTION AND TRAININGS:

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

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: NA

- 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: under Consideration because the meeting of GPDP under progress.

- 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: Already installed by Deptt.

- 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: NA

- 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 (6-11-2019)			2 <sup>nd</sup> Meeting Date (16-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE	Daily Wagers		PHE	Daily Wagers
2	Education	Teacher	2	Education	Teacher



1 <sup>st</sup> Meeting Date (6-11-2019)			2 <sup>nd</sup> Meeting Date (16-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Medical	Ashw. worker <sub>3</sub>	3	Medical	Ashw. worker
4	Animal Husbandry	Vet. Pharmacist <sub>4</sub>	4	Animal Husbandry	Vet. Pharmacist
5	Agriculture	Agri. Ext. Asst.	5	Agri. Ext. Asst.	Agri. Ext. Asst.
6	SCDS	AWW	6	SCDS	AWW
7	—	—	7	—	—
8	—	—	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 GDP plan for 2020-21: 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 ✓

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
12	BDO office/ Panchayat Bharan gannu	To improve the skillness of individual members	02 days + 3 days

- 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	34	34	case submitted to the social Deptt. but under process.	
Scholarship for Minority students	01	01	— Do —	
Pension - Old Age	81	95	Not approved nil	
Pension - Widow	43	—	—	nil
Pension - Disability	45	—	—	nil
PM Kissan Nidhi	688	41	Problem in Net working. Retification	
Ayushman Bharat	140	140	Not in function	
PM Jeevan Jyoti Bima Yojana		Not Reported		
PM Suraksha Bima Yojana		Not Reported		
PM Awas Yojana - Grameen	26	3 Nos	(Work in progress)	
State Marriage Assistance Scheme		Not reported & scheme not implement in panchayat.		

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	199	nil.	nil.	Single
Ladli Beti	13	17		
Swachh Bharat Mission- Individual Household Toilets	103	43	Land has not identified for construction of toilets for some beneficiaries	
PM Ujjwala Yojana	16	26	Some cases are under progress -	
Ujala		not reported		
Jandhan Account	150	35	not reported	
PM Matru Vandana Yojana	51	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	No connection has installed		
Electricity connection	No Pendency.		



- 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.

## 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): Partially by tube well ✓
- 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): Bore Well (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: \_\_\_\_\_
- 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: One (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Desilting of canal should be taken up  
timely & with proper ways.

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

- Farmers using High Yielding Variety seeds (Approx. 100 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: NA

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

- i. No. of farmers without Kissan Credit Card 250 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
25 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
10 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures No
  - b) Delay by concerned Deptt. No
  - c) Delay by bank concerned Yes
  - d) Any other problem, please specify: Not reported by villagers.
- v. Suggestions for improving the process of availing loan under KCC

Bank should provided loan facility to the marginal and land less farmers with out demanding processing formality in short span time.

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organized market (mandi) Yes
  - b) Through un-organized market Yes (Agri. produce)
  - c) Any other, please specify: Govt. Should provide the facility for selling the Basmati produce through mandi.
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  
The Surplus produce may preserve and fumigation process and save the produce for sale in proper time.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Govt should provide mandi to the farmers for sale their surplus 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)
01	other than Cereal crops	Fruit crop can be grow and Potential for diversification	The vegetable crops can be grow under Poly house (a diversify crop)
02	Basmati B-370	There is also potential cultivation of organic	Basmati B-370 crop under
03	Species 2 Medicinal plant	There is also scope for growing of medicinal plant / species enter	

### 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	03	04
2	Dairy units	Mini Dairy units 28 + 600	15
3	Sheep Units	07	03
4	Fish Ponds	01	03

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

To increase the productivity of milk through established more dairy units with the help of K.C.C. loan and loan should be provided to needy farmers.

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

1. To increase the population of animals (cattle & poultry) in the panchayat through awareness camps.

2. To install the small scale units at village level to increase the earnings.

3. To ensure the 100 days employment to poor farmer & landless labour in proper way & timely payment of labour under MGNREGA.

4. Income of the farmers can be improved & increase through innovation & organic farming.

5. It is informs to adopt the new scheme likewise vegetable grows under poly houses & enforceably and farmer should adopt the Apni Scheme for horticulture growing & raising of beekeeping.

#### 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: NA

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

✓  
Irregularity in vill.  
Namballi R/S shop



h) any other: NA

iii. Number of FIRs registered in last 3 months: nil

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: \_\_\_\_\_

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	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	<u>More than 1 month</u>
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	<u>More than 1 month</u>
Police Station	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	<u>within 1 month</u>
PHE	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul>	<u>No any complaint against the PHE</u>

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	With in one month
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	ICDS & RDD & Agriculture Animal Husbandary, Medical Deptt.

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

complaint regarding PDD & revenue Deptt.

#### 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: 945

iv. Number of children in the age group of 4-14 years enrolled in the schools: 910

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: Gout. Girls High Sacc Balah

✓ 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	Peoples of G.P are demanding the construction of 1. Building for animal/vet. husbandry (VHC) at Seer village. The DEPH. has no own building.
2	De-silting of old pond (area measuring 7 kanda) 2. with proper drainage channel at village seer. because there is no drainage system for flowing water.
3	Public demand for Replacement of old Electricity 3. wire which in worst condition in whole Panchayat (Most. critical from magowali to Masjid)
4	Release of pending funds for the previous year & 4. current under MGNREGA programme. And laying the new PHE pipe lines at village Seer & Balah.
5	Black topping of road from magowali to Pshahat 5. via Kotli mufi village and Kotli mufi inhabitants also demanding the repairs of road from K. mufi to Pshahat
6	Release of payment of already constructed toilet 6. & PMA Y. house pending for last two years.
7	Construction / Black topping of road at vill. Seer connecting 7. Govt. Dispensary & Dev Sathan of Pshahat, Gille & Rang Birdhali with solving the problem of Namowali village as they suffer with pond water stagnate & no drainage system in proper way.
II	Any major complaint brought to notice of the Visiting Officer:
	Poor condition of Electric wire and overcharging of Electricity bills in whole Panchayat. The Panchayat members are also complaint against work have been executed without disclosing in the G.P.Mt. meeting. The village of Panchayat under lack off-Street light. No payment has been made under Lady Beti scheme from two years and no old age pension calls has been sanctioned. And no any payment has made under Ayushman Aashat Treatment.



III	Overall perception of functioning of the government.
	Overall perception of Govt. functionaries are better and improved. Every field functionary participated in the development panchayat & sharing their duty & Responsibility. The Gram panchayat is satisfied over the work of field functionaries.
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 economic condition of panchayat inhabitants <del>are</del> is good and peoples are live with proper road connectivity except one village kothi muppi which road connectivity is under developed. The work culture and cooperation of people are good and there is good scope potential to increase income resources.

Signature of the visiting officer

Name of the visiting officer

Zone Officer  
Agri. Ext. Officer