

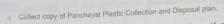
Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
 - Read out the charter of Fundamental Duties.
 - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
 - Unveil the GPDP booklet in the Gram Sabha.
 - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
 - Unveil the 14th FC plan booklet in the Gram Sabha.
 - Inspect the four pass books- 14th FC, MDM, ICDS, Own Resources.
 - Check the purchase record register for MDM and ICDS.
 - Distribute the information flyers on Individual Beneficiary Based Schemes.
 - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
 - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
 - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
 - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.



- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented exhances.
- Get list of households without piped water/electricity connection.

Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
 - Get various subjects/portfolios assigned to the panches by the Sarpanch
 if not already assigned and get a Panchayat resolution passed for the
 - Inspect the karwai register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
 - o Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
 - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- · Formal interaction with:
 - Frontline government functionaries (Doctor/Teacher/Patwari/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
 - o Social activists/NGOs.
 - o Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

B2V2/PD&MD/2019

Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer
- Install board at land identified for Panchayat Ghar.
- Lead Grah Pravesh Ceremony for completed PMAY houses.
- . Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14th FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- · Inaugurate/lay foundation stone of any other works which are available.

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: DOOS MOHD SHAH

ii. Designation: Lecturer

iii. Department/place of posting: Education | Govt. HSS Manzgam.

iv. Mobile No: 7006336918

v. Email id: S. dous 194@gmail. Com

vi. Home District: Kulgam.

vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Pahloo

ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: Pahloo

iv. Name of Tehsil: Pahloo.

v. Name of District: Kulgam.

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

01

zero

ii. No. of hamlets in the Panchayat: Zerick

iv. Population (approx.) of the Panchayat: 2729.

B2V2/PD&MD/2019

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

S. No.	Department	Designation of the officer/official
	Forest peptl.	Forester
1	Sheep Husbandog	VAS
2	Fisheries	Guard
2	Agriculture	AEA
3	RDD	VLW, GRS
3	Education	Teacher
4	PHE	ALM
4	Assua	Asha
5	Food & Supplies	Store keeper
	Social welfare	carnel labour
6	ICDS	Angandishi work
	Animal Hysbardy	Stock Sist.
7	Health	Sugar
	R&B	JE
8	Irrigation Bank	JA
	Bank	clerk.

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

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	Yes/No	Panchayat 6th
Computer/printer	Yes/No	Yes/No	of the person on whose law it has been
Telephone facility	Yes/No	Yes/No	constructed.

- 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: Cham Panchayat not constituted

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

Date of last meeting held: 24/01 | 2019

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 signatures: Yes/No

B2V2/PD&MD/2019

v. Bank Account opening and occipt 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 a least one transaction has been made
14 th Finance Commission	Yes/No	VLW & Adminstra-	Yes/No	35,96	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor Administrate	Yes/No	2.18	Yes/No
ICDS (Honorarium)	Yes/No	ICDS (Nutrition) Same alo.	Yes/No	0.52	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmaston Adminstra- tor	Yes/No	Zero	Yes/No
Own resources of Panchayat	Yes/No	14th FC acount same	Yes/No	0.80	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

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: <u>7</u> No. (23.33% to total)

B2V2/PD&MD/2019

- 1

	ix. Mid Day Meal (MDM) Scheme:
d. Whether Action Plan has been approved by the DDC: Yes/No	ix. Wild Day Weal (WDW) Scheme.
If no, reason thereof:	 a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
e. Whether the works have been started. Yes/No	If no, reason thereof. Process to Istart soon.
No. of works started:No. (% to total) If no, reason thereof:Internet facility not available (internet break-down).	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No If no, reason thereof: Process to Skart Isrom.
f. Who is issuing work order for works being executed under 14th FC (tick one):	Also mention if it is being provided by someone else: School Manuslment (I/C M DM)
1) Sarpanch () 2) BDO ()	c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No
3) Others (specify): Administrators,	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
viii. Integrated Child Development Scheme (ICDS):	x. MGNREGA:
a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
If no, reason thereof: SLPC is purchashing currently,	b. If yes,
Also mention if it is being purchased by someone else: State Level purchasing committee (2019-20).	✓ Funds allocated to the Panchayat: Rs <u>37.6</u> llakh ✓ No. of works approved: <u>140</u> .
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	✓ No. of works started:Nil
If no, reason thereof:	✓ No of works completed: Nil.
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at	✓ No of Job Card holders in the Panchayat: 284
Panchayat level: Yes/No	✓ No. of man days generated: _380.
If no, reason thereof. Pending due to non-availability of dignital signatures (Internet breakdown)	xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No
Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat; Yes/No	If yes, whether approved by the Gram Sabha: Yes/No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	If no, reason thereof:
4 B2V2/PD&MD/2019	B2V2/PD&MD/2019 15

ajor challenges being faced by orks:	y the Panchaya	it in functioning	ng and execution of	If yes, who: (specify)
Whether full support and coo	peration being p	provided by:		Non disclosure of funds available/schemes by officials: Yes/No
Officer	Department	Response	Remarks	✓ Delay in preparation of estimates/technical sanctions by engineering s Yes/No
BDO	RDD	Yes/No		✓ Delay in administrative approval by officers: Yes/No
VLW	RDD	Yes/No		If yes, how long: 20 days (specify number of days)
JE	RDD	Yes/No		✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
CDPO	Social Welfare	Yes/No		✓ Any other difficulty, give details:
TSWO	Social Welfare	Yes/No		F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
Anganwadi Supervisor	Social Welfare	Yes/No		 Whether the construction work of playground inaugurated/started during the vis of the officer in B2V1 has been completed: Yes/No
Headmaster/Principal/ZEO	School Education	Yes/No		If not, likely date of completion: 31 ^{4t} Dcc., 2019 (date)
I/c MDM	School Education	Yes/No		ii. Whether any other works started during Back to Village-1 have been completed Yes/No
ВМО	Health	Yes/No		If not, list of such works and date by which they are likely to be completed:
Tehsildar/Naib-Tehsildar	Revenue	Yes		(1) Restoration of clean water & filteration plant-
Patwari	Revenue	Yes/No		(2) pahloo-Lanker pombry Road - July 20)
Agriculture Extension Official	Agriculture	Yes/No		(3) Upgradation of PAC, Pahloo - Dec. 202
Horticulture Extension Official	Horticulture	Yes/No		iii. Whether any funds have been released for works identified in B2V1: Yes/No
Village functionaries	Sembor	Yes/No		If yes, amount released: Rslakh.
Any other	Public	Yes		Whether works identified in B2V1 have been started; Yes/No

	Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:		Major area of complaint made during B2V1	Department	Resolution of Complaint	Ren
						Making petrator	PHE	Yes/No	201
						Construction of police - Lanker-	R&B	Yes/No	By 202
				- 4 1		Upgrad strong PHC	Health	Yes/No	Nothing has be
	Whether any improvement in attendance of following Government functionaries to been noticed after B2V1:				vii. Major problems confront	Major problems confronting t	he people:		
	a) Doctors/Paramed			(Yes/No)		Major problem highlighted during B2V1	Department	Resolution of problem	Rema
	b) Teachers/ReT Tec) Anganwari Worked) RDD staff			(Yes/No) (Yes/No) (Yes/No)		Non-availability of detaleing water (interprete	t) PHE	Yes/No	
	e) JEs/other enginee f) Agriculture/Hortica		((Yes/No) (Yes/No)		Irregular power supply	PDD	Yes/No	
	g) Animal Husbandry			(Yes/No) please specify.		Lack of infrastructures	e Health	Yes/No	
А	ny department whose ince B2V1:		ot visited the F			Lack of spee (building) in	Edu	Yes/No	
A	ny department which in the Panchayat since	has organized any eve B2V1	ent or camp or	tour of senior officer		chamalization	Imzeto	Yes/No	
				B2V2/PD&MD/2019		end (forantio)			

AM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):					1st Meeting Date (24/64/19)				2 nd Meeting Dat	at celte les		
Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No (4 FC & MGNREGA)							S. No.	Department	Designation	S. No	Department	
-	f no, reason thereof:					3	Frod & Chil suppli	TSO &	3	ICDS	AW	
Whet	ther the scheme r implementation	s and activities Yes/No.	appro	wed under GPD	P for 2019-20 a			pept!	Storckepes		PHE	ALM
Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No							4	Education Dett.	Teacher	4	PDD	Inspecto
							-	1			Education	Teacher
If no, reason thereof: Lack of information October departments. 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					5	ICDS	Argan- wadi' worker	5	Food & could supp.	. Storekey		
If no, the officer should get it installed and confirm:					6	PDD	Inspector	6	Health	Doctor		
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: Meeting and 12 02 2020. Whether the frontline workers of the subjects transferred to the Gram Panchayats					7	Debtt.	Agriculture Extension Assistant	7	Depth.	Asha Inspector		
If yes	articipating in the	scheduled Gran	Sabh	a meetings: Yes/	No		8	Animal Hubensleys Dept.	pharma-	8	Animal Sheep Hudsandy	pharma-
1	" Meeting Date	(24/01/19)	1	2 nd Meeting Date	(20/10/19)		If no, i	reason thereof: _				
S. No.	Department	Designation	S. No.	Department	Designation	vii.	Wheth the co	ner the Gram Sat	ha Proceedings a	ire rei	ad out in front of 0	Gram Sabha afte
	Sheep	Stock (1584)		0.00	Panchayet		If no, I	Reason thereof:				
1	Deft.	Plarmacist	1	RDD	Secretary.			er the GPDP Pla eason thereof: _	ns are being appro	oved	by the Gram Sabh	na: Yes/No
2	Rusal	VLW/	2	Forest Dept.	B.O.			er the approved h Plan Portal: Ye	Plans and Facilita s/No	tor fe	edback reports an	e being uploaded
	perelopment	Pyt. Sealthy	-	Agroiculture	AEA		If no, n	eason thereof:				

 Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged white preparing GPDP plan for 2020-21; Yes/No. If no, reason thereof. Instructions not forwarded

2. SOCIAL AUDIT:

Whether the details with regard to the schemes being implemented by the Gram Panchayatarare 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 PRI representatives elected

No of Elected Representatives trained	Place of training	Theme of training	No of days	
NA	NA	NA	NA	

- 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.
- 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)

B2V2/PD&MD/2019

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	-	-	-	-
Scholarship for Minority students	-	-	-	_
Pension - Old Age	215	44	Under process	15
Pension - Widow	65	01	-do-	-
Pension - Disability	64	-	-	_
PM Kissan Nidhi	180	-	-	3
Ayushman Bharat	11	-	-	_
PM Jeevan Jyoti Bima Yojana	29	-	-	-
PM Suraksha Bima Yojana	06	-	- 1	-
PM Awas Yojana - Grameen	8	37	Approval	06
State Marriage Assistance Scheme	10	10	Budget un-avai- lable	-

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	284	-	_	-
Ladli Beti	Not	Laune	hed in	the
Swahch Bharat Mission- Individual Household Toilets	283	-	-	-
PM Ujjwala Yojana	391	200	Delay by Azencies Under	-
Ujala	500	250	Under	-
Jandhan Account	2562	-	_	-
PM Matru Vandana Yojana	34	-	_	11

^{*} 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	72	poor people can not afford to pay fees	_
Electricity	08	- do -	

	pending	pendency	demands/applications submitted (Nos.)
Piped water connection	72	poor people can not afford to pay fees	_
Electricity connection	08	- do -	_

B2V2/PD&MD/2019

connections. He/she to also collect any applications and handover at dist headquarter.
I) 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/Ramfed/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: Katsidar (Lift Irrigation)
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:
ix. Any suggestions to improve irrigation facilities in the Panchayat:
There should be channelization of pahloo-
There should be champlization of pahla- Gassiraina Syphan of Barrimulah Ranal
HIGH YIELDING VARIETY (HYV) SEEDS:
i. Farmers using High Yielding Variety seeds (Approx. 50 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

B2V2/PD&MD/2019

iii. It no, reasons thereof: Seeds are not provided on time

No. of farmers without Kessin Credit Card <u>80</u> (No.1) No. of farmers who have availed item facility through KCC curing 2019	1.00	FICATION TO HIGH VA FICATION TO HIGH VA INCLUSED YEARS		eth fight rates created
50 see		If yes, please specify.		
W. No. of farmers who applied for KDC Loan but not provided so far	Sr. No	Non- remunerative crop/truit	Protestial for diversification towards the crop/fruit	Remarks (If any
al) Difficult processes and procedure).	oi.	thing denisty fruit bea-	very	formule au
b) Delay by concerned Dept. () Delay by bank concerned		Thing trees		
a my commission some some factors develop for third				
Suggestion to improving the process of anising two short KCC Consended of Employed persons should be Nelected to grantelite of farmers * MARKETING INTERVENTIONS:	BECREASING LIVESTOCK PRODUCTION: Assertable level of farmers about systemy schemes of AnnealStreep Hute Department. Proof Satisfactory/Glassifications Status of IncurationSatisfarmers engaged with AnnealStreep Hutelentry Sections Status of IncurationSatisfarmers engaged with AnnealStreep Hutelentry Sections Status of IncurationSatisfarmers engaged with AnnealStreep Hutelentry Sections			
How is apricultural porticulture produce sold (lick whichever relevant) Through organized market (mand) Through un-organized market (i) Any other, please specify:	S. Mar.	Sactor	No. of Incuratelyidad ra engage	terns - Servera Internal
# the surplus produce is not being sold in any market, what measures can be liken to ansure to better marketing.		Buckyard Poulty	sid	nt
	2	Dairy units	ril	wit
Any other suggestions for bringing improvements in the marketing of eurobia agriculture hardculture produce	3	Street Units	nt	05
		Figh Ponds	wit	nik
place swould be a montoring overlandom in place for finish fore of ourging the prints to different states of the country.				

Suggestions for encouraging more households/farmers to set-up new units Goot. Should organise awaleness camps regarding various profosommes of the government, 7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: 1. High density truit bearing trees schould be provided to the permets. 2. Horticultural Assituational equipments mechanismy should be provided either free of cost or at substituted be established at the village. 3. Horticulture development office should be established at the village. 4. Lanes should be constructed to various orchards and fields of the village.	a) Are people; b) Is copy of FI c) Are people s d) Any suggest Like Are iv. Public percepti a. Are departn b. Are departn	ts registered in last 3 mo generally satisfied by res Regiven to people: Yes/N satisfied about the overal statisfied about the overal statisfi	ponse of Police to complaints: Yes/No No I security situation in Panchayat: Yes/No will damands should be grantments. Police should be por/Good/Very Good/Excellent foor/Good/Very Good/Excellent of applications/requests or redressal of
5. Vekerinary trial centre should be up- graded to VSA Centre.	complaints by the Department	Average time taken	Remarks/details, if any
i) 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:	Revenue	Within 1 month More than 1 month Never	
Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:	Social welfare	Within 1 month More than 1 month Never	
a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: Yes/No Yes/No Yes/No	Police Station	Within 1 month More than 1 month Never	
e) Long distance to be covered to reach the store: f) Non-display of rates: yes/No yes/No yes/No Yes/No	PHE	Within 1 month More than 1 month Never	
52V2/PD8MD/2019	B2V2/PD&MD/2019		29

	PDD	Within 1 month More than 1 month Never
	Any other	Within 1 month More than 1 month Never
vi.	Any specific o	observation or complaint regarding any particular department:
	Whether land I plastic waste:	has been identified within Panchayat for collection and disposal of
ii.	Whether Pancl	hayat Plastic Collection and Disposal plan is ready: Yes/No
	(Visiting officer	to collect a copy of the Plan)
iii.	Number of chil	dren in the age group of 4-14 years in the Panchayat: 1195
iv.	Number of ch 1095.	hildren in the age group of 4-14 years enrolled in the schools:
٧.	Is there any Yes/No	High/Higher Secondary school with more than 40% girl students.
vi.	Whether RDD	has provided Sanitary Napkin Vending Machines in any of the above
	Schools; Yes/	No/Not applicable
	√ If yes, deliver.	etails of schools:
		rhether the machine is functional; Yes/No
vii.	✓ If yes, w	thether the machine is functional; Yes/No D has provided Sanitary Napkin Incinerator in the above Schools

	Urgent public requirements in order of priority (Max. 07):
	Upgradation of PHC to Sub-district 1. hospital.
7	troppotection bund near Grids Hr. Secondar 2. school & construction of new boulder for middle school pathco.
	2 school & construction of new bulds for middle school pathco. 3. Construction of road from Main road to Bundkuji.
	4. building & food grains dumping gradown
	5. to salvo via mental dall.
	6. Identification of land for dumptry of solid wester material.
	7. Establishment of fire & Emerger service w the GP.
11	Any major complaint brought to notice of the Visiting Officer:
	There is dore need of upgradation of transformer for lone miledle, new week mysty scheme for perspore and destribing of ingestion canals especially from Odda Marjid Stanlefto HB Pora

