# 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:
L.	Name: G. M. Khan
ii.	Designation: Private Secretary sent Relief & Reliable
iii.	Designation: Private Secretary Department/place of posting: Disaster Management, Relief & Reliable Civil Secretary
iv.	Mobile No: 9414100901
٧.	Email Id: gurlshan369@gmail.com
vi.	Home District: Suringgel
vii.	Dates of visit: 25/26/27/28/29/30, November 2019
B) LC	CATIONAL DETAILS OF PANCHAYAT:
	Name of the Panchayat: Muniwara, Anaulnag
	Local Government Directory (LGD) code of the Panchayat: 27 4515
	(To be sourced from Rural Development Department/by DC)
iii.	Name of CD Block: Anouthog
	Name of Tehsil: Anouthog
v.	Name of District: Aventhag

1

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: One
- ii. No. of hamlets in the Panchayat: 2
- iii. No. of households in the Panchayat: ' 439
- iv. Population (approx.) of the Panchayat: 2639

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

S. No.	Department	Designation of the officer/official
1	Centre Aroutung	Asst. Ext. officer
2	Irrigation & FC Dept	Works Superviser JE
3	P.H.E	JE
4	Health	Pharmacist FMPHW
5	1.0.0.5	A.W.W (4)
5	Handicrofts	Анто
7	PDD	LMI
	Food Civil supply	Stone keeper
	Sheep Husbardary	Anstt. Stocks Man
۹.		Attendant
9.	Revenue	Attendant Petweri

### 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
- 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	

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm:

#### 2. FUNCTIONALITY:

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

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:
- 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

v. Bank Account opening and eccipt 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		Yes/No	36527126	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		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:

## 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
- No. of works for which estimates have been prepared: 10 No. (100% to total)

0.	Whether Action Plan has been approved by the Do
	If no, reason thereof:
e.	Whether the works have been started: Yes/No
	No. of works started: 6 No. (60% to total)
	If no, reason thereof:
f.	Who is issuing work order for works being executed under 14th FC (tick one):
	1) Sarpanch (V)
	2) BDO ( )
	3) Others (specify):
nte	grated Child Development Scheme (ICDS):
2102	**************************************
21003	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No
21003	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No
21003	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for
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: Till delta nutrition items are being one being and myphied by Deptt (IC DS)  Also mention if it is being purchased by someone else:
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: Till dete nutrition items are boung and supplied by Deptt (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: Till deta mutrition items at Panchayat level for use in the Anganwadi Centres in the Panchayat level for use in the Panchayat
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: Till delta mutrition items at Panchayat level for use in the Anganwadi Centres in the Panchayat level for use in the Panchaya
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: Till delta mutrition items at Panchayat level for use in the Anganwadi Centres in the Panchayat items are being purchased by someone else:  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Is the Panchayat/Sarpanch paving honorarium to AWWe/Halanayaticathors.
b.	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: Till deta nutrition items are being from the panchayat by Ceptt (ICOS)  Also mention if it is being purchased by someone else:  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly a Panchayat level: Yes/No  If no, reason thereof:
b.	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: Till deta nutrition items at Panchayat level for use in the Anganwadi Centre in the Panchayat: Yes/No  Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof:  Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly a Panchayat level: Yes/No

	Mid Day M	Meal (MDM) Scheme:	
	a. Whe	ther Panchayat/Sarpanch is purchasing items at Ping Mid day meal in the schools: Yes/No	anchayat level for
	If no	or reason thereof: Oye Mid Day Moul	werent
	Barta	the sould see all were and the see	enchaged pour che
	child	ether the Panchayat/Sarpanch is providing Mid day dren in the Panchayat; Yes/No	
	If no	o, reason thereof: 9/c MDM has shown in	in the matter
	Also	mention if it is being provided by someone else:	
	c. Whe	ether the record on account of purchase of MDM iter ooks is being maintained at the Panchayat: Yes/No	ms and honorarium
		aiting Officer to check the register and verify the panch on the same)	signatures of the
C	MGNREC	GA:	./
	a. W	hether MGNREGA Plan 2019-20 has been approved	d: Yes/No
	b. If	yes,	
	,	Funds allocated to the Panchayat: Rslakh	r <sub>es</sub>
		No. of works approved: 117	
	denti	No. of works started: いん	
		✓ No of works completed: NÀL	
		No of Job Card holders in the Panchayat: 336	<u> </u>
		✓ No. of man days generated: No.	
ci.		the Action Plan for funds on account of Owr rat is being prepared: Yes/No	n Resources of the
	If yes, w	hether approved by the Gram Sabha: Yes/No	
	If no, rea	ason thereof:	
12	/PD&MD/20	140	15

- 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	3.
Headmaster/Principal/ZEO	School Education	Yes/No	ZEO is not Cooperations
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	and the same of the
Tehsildar/Naib-Tehsildar	Revenue		Tehnilder is coop
Patwari	Revenue	Yes/No	New York
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
/illage functionaries	San Pa	Yes/No	THE NAVE OF THE O
any other	dately differen	A COLUMN	

0)	beneficiaries/any other schemes:
	V 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
274	Any other difficulty, give details:
i. Whe	ther the construction work of playground inaugurated/started during the visit e officer in B2V1 has been completed: Yes/No
If not	t, likely date of completion: (date)
ii. Whe Yes/I	ther any other works started during Back to Village-1 have been completed: No
If not	, list of such works and date by which they are likely to be completed:
	one from mani croli to house of Gu. Mond won
(2) 0	rain from house of Ab. Rehmon would to Nallaly Petros.
	one from main would to house of Ahmed Dar Sp. Res
iii. Wheti	her any funds have been released for works identified in B2V1: Yes/No
If yes,	amount released: Rs 139,000/= lakh.
	ner works identified in B2V1 have been started: Yes/No
	date of completion: End Nov. 2019 (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:
R.D.D.	Construction FP Brand and Longe of Mend Modulle was	No	most under
ROD	FP Bried alfold had at Municipal		-do-
RDD	emotivat of Crossing mean trouse of Gul Mond Shady-Munimo	Le No	to be sterte
ROD	Court of Grhat & for of graneyard Artor shanef Barpora	No.	was lisel to started

85	been noticed after B2V1:	1
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)
ŋ	Agriculture/Horticulture staff	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

Any department whose staff is absent most of the time:

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

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

# vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
of Electric Pole &	tran PDD	Yes/No	
Urgent need of opening veterment Sheep centre	Anniel Husberdry Swep Hub	Yes/No	
		Yes/No	

## vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Restoration of moises gangetime could at Khapoka	Imigotion & F.C.	Ves/No	Needs and ottention of two creened outlinities.
Non availability of panchaget comes	R.O.O.S.	Yes/No	med of control of ferrelaye Corner or Or top prior
Non availability of Prumay Hables centre	Hablity	Yes/No	Needs PHC on top prinity.
Non availability	YSS/ROD Revenue	Yes/No	Voyant damand of local you
Non eveilability of Amisel/Sheep tusbandy centres	AH/SH Deptl.	Yes/No	pressing to destablished of huse can't

# 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: on spot instructing given to we concerned officers be in purpose.

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	" Meeting Date	(4.11.2 019)	2	2nd Meeting Date	(20.11.2011)
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE Agriculture	Fitter	1	PHE Agriculture	Fitter
2	Social widow	Angewayi Worker Lineman	2	Secret walfor	AWW

1	1st Meeting Date	( )	2	2 <sup>nd</sup> Meeting Date	( )
S. No.	Department	Designation	S. No.	Department	Designation
3	ROD	Ponchy of Secretary/ GIRS	3	ROD	GIRS
4	Health	Ashanber	4	Mealth	Asha walo
5	Forest	Ronge	5	forest	Ronge
6	Jan 1 7		6		
7	Legisland hea	ent area	7	1 20 100	140s
8		N-VIII	8	3 00	0

	II. M. COST CONDUCTOR AND CONTRACTOR
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 indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
	If no, reason thereof:
so	CIAL 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.	the state of the s
	If no, reason thereof:
CAF	PACITY BUILDING & TRAININGS:  Whether, the capacity building and training has been imparted to the elected

#### 3. (

representatives: Yes/No

If yes, provide details:

2.

No of Elected Representatives trained	Place of training	Theme of training	No of days
06	BDO Hice	of forchayes	04

- 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)

22

# 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	-	-	_	1-1
Scholarship for Minority students		_	-	
Pension - Old Age	35			-
Pension - Widow	27			
Pension - Disability	15			
PM Kissan Nidhi	- 10		1600	
Ayushman Bharat	- 1			
PM Jeevan Jyoti Bima Yojana	-			
PM Suraksha <b>Bima</b> Yojana				
PM Awas Yojana - Grameen	45		Funds n	64
State Marriage Assistance Scheme	10	16	coses under process	

Schemes/Services	Benefic- taries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Rassons for pandancy	Fresh applications submitted to visiting officer (Nos.)
Card	336	103	process under	
NREGA Job Card	٦	ч	Inden	
Swahch Bharat Mission- Individual Household Toilets	90	90	case med process for documentation	4
PM Ujjwala Yojana				
Ujala		-	_	-
Jandhan Account	180		_	-
PM Matru Vandana Yojana	_		-	

<sup>\*</sup> 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			
Electricity connection	ine!		

24

visit conn head	ng officer to enclose the list of individuals/households who need fresh ections. He/she to also collect any applications and handover at district quarter.
) DOU	BLING FARMERS INCOME:
. IRR	GATION
j,	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ű.	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 imigation 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)
	s there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
	f yes, please specify: Inightin Comef Khapora
vi.	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat: _ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
VIII.	No. of farmers who intend to use drip/sprinkler irrigation:(Nos.)
ix.	Any suggestions to improve irrigation facilities in the Panchayat:
9	construction of concrete grayother lads and opporation & support of the concerned dept. These
0	operation & ripport of all concerned depti.
. HIG	HYIELDING VARIETY (HYV) SEEDS:
i.	Farmers using High Yielding Variety seeds (Approx. 50 %age)
	and and available to the farmers: Yes/No
10.	Ino, reasons thereof: <u>Ina lequele evallabelity</u> in the  Lepertmental outlets  25
2V2/PI	

	II. 1	How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  f the surplus produce is not being sold in any market, what measures can be aken to ensure its better marketing;
	II. 1	a) Through organized market (mandi) b) Through un-organized market C) Any other, please specify:  f the surplus produce is not being sold in any market what measures are to
	-	a) Through organized market (mandi) b) Through un-organized market
		a) Through organized market (mandi)
		AND THE PROPERTY OF THE PROPER
4.		RKETING INTERVENTIONS:
		Both wir Deptt of Agriculture & Bourts outbrittes be addised to make the process e
	7.75	
	v	Suggestions for improving the process of availing loan under KCC
		d) Any other problem, please specify:
		c) Delay by bank concerned
		b) Delay by concerned Deptt.
	14.	a) Difficult processes and procedures
	hr	Problems being faced by farmers in availing KCC loan (tick whatever relevant):
		No. of farmers who applied for KCC Loan but not provided so far Nos.
	11	No. of farmers without Kissan Credit Card (Nos.)  No. of farmers who have availed loan facility through KCC during 2019

## 5. DIVERSIFICATION 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)
1.	Paddy, out & oil see	apple, walnut	Prentief in Matalline Sector
٥.	-do-	continuation of	continued of organic

### 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	Nill	12
2	Dairy units	07	15
3	Sheep Units	20	15
4	Fish Ponds	-	

Tang for pacouraging	serup non dina
III. Suggestions for encouraging more households/farmers to	-cos mesas
in order of priority	n increasing income of
7. List 5 suggestions in day farmers/rural households:	adequate
farmers/rural households:  Formers need to be provid seeds on missidy rates.	led thigh breed
to tomers kind households as	mosidy notes
Intervell tocality can a increasing income of tour	so help in
Linelihood can be generated establishment of Fish Farming pond	garough
help in were only the warme of	Corners
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	
	the Panchayat; Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in	the Panchayat; Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  i. Whether Aadhaar card has been provided to all people in the Panchayat yet to get A ii. Overall satisfaction level of the people about	the Panchayat; Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  If whether Aadhaar card has been provided to all people in the Panchayat yet to get A overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	the Panchayat; Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  i. Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get A  ii. 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
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  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:	adhaar card:  If the ration shops  Yes/No  Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in the panchayat yet to get A ii. 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:	the Panchayat; Yes/No adhaar card; It the ration shops Yes/No Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get A ii. 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:	the Panchayat; Yes/No adhaar card; It the ration shops Yes/No Yes/No Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in the people in the Panchayat yet to get A ii. 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:	the Panchayat; Yes/No adhaar card; It the ration shops Yes/No Yes/No

	h) any other: No.	
iii.	Number of FIRs registered in last 3 months: NA	
170	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/N	0
	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	Within 1 month     More than 1 month     Never	
Social welfare	Within 1 month     More than 1 month     Never	
Police Station	Within 1 month     More than 1 month     Never	
PHE	Within 1 month     More than 1 month	
	Never	

PDD	Within 1 month     More than 1 month     Never	
Any other	Within 1 month     More than 1     month     Never	

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

This of Education Depth dealing

win MDM in schools.

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: <a>\(\)\sigma\_0</a>
- w. 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:
- 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

30

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

L)	GENERAL ASSESSMENT OF THE VISITING OFFICER:
1	Urgent public requirements in order of priority (Max. 07):
-	Restoration of dilapideted main  1. garagation Canal & installation of purposed et Khapma being in main some for regimens
	2 Ouabel, Herporer & Kolemany to Betyenhel with grage:
	3. Establishment of primary Handen
	4. Establishant of Anniel/sheap turbandry centre
	5. poles with LT conductor (HT-25 poles and Sub)
	6. Playgeand to be constructed
	7. Opening of seperale follower Holge
1	P. Lintz road from their Road Muniora to Laram changipora Any major complaint brought to notice of the Visiting Officer:
	Dila pidate of conditions of mais ympoling Cond & restoration of the same on top priority saturate of of Khahpara. OPR in the case has been prepared and the matter is pending for want and the matter is pending for want of release of funds emailing to 8,587.21 lass

1	Overall perception of functioning of the government:
	Satisfactory
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 general public of in panchaget
	Plan adopted by Gram Penchayet wichden reeds to be talsen up for execution of works which at in earliest owned his visit was appreciated by put
	needs to prove of under 14th Fc. which
	at we conlight Ownell we visit was execution