



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

KRALPORA

Government of Jammu & Kashmir



Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: *Bashir Ahmed*
- ii. Designation: *Lecturer*
- iii. Department/place of posting: *School Education District Institute of Education & Training
Baramulla District*
- iv. Mobile No: *8492057893*
- v. Email Id: *bashir.ahmed.537@gmail.com*
- vi. Home District: *Budgam*
- vii. Dates of visit: *25/26/27/28/29/30, November 2019* ✓

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *Kralpora-C*
- ii. Local Government Directory (LGD) code of the Panchayat: *288820*
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *B.K.pora*
- iv. Name of Tehsil: *B.K.pora*
- v. Name of District: *Budgam*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *one*
- ii. No. of hamlets in the Panchayat: *seven (07)*
- iii. No. of households in the Panchayat: *333*
- iv. Population (approx.) of the Panchayat: *2285*

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

S. No.	Department	Designation of the officer/official
1	Emigration & passport Division	J. E
2	PHE	Lineman/J.E
3	J. & K Bank	Banking Associate
4	Horticulture	HTT II
5	Agriculture	AEA
6	ICDS	AWHI M
7	R & B	JE
8	Forest	Helper

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

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

S. No.	Department	Designation of the officer/official
1	Irrigation Pampore Division	J.E
2	PHE	Line man/J.E
3	J.B.K. Bank	Banking Associate
4	Horticulture	HTT II
5	Agriculture	AEA
6	ICDS	AWHI
7	R.B.B	J.E
8	Forest	Helper

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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	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 *But till date 29/12/2019 administrator has not joined*

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: *The panchayat is being newly constituted, hence no such*

Register maintained, however Panchayat Secretary directed for maintaining for the same

2. FUNCTIONALITY:

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

Date of last meeting held: Nil

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

Date of last meeting held: 20 Nov - 2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

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 ✓	BDO Panchayat Secretary	Yes/No ✓	2703980	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 ✓		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: Confirmed

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: 13 No. (100 % to total)

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

If no, reason thereof: _____

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

No. of works started: X No. (X % to total)

If no, reason thereof: non availability of administrator
noted delegation of power to any authority in fact.

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

1) Sarpanch

()

2) BDO

()

3) Others (specify): Administrator

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: Sarpanch yet not notified

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

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

If no, reason thereof: Sarpanch not notified

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

If no, reason thereof: Sarpanch not notified

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: no notified Sarpanch and non availability of any other officer till date 29/11/17

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

If no, reason thereof: no notified

Also mention if it is being provided by someone else: School authority

- 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 7.5 lakh

✓ No. of works approved: 31

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 143

✓ No. of man days generated: Nil

- 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: Panchayat without own resources

xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No[✓]

If no, whether subjects have been assigned in presence of the visiting officer:

Yes/No[✓] *because panchs are yet to be elected*

xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No [✓]	
VLW	RDD	Yes/No [✓]	
JE	RDD	Yes/No [✓]	
CDPO	Social Welfare	Yes/No [✓]	
TSWO	Social Welfare	Yes/No [✓]	
Anganwadi Supervisor	Social Welfare	Yes/No [✓]	
Headmaster/Principal/ZEO	School Education	Yes/No [✓]	
I/c MDM	School Education	Yes/No [✓]	
BMO	Health	Yes/No [✓]	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No [✓]	
Agriculture Extension Official	Agriculture	Yes/No [✓]	
Horticulture Extension Official	Horticulture	Yes/No [✓]	
Village functionaries		Yes/No [✓]	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: _____ (specify)

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

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: _____ (specify number of days)

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

✓ Any other difficulty, give details. Panchayat yet unnotified and administrator has not joined till date 26/11/2023

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: Nil (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 lane from Main road to house of Ali Salamat ^{entry} 03/2023

(2) Construction of lane from House of Ali Mohd enwar to in Panchdulla 03/2023

(3) _____

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

If yes, amount released: Rs 1.610 lakh.

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

Likely date of completion: 31/03/2023 (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:

- v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- | | |
|---|----------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) |
| b) Teachers/ReT Teachers | (Yes/No) |
| c) Anganwari Workers/Helpers | (Yes/No) |
| d) RDD staff | (Yes/No) |
| e) JEs/other engineering staff | (Yes/No) |
| f) Agriculture/Horticulture staff | (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) |

In case any particular department has shown improvement, please specify:

All departments have shown improvement

Any department whose staff is absent most of the time: Nil

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
The Demands raised in B2V1 programme	Health, RDD Other	Yes/No ✓	only funds have been provided for 15% works raised in B2V1 programme
Building for primary school	School Education Dept.	Yes/No ✓	However the demand for construction of primary school building highlighted B2V1 programme
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Dry Health Centre	Health	Yes/No ✓	However a new health centre is under process in ward by Panchayat talga Khatpore B
Community Hall		Yes/No ✓	
Panchayat School		Yes/No ✓	
Demolition near Joka Bank		Yes/No ✓	
Electric poles water pipes		Yes/No ✓	

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
The Demands raised in B2V1 programme	Health, RDD Other	Yes/No ✓	only funds have been provided for 15% works raised in B2V1 programme
Building for primary school	School Education Dept.	Yes/No ✓	However the demand for construction of primary school building highlighted B2V1 program
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Dry-Health centre	Health	Yes/No ✓	However a new health centre is under process in ward by fabric at halga Khatpura B
Community Hall		Yes/No ✓	
Panchayat School		Yes/No ✓	
Damage near Jsk Bank		Yes/No ✓	
Electric poles water pipes		Yes/No ✓	

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
The Demands raised in B2V1 programme	Health, RDP & other	Yes/No ✓	only funds have been provided for 15% works raised in B2V1 programme
Building for primary school	School Education Dept.	Yes/No ✓	Approved the demand for construction of primary school building highlighted B2V1 programme
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Pry. Health centre	Health	Yes/No ✓	Haveed a new health centre in under process in near by place at halga Khatpore B
Community Hall		Yes/No ✓	
Patchery at School		Yes/No ✓	
Demainage near Jsk Bank		Yes/No ✓	
Electric poles water pipes		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: _____

- 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: _____

- 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: No

- 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 (20 Jun 2019)			2 nd Meeting Date (20 Nov 2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Teacher	1	Animal Husbandry	Veterinary Pharmacist
2	PHE	In-charge	2	Agriculture	AEI

1 st Meeting Date (20 June 2019)			2 nd Meeting Date (20 Nov. 2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Electric	Lineman	3	PHE	Filter
4	Youth Services and Sports	PET	4	Social Welfare	Supervisor
5	Social Welfare	AWW	5	Food and Supply	Store Keeper
6	Health	Azhiya	6	Education	Teacher
7	Agriculture	AEA	7	Handicrafts	Head Instructor
8	Food and supply	Store Keeper	8	Forest	REJ

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: _____

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: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details: *Because not notified panchayat*

No of Elected Representatives trained	Place of training	Theme of training	No of days
<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. *N/A*

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No *N/A*

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent *N/A*

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No *N/A*

- If yes, quality of training: Poor/Average/Good/Excellent. *N/A*

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: *N/A*

a. Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	UP	—	—	Nil
Scholarship for Minority students	UP	—	—	—
Pension - Old Age	24	22	non availability of funds	Nil
Pension - Widow	17	23	Do	Nil
Pension - Disability	15	01	Do	Nil
PM Kissan Nidhi	140	100	Do	Nil
Ayushman Bharat	—	—	—	—
PM Jeevan Jyoti Bima Yojana	22	—	—	—
PM Suraksha Bima Yojana	35	—	—	—
PM Awas Yojana - Grameen	Nil	04	Non availability of fund	Nil
State Marriage Assistance Scheme	Nil	Nil	Nil	Nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	187	Nil	Nil	Nil
Ladli Beti	52	14	Due to unavailability of fund	Nil
Swachh Bharat Mission- Individual Household Toilets	00F	Nil	Nil	Nil
PM Ujjwala Yojana	-	-	-	-
Ujala	400	Nil	Nil	Nil
Jandhan Account	215	Nil	Nil	Nil
PM Matru Vandana Yojana	28	Nil	up	up

* 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	Nil	Nil	- Nil
Electricity connection	Nil	Nil	- Nil

- Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

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

Desilting of Khuls

Improvement for lining kuls

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 40 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

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

Single window process

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) No
- b) Through un-organized market Yes
- c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;

ii) Limited production

- ✓ iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

No surplus production in Panchayat Halya

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: ☒ Yes/☐ No

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	Vegetable crops	05 NB	05
		Nil	05

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	05 NB	40
2	Dairy units	Nil	11
3	Sheep Units	Nil 05	Nil
4	Fish Ponds	Nil	Nil

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

To arrange different Training programmes

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

1.	Apus hroom units
2.	Beekeeping
3.	Use of Hybrid seeds
4.	Use of Vermicompost
5.	Inter cropping / Mixed cropping

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: _____

ii. Overall satisfaction level of the people about the ration shops:
Poor/Satisfactory/Good/Excellent ✓

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No ✓

b) Inadequate stock:

Yes/No ✓

c) Overcharging:

Yes/No ✓

d) Rude behaviour of store owner:

Yes/No ✓

e) Long distance to be covered to reach the store:

Yes/No ✓

f) Non-display of rates:

Yes/No ✓

g) POS machine not working:

Yes/No ✓

h) any other: Nil

iii. Number of FIRs registered in last 3 months: 03

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: Police must be friendly with 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	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	one month
Social welfare	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	one year
Police Station	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	More than one month
PHE	<ul style="list-style-type: none">• Within 1 month• More than 1 month• Never	Six months

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Six months
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	Nil

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

Nil

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ Yes

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ Yes

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 666

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

15 in Govt primary school of Panchayat Balga rest in govt. schools

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒ Yes

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ☒ Yes

✓ If yes, details of schools: _____

✓ If yes, whether the machine is functional: Yes/No ☒ Yes

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 ☒ Yes

①

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
✓ 1.	Electric Poles Plus conducted material and (3 No. of transformers 250 KV) 3.80
2.	School building for Primary School
3.	Community Hall
4.	Foot bridge on Doodh Ganga River
5.	Health Sub Centre
6.	✓ Desilting & lining walls of irrigation khuls and canals Pt I and Pt II
7.	Establishment of Handicraft Centres
II	Any major complaint brought to notice of the Visiting Officer:
	Demands raised during BRV 1 has not been approved / initiated till date 30-11-2019

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.)

All The departments functioning in Panchayat Halga should work in coherence with each other and future plans be prepared in a mega gram Sabha and funds be allotted proportionally as per need

30/2/19
Signature of the visiting officer
Name
Bashir Ahmad
V.O. B2V2 Program
Jectna Di ET Basant
Bafgan