



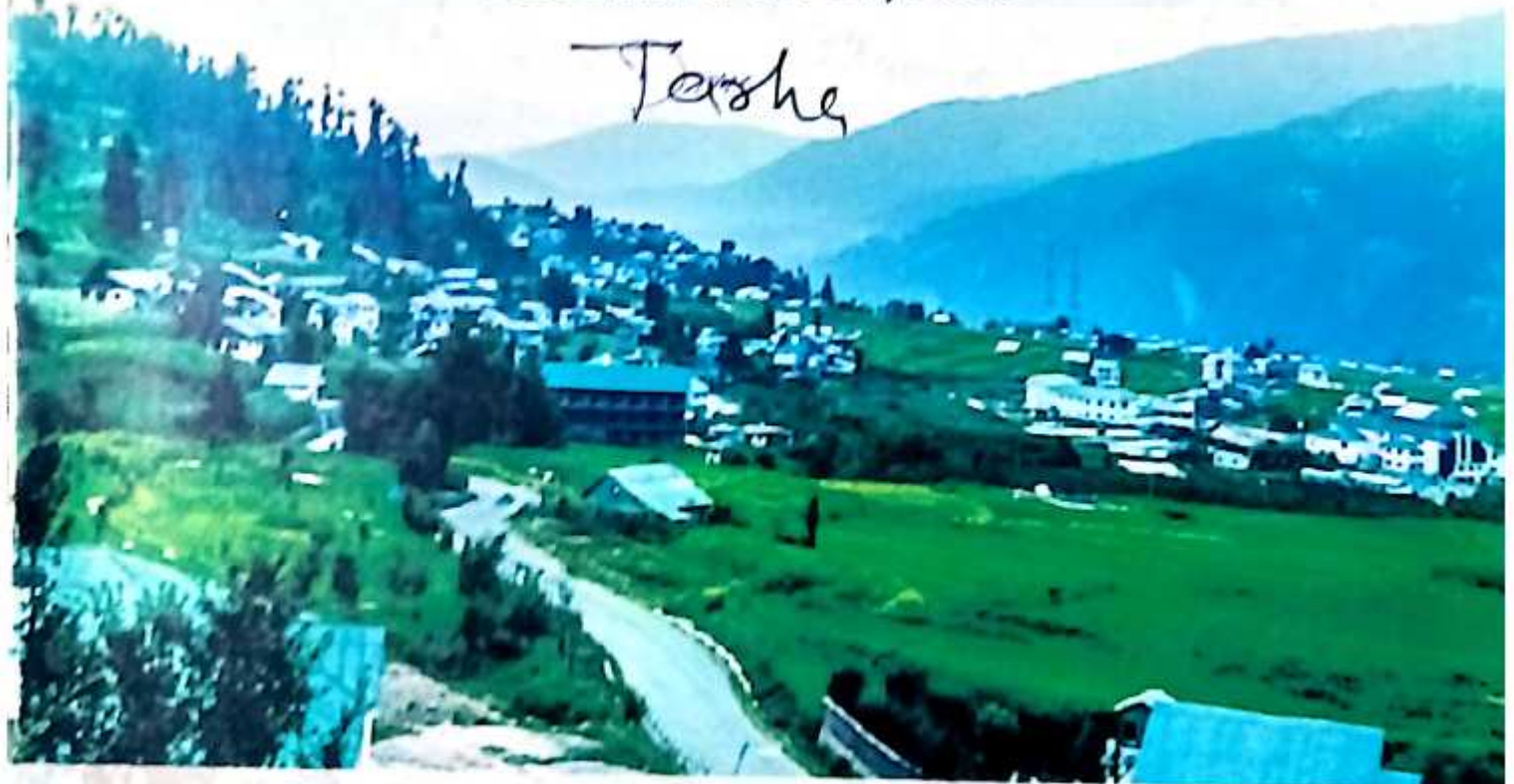
Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Tershe



Government of Jammu & Kashmir



Back to Village 2 (B2V2) - Report

(Formal to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

- Name: **DR. MANMEET SINGH**
- Designation: **VETERINARY ASSISTANT SURGEON.**
- Department/place of posting: **ANIMAL HUSBANDRY DEPARTMENT**
- Mobile No: **9469078214**
- Email id: **meet_vets@yahoo.co.in**
- Home District: **JAMMU**
- Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **Gixam Panchayat TARAH**
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/by DC): **240599**
- Name of CD Block: **DANSAL**
- Name of Tehsil: **DANSAL**
- Name of District: **JAMMU**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **01**
- No. of hamlets in the Panchayat: **9**
- No. of households in the Panchayat: **480**
- Population (approx.) of the Panchayat: **2500**

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

S. No.	Department	Designation of the officer/official
1	Agriculture Department	Vistal Sharma (Agriculture Extension Officer)
2	Rural Development Dept - In-ent	Sauvra Mangrta (Programme Officer)
3	Public Health Engineering	Yousuf Mohammad (Line Man)
4	Public Works Department	Jamil Iqbal (Junction Engineer)
5	Public Works Department	Nawab-ul-din (Employee)
6	Power Distribution Department	Sansar Singh (Meter Reader)
7	ICDS	Gayatri Devi (Anganwadi Worker)
8	Revenue Department	Anil Singh (Patwari)

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/NA.
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not Applicable

- ii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<u>Yes/No</u>	<u>Yes/No</u>	
Computer/printer	<u>Yes/No</u>	<u>Yes/No</u>	
Telephone facility	<u>Yes/No</u>	<u>Yes/No</u>	

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

- iv. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If not, 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

Date of last meeting held: 20-10-2019

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

Date of last meeting held: 16-8-2019

- iii. Whether the Kankar 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

v. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	<u>Yes/No</u>	<u>only Sarpanch</u>	<u>Yes/No</u>	<u>Rs 354031-</u>	<u>Yes/No</u>
ICDS (Nutrition)	<u>Yes/No</u>	<u>only Sarpanch</u>	<u>Yes/No</u>	<u>Details Not available</u>	<u>Yes/No</u>
ICDS (Honorarium)	<u>Yes/No</u>	<u>only Sarpanch</u>	<u>Yes/No</u>	<u>Details not available</u>	<u>Yes/No</u>
Mid Day Meals (MDM)	<u>Yes/No</u>	<u>Sarpanch or Panch</u>	<u>Yes/No</u>	<u>Rs 7559-</u>	<u>Yes/No</u>
Own resources of Panchayat	<u>Yes/No</u>	<u>-</u>	<u>Yes/No</u>	<u>-</u>	<u>Yes/No</u>
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
- c. No. of works for which estimates have been prepared: 10 No. 41% % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No

If no, reason thereof: -NA-

e. Whether the works have been started: Yes/No

No. of works started: 8 No. (33.3% to total)

If no, reason thereof: -NA-

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

1) 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: Authorities from concerned Department purchase the items and are then supplied through Anganwadi Centres.

Also mention if it is being purchased by someone else: Concerned Department

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: NA

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: NA

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: MDM purchased by MDM School Committee. However, Execution/Checking of the meals and Record checked by Sarpanch.

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: Provided by Concerned School MDM Committee

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 46.0 lakh

✓ No. of works approved: 19

✓ No. of works started: 2

✓ No of works completed: 2 works in progress.

✓ No of Job Card holders in the Panchayat: 296

✓ No. of man days generated: 991

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 - Own Resources Available with the Panchayat Body.

- 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	No New Registrations for old age pension, widow pension, hardship pension for last 10 yrs.
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	Constraints faced by Panchayat inhabitants regarding the Inadequacy/Shortage of School Teaching Staff Particularly the Under teachers
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	Issues raised during Gram Sabha about Non-availability of Patwari - who is now advised to look up the issue.
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other	Animal Husbandry Dept.	Yes	

- 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: N/A (specify)

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

- ✓ Delay in preparation of estimates/technical sanctions by engineering staff
Yes/No Mechanical Section of PHE not providing additional Pumping Machinery for water distribution.

- ✓ 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: Particulars related to Revenue Dept. Patwaris are delayed many times related to

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: No Such Activity Contained by Panchayat body. (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 Road from Nadni Tarah to Kexan 2km is in progress/undergoing.
(2) likely date of completion 30-12-2019.
(3) _____

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

If yes, amount released: Rs. 12.68 lakh.

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

Likely date of completion: 30-12-2019 (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:
Rural Development Department	Const. of road from Nardhi Tazari to Kerean - 2 Km	No.	work in progress. Likely Date of Completion 30-12-2019.
Public Works Department	Providing & laying of WDM - Gwells from Serwan to Despanah Mohalla.	No	Work in progress. Likely Date of Completion 28-12-2019.

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/Rt 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:

NA.

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 _____

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Inadequacy/shortage of the teaching staff against sanctioned post and particularly the Urdu teacher.	Education Department	Yes/No ☒	Complaint already raised in B2V-1 but no new staff sanctioned in the schools.
Non-Availability of Permanent Veterinary Dispensary of AHD at Tazari.	Animal Husbandry Department	Yes/No ☒	Land identified by the panchayat body.
Lack of Better Road Connectivity of Tazari with Surinbar-Mansar Road (Chilar).	Public Works Department	Yes/No ☒	work in progress under CRF-scheme (from Division Samba, PWD).

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-Availability of Primary Health Centre at Tazari Panchayat Region	Health Department	Yes/No ☒	Land identified by the panchayat for the site.
Non-Availability of Veterinary Dispensary of AHD at Tazari	Animal Husbandry Dept	Yes/No ☒	Land identified by the panchayat for const of Veti Dispensary.
Inadequate teaching staff in the Govt. School and particularly the Urdu teacher.	Education Department	Yes/No ☒	No-New staff sanctioned
Lack of Pure drinking water available to the Panchayat (only piped connection source only)	Public Health Engineering	Yes/No ☒	Dept official assure 100% piped connection and daily water supply.
No-Nearest Agriculture Procurement / Retail Centre for provision of input seeds, etc.	Agriculture Department	Yes/No ☒	Panchayat demands Procurement Centre at Block level only.

B2V2/PD&MD/2019

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: Still the meetings under GPDP are in progress for finalisation of Programme / schemes plan for 2019-20.

- 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: N/A (Information Not Available)

- 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 st Meeting Date (12-10-2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	Panch. Development Department	Rajesh Kumar / Asst. Secy. Panchayat Secretary			
2	Panch. Development Department	Officer Singh / Secy. Panchayat / Laxman / H. K. Sharma			

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
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 GPDP plan for 2020-21: Yes/No.

If no, reason thereof: GPDP meetings in progress and yet to finalise the GPDP plan 2020-21. They have advised to do so.

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

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: 1/3 (Social Audit Committee yet to conduct social audit)

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
10	Sarpanch - Jammu Panch - Block Headquarter Dand	Awareness regarding PR's functions	6 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 SE/ST/OBC students	106	-	-	-
Scholarship for Minority students	Details Not Available with Concerned Department.			
Pension - Old Age	58	-	-	-
Pension - Widow	10	-	-	-
Pension - Disability	17	-	-	-
PM Kisan Nidhi	185	39	Documentation Deficiency.	-
Ayushman Bharat	30	-	-	-
PM Jeevan Jyoti Bima Yojana	Details Not Available with Concerned Department.			
PM Suraksha Bima Yojana	-	do	-	-
PM Awas Yojana - Gramin	68	-	-	-
State Marriage Assistance Scheme	1	1	Form submitted - Non 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	296	-	-	-
Ladli Beti	33	-	-	-
Swachh Bharat Mission- Individual Household Toilets	364	-	-	-
PM Ujjwala Yojana	Details Not Available with Concerned Department			
Ujala	450	-	-	-
Jandhan Account	362	-	-	-
PM Matru Vandana Yojana	38	-	-	-

* 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	70	Beneficiaries not apply for fresh piped connection	- Advised to submit the applications
Electricity connection	- 100% Beneficiaries/Households Covered		

* 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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuis/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Dug wells (Rainfed Area) ✓
- 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: _____ (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: 0
- No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

- Construction and Use of Rainwater Harvesting / Conservation ponds for irrigation purpose
- Exploring and Channelizing water from River Tansi for irrigation purpose.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx 70 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: - Panchayat body / Gram Sabha demands Seed procurement / Retail center at Block Headquarter District only.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 148 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
19 Nos.
- No. of farmers who applied for KCC Loan but not provided so far
10 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures -
 - Delay by concerned Deptt. -
 - Delay by bank concerned Yes
 - Any other problem, please specify: Bank Institution delays the KCC besides with proper formalities without any reason or prior intimation.
- Suggestions for improving the process of availing loan under KCC
Bank Authorities are to be alerted through Bank's Meetings for simplification and proper disposal of KCCs at an earliest.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi) -
 - Through un-organized market ✓
 - Any other, please specify: Agricultural land holdings generate only self sufficiency and no surplus to be produced
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
- n/a -
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
- n/a -

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)
at	<u>Diversification towards.</u>		
	<u>1. Mushroom Cultivation</u>		
	<u>2. Aloo-vera cultivation, as a source of high end crops for Rainfed Areas.</u>		

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- 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	80	100
2	Dairy units	4	48
3	Sheep Units	<u>Data/Details not provided by concerned Department</u>	
4	Fish Ponds	-	-

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

- To Boost Rural Economy, Livestock rearing particularly the high yielding cows, buffaloes of Superior Genotypes is mandatorily to increase the rural income manifold.

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

- Rearing of high yielding Crossbred Cows, buffaloes for increased production of milk, etc and thereby act as Sustainable Source of rural Income.
- Engagement of Rural people in Micro-Enterprises/industries e.g., Tailoring, Embroidery, Jute Bag making etc.
- Exploitation of local resources e.g., Bamboo Craft like furniture making, etc for source of Income generation.
- Benefiting various Government Subsidy Schemes for Start-up of the business units setting it as a Capital Investment for the purpose.
- Conducting/launching of Cooperative Societies/units for retail supply of the produce thereby minimising the middle man's role.

A) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhar card has been provided to all people in the Panchayat: Yes/No ✓

If no, the number of people in the Panchayat yet to get Aadhar card: —

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/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: New Ration Cards not prepared for new entrants.

iii. Number of FIRs registered in last 3 months: 0

- 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: Overall Security Situation is ok.

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	Ration official is advised to process the application/requests at an earliest as decided by complainants.
Social welfare	- Within 1 month - More than 1 month ✓ - Never	Delays in processing
Police Station	- Within 1 month ✓ - More than 1 month - Never	
PHE	- Within 1 month ✓ - More than 1 month - Never	Complaints regarding Non-repairing of damaged water Pumping System for months together.

PND	- Within 1 month - More than 1 month - Never	Excellent work (100% Coverage)
Any other	- Within 1 month - More than 1 month - Never	

Animal
Husbandry
Department

vi. Any specific observation or complaint regarding any particular department?
Revenue officials / PDE officials / social welfare officials for
delaying and processing of the applications/requests.

8) OTHERS

- Whether and how been identified within Panchayat for collection and disposal of plastic waste. Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No
(uploading either in e-dash or copy of the plan)
- Number of children in the age group of 4-14 years in the Panchayat 220
- Number of children in the age group of 4-14 years enrolled in the schools 210
- Is there any Kishikumar Secondary school with more than 40% girl students. Yes/No
- Whether RDC 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
- Whether RDC has provided Sanitary Napkin Incentive in the above schools. Yes/No/Not applicable
 - If yes, whether the incentive is functional. Yes/No

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Urgent public requirements in order of priority (Max. 07)
1	Requirement of a Veterinary Dispensary alongwith sanctioned staff at Taroli (land already identified by Grama Sabha for Veterinary Dispensary)
2	Construction of Road from Govt High School Taroli to Harejan Mohalla (Tallitanga) - 2 km.
3	Construction of Boundary wall and land leveling of Govt. Primary School Doha.
4	Construction of Road from Ringpally to Mohalla Padas Taroli Ward No 6 to Ward No 2.
5	Provision and Construction of Community Cum Janj-Hall (land identified by panchayat body)
6	Provision of Standby Pumping Machinery in PDE and replacement of defunct filtration plant of PDE at New Taroli Khokhoi and Old Taroli.
7	Construction of Road from Doha Road to Mohalla Khandal - Ward No 9.
8	Construction of Road from Seta to Mohalla Harejan Nandlal Ward No 8.
II	Any major complaint brought to notice of the Visiting Officer
	- Lack of fine drinking water available with panchayat. - Lack of Health and Veterinary facilities available with panchayat.

III	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 different departmental Beneficiaries Schemes / Policies needs to be properly presented during the Back to Village programmes for instant application / registration. - The developmental Activities / programmes or undergoing Projects are to be assessed properly by the existing agencies for their timely completion against any further delay.

The Overall Assessment of the visit is "Satisfactory" as it belongs to the Service of Nation

Signature of the visiting officer

Name



20/11/2019.

Dr. Manmool Singh.