

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: Mubashir Man

ii. Designation: ARTO

iii. Department/place of posting: M-v. D

iv. Mobile No: 941900 6696

v. Email id: Saelcashmin Q. Smail-Com

VI. Home District SRINABAR

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Zccqu-8

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

III. Name of CD Block: BUKHNAG

iv. Name of Tehsil: KHANSHAIB

v. Name of District: Pungam

C) PANCHAYAT PROFILE:

I. No. of revenue villages in the Panchayat: 01

II. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat: 247

iv. Population (approx.) of the Panchayat: 2501

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

S. No.	Department	Designation of the officer/official
1	Health Department.	M-0
2	Andmed Hesbandag	Più stoere Supervises
3	Education	Teschet.
4	Ruise Devolopment Deptt.	Pancheyet Seo./ens.
5	Residentino	Agriculturo Extensión Asste.
6	Horiculture	Horitmentine Asto.
7	Sheep.	FS.
8		Field Supervison.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar. Yes/No

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

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	Office	Remarks
Furniture	Yes/No	Yes/No	reed more
Computer/printer	Yes/No	Yes/No	Necid 2 systems + Printer+PC
Telephone facility	Yes/No	Yes/No	Need BSNL telephon + Broad Bend/.

- 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: SR NW. 2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: _______ Str. Nov. 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

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	Yes/No	Panetyst Serry	Yes/No	2800000	Yes/No
ICDS (Nutrition)	Yes/No	others	Yes/No	N-A	Yes/No
ICDS (Honorarium)	Yes/No	othus	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	othus	Yes/No	B= 92+ Ps- 6+	Yes/No
Own resources of Panchayat	Yes/No		Yes/No	-	Yes/No
Any other Scheme, If yes, indicate name	700-74		-6		

(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: 60 No. (20 % to total)

e. Whether the works have been started: Yes/No No. of works started:	d	Mhether Action Plan has been approved by the DDC: Yes/No If no, reason thereof:
If no, reason thereof: Delay dem technical Senter f. Who is issuing work order for works being executed under 14® FC (tick one): 1) Sarpanch 2) BDO 3) Others (specify):	0	Whether the works have been started: Yes/No
If no, reason thereof: Delay dem technical Senter f. Who is issuing work order for works being executed under 14® FC (tick one): 1) Sarpanch 2) BDO 3) Others (specify):		No. of works started:No. (% to total)
1) Sarpanch 2) BDO 3) Others (specify):		If no, reason thereof: Delan Jan tack 300. Q.
2) BDO 3) Others (specify):	f.	Who is issuing work order for works being executed under 14th FC (tick one):
iii. 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: Also mention if it is being purchased by someone else: 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: 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 sizeate.)		1) Sarpanch ()
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: Also mention if it is being purchased by someone else: 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: 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 pagents.)		2) BDO ()
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: Also mention if it is being purchased by someone else: 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: 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 placet.)		3) Others (specify):
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: Also mention if it is being purchased by someone else: 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: 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 sizester	viii. Integ	
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 sizest-		If no, reason thereof:
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 signature)		
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 sizest-	C.	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
(Visiting Officer to check the register and verify the signal.		If no, reason thereof:
(Visiting Officer to check the register and verify the signatures of the		maintained by the Panchayat: Yes/No
	(1	Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

br. Mid Day Meal (MDM) Scheme:
Whether Panchayat/Sarpanch is purchasing items at Panchayat level f serving Mid day meal in the schools: Yes/No
If no, reason thereof:
 Whether the Panchayat/Sarpanch is providing Mid day meal to the scho children in the Panchayat; Yes/No
If no, reason thereof:
Also mention if it is being provided by someone else:
 Whether the record on account of purchase of MDM items and honorarius 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 II- 499 lakh
✓ No. of works approved: 97
✓ No. of works started:NL
✓ No of works completed:Nit
✓ No of Job Card holders in the Panchayat: 67
✓ No. of man days generated: 407
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:
2V2/PD&MD/2019

- 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/ZEC	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
ВМО	Health	Yes/No	lette of asternito fredut
ehsildar/Naib-Tehsildar	Revenue		Absent on the meting and le
atwari	Revenue	Yes/No	
griculture Extension fficial	Agriculture	Yes/No	Very cooportine
orticulture Extension ficial	Horticulture	Yes/No	J Croponous
age functionaries		VI I	
other		Yes/No	

	e Panchayat facing any difficulty ficiaries/any other schemes:	in execution of works, identification of
* N	Non co-operation by officials: Yes/N	No very cooperative
If	ryes, who:	(specify)
✓ N	Ion disclosure of funds available/s	chemes by officials: Yes/No
	Delay in preparation of estimates/te/es/No	echnical sanctions by engineering staff: As richetral Public of
V 0	Delay in administrative approval by	officers: Yes/No Sa Eng. PHICE
H	f yes, how long:	(specify number of days)
10	Officers not sharing details of guide	elines/lists of beneficiaries: Yes/No 8m0
	Any other difficulty, give details:	
F) FOLLOW U	P OF BACK TO VILLAGE-1 (B2V	1):
of the of	r any other works started during B	
Yes/No		
If not, lis	st of such works and date by which	
(1)	(12 World) within	et manth
(2)	(03) Withen	03 menths
(3)		
iii. Whether	any funds have been released for	r works identified in B2V1: Yes/No
If yes, ar	mount released: Rs 22	lakh.
Whether	works identified in B2V1 have be	en started: Yes/No
Likely da	te of completion: 6 ments	_(date)
B2V2/PD&MD/20	CONTRACTOR OF THE PARTY OF THE	-

	Whether any new work(s) has/have be	en sa	nctioned/taken	up/completed	III UIO
IV.	Panchayat after B2V-1, details thereof:	NA		-	

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:

- 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)
 - RDD staff
 (Yes/No)
 JEs other engineering staff
 (Yes/No)
 - JEslother engineering staff
 (Yes/No)
 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: Pop

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No Separate has Vinted

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No Rwittens Comp les eur heir Conducted.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Bad Roids	RXB.	Yes/No	
I get of Power failty.	PDD	Yes/No	
Plane to the	mifetan	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
tampermen required	PDD	Yes/No	
Louise Bus	Transport	Yes/No	
Tenden dequired	fine sense slation	Yes/No	
Bridge Arusil to Brid modelle	RIAB Poncisy.	Yes/No	
Puc required	Depth of Health.	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:	77 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4

- 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:	leve of	Interned acidity.

 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:	A CONTRACTOR OF THE
---	---------------------

 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: Mentaly Meating Shill be Canalutial from today as a

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No Except RDD

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1"	Meeting Date)	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

1" Meeting Date (1 st Meeting Date ()		2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department		
3			3			
4			•			
5	1		5			
6			6			
7			7		2.10	
8	-	CONTRACTOR OF THE PARTY	8		6 31	

	ii no, reason thereor.
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:
DX.	Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof:
	(VI W to dominate the sense to the Vieting Office)

X.	Whether the critical gaps indentified in the Panchayat during the Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
	If no, reason thereof:
so	CIAL AUDIT:
L	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:
ij.	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: Committee stands formulated but till date
	no audib Conducted

3. CAPACITY BUILDING & TRAININGS:

 Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

2. 5

No of Elected Representatives trained	Place of training	Theme of training	No of days
02	Buddom' Beliner Pyl. Argel	P regarding lyther Computer Awaren	9 03 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)

Mission Antyodaya

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

 Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out;

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not senctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	V-4			
Scholarship for Minority students	W-A			
Pension - Old Age				
Pension - Widow	To page			
Pension - Disability				
PM Kissan Nidhi	223	40	Adhump is net evelble	rid
Ayushman Bharat				CLASSICATION
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen				
State Marriage Assistance Scheme				

82V2/PD&MD/2019

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	163	wil		· wil -
Ladii Beti				
Swahch Bharat Mission- Individual Household Toilets	240	(50)	leu of	ni
PM Ujjwala Yojana	130			
Ujala				
landhan Account				
PM Matru Vandana Yojana				

^{*} 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	la serie		

199	2000	ting officer to enclose the list of Individuals/households who need fresh nections. He/she to also collect any applications and handover at district iquarter.
i) D	OL	JBLING FARMERS INCOME:
1. 11	RR	IGATION
	123	Topography of the Panchayat, Semi-Hilly/Hilly/Plain/Kandi
1	ii.	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
ii	ii.	Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
in	v.	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)
	٧.	Is there any area which can be developed by way of water conservation measures for imigation purposes: Yes/no
		If yes, please specify. Sulchman to Bathada
٧	ıl.	Whether the Panchayat has potential for drips/sprinkler irrigation; Yes/No
V	ii.	No, of farmers who use drip/sprinkler imigation in the Panchayat: No. 1
vi	Hari	No. of farmers who intend to use drip/sprinkler irrigation:(Nos.)
b	x	Any suggestions to improve irrigation facilities in the Panchayat Larlings than land 355 & Sehame must be
	100	Kestore 21 agram
2. H	IIG	SH YIELDING VARIETY (HYV) SEEDS:
	i.	Farmers using High Yielding Variety seeds (Approx. 36 %age)
· ·	i.	Are adequate HYV seeds available to the farmers: Yes/No
ii	ii,	If no, reasons thereof;
Par	210	2

	No. of farmers without Kissan Credit Card 10 (Nos.)
le le	No. of farmers who have availed loan facility through KCC during 2019
	3Nos.
ii.	No. of farmers who applied for KCC Loan but not provided so far Nos.
i.	Problems being faced by farmers in availing KCC loan (tick whatever relevant):
	a) Difficult processes and procedures
	b) Delay by concerned Deptt.
	c) Delay by bank concerned
	d) Any other problem, please specify: semand for guantile
	Suggestions for improving the process of availing loan under KCC
(60)	
	avoid Bank guerantal.
l-	low is agriculture/horticulture produce sold (tick whichever relevant): Through organized market (mandi)
	Through un-organized market Any other, please specify:
tal	the surplus produce is not being sold in any market, what measures can be
_	to make grailability of a D. o. 1
	m andi
An	y other suggestions for bringing improvements in the marketing of surplus
	Creation of the Control of Surplus
	Pariole Collection Center
	B2V2/PD&MD/2019

4.

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 wowards the crop/fruit	Remarks (if any)
	· ·	MAN CONTRACTOR OF THE PARTY OF	
	14.50	MICTORY A	
-4			

6. INCREASING LIVESTOCK PRODUCTION:

- 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	120	
2	Dairy units	nit	
3	Sheep Units	15	20
4	Fish Ponds	ml	10

Suggestions for encouraging more households/larm	
List 5 suggestions in order of priority which can h	elp in increasing income
farmers/rural households:	1 1
1 into Sustanoble Todisamo vellege	se developed
1. into Sustanoble Todisamo villege	
2. Mineral water plant Com be ben	diens
3. Bauc yeard poultery / Diery for benefical.	ms' can be
4.	
5.	
5.	
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	le in the Panchavat: Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all peop	
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	et Aadhaar card: 20%
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all peop if no, the number of people in the Panchayat yet to ge ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent	et Aadhaar card: 20% bout the ration shops
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all peop if no, the number of people in the Panchayat yet to ge ii. Overall satisfaction level of the people a	et Aadhaar card: <u>20%</u> bout the ration shops s:
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all peop If no, the number of people in the Panchayat yet to ge ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops	et Aadhaar card: 20% bout the ration shops
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all peop If no, the number of people in the Panchayat yet to ge ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shop a) Irregular opening: b) Inadequate stock: c) Overcharging:	et Aadhaar card: 20% bout the ration shops s: Yes/No Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all peop If no, the number of people in the Panchayat yet to ge ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shop a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner:	bout the ration shops s: Yes/No Yes/No Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all peop if no, the number of people in the Panchayat yet to ge ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shop a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner; e) Long distance to be covered to reach the store;	bout the ration shops s: Yes/No Yes/No Yes/No Yes/No/
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all peop if no, the number of people in the Panchayat yet to ge ii. Overall satisfaction level of the people a Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shop a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner:	bout the ration shops s: Yes/No Yes/No Yes/No

	h) any other:
iii.	Number of FIRs registered in last 3 months: 01 Fix
	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: Mr. Beshi (4c) is very friendly
	With Common people

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	People Complain more than 1 month
Social welfare	Within 1 month More than 1 month Never	Absent in the meeting and also people Complai
Police Station	Within 1 month More than 1 month Never	- Yes
PHE	Within 1 month More than 1 month Never	- weter supply read based wheher work deductely

	PDD	- Within 1 month	Needs 3 mps verment
	-4	More than 1 month	
	100	Never	
	Any other	Within 1 month	PMESP R&B.
		More than 1 month	
		Never	
VI,	All Jehat	ments Should Conduid	regarding any particular department:
K) OTH	IERS:		
i. W	hether land ha	s been identified within	Panchayat for collection and disposal of
	astic waste: Yes	1	
ii. W	hether Panchay	rat Plastic Collection and	d Disposal plan is ready: Yes/No
		collect a copy of the Pla	
iii. Nu	mber of children	n in the age group of 4-	14 years in the Panchayat:
iv. Nur	mber of childre	en in the age group	of 4-14 years enrolled in the schools:
v. Is the	here any High No	/Higher Secondary sc	hool with more than 40% girl students:
vi. Whe	ther RDD has pols: Yes/No/No	provided Sanitary Napl ot applicable	kin Vending Machines in any of the above
1	If yes, details	of schools:	
1	If yes, whether	the machine is function	onal: Yes/No
vii. Wheti Yes/N	ner RDD has o/Not applicab	provided Sanitary Na le	apkin Incinerator in the above Schools:
11	f yes, whether	the incinerator is func	tional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1900		
	Urgent public requirements in order of priority (Max. 07):	
1	1. Rosels/foot Budge on Millen Sukhnoge	
1	2. PHE - Pupa	
	3. PDD- Electric Transpormer	
	4. Implementation of Social welfare Schemes.	
	5. Play Erronal	
	6. PHC/Amblance.	
	7. Hefter Seconday. 8. 6/0 line Road from Bestie Ahmed When s/o Butile Cort promery school at 2009a-B.	s leran to
	Any major complaint brought to notice of the Visiting Officer:	
	All Services being devolved by Verious ste need impossetion so that vision of Quality life B2 V2 is achieved.	estimute

B2V2/PD&MD/2019

111	Overall perception of functioning of the government: All Alpersons are performing their duties but needs Improvement and Lowis new westers merses So that Dudlety Services are bendered
v	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) All lieu deptts react to be Strengthout could move formall be Converted into Sustainable. Tooking Villige - Overall Clood.
	Tourism Villige - Overall Good. Signature of the visiting officer Name