



# Back to Village 2

B2V2

*Jammu and Kashmir*

**Governance at the Doorstep**

November 25-30, 2019

**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:

- i. Name: **SANJEEV GUPTA**
- ii. Designation: **AEE**
- iii. Department/place of posting: **PHE SUBDIV RAMNAGAR**
- iv. Mobile No.: **9419238887**
- v. Email id: **gsanjeev35@gmail.com**
- vi. Home District: **Jammu**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **KAGHOTE-A**
- ii. Local Government Directory (LGD) code of the Panchayat: **005107**  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **RAMNAGAR**
- iv. Name of Tehsil: **RAMNAGAR**
- v. Name of District: **UDHAMPUR**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **KAGHOTE-**
- ii. No. of hamlets in the Panchayat: **20**
- iii. No. of households in the Panchayat: **336**
- iv. Population (approx.) of the Panchayat: **1796**

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

S. No.	Department	Designation of the officer/official
1	ICDS	SUPERVISOR Adangwal, Warkus
2	FOREST	FORESTER, Gourth
3	P.H.E.	JE, ALM
4	AGRICULTURE	AEO
5	EDUCATION	Head Master M-S Palgoda Teacher chogan
6	Fishing	Guard
7	Electricity	Line man
8		

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction  under construction  
If yes, whether functioning in: Own building/Other government building/Private building  Other government building  
If no, whether land is available for construction of the Panchayat Ghar: Yes/No  No
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable  Not applicable

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1. Check whether the building for BSN Office has been identified: Yes/No/Not available

2. Facilities available in the Panchayat Office buildings:

Facilities available	Panchayat Office	BSN Office	Remarks
Internet	Yes/No	Yes/No	Not available in Panchayat
Computer/printer	Yes/No	Yes/No	- do -
Telephone facility	Yes/No	Yes/No	- do -

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

4. 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:

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

Date of last meeting held: 23/11/19

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

Date of last meeting held: 23/11/19

iii. Whether the Kerosin 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

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## 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 <sup>th</sup> Finance Commission	Yes/No	Not necessary	Yes/No	15.53 Crore (15.57 Lacs)	Yes/No
ICDS (Nutrition)	Yes/No	Superior Anita K	Yes/No	27390 (2.27 Crore)	Yes/No
ICDS (Honorarium)	Yes/No	Superior	Yes/No	0	Yes/No
Mid Day Meals (MDM)	Yes/No	School Head Master	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: \_\_\_\_\_

vii. 14<sup>th</sup> 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: 19 No. (100 % to total)

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

If no, reason thereof: \_\_\_\_\_

a. Whether the works have been started: Yes/No ✓

No. of works started: 7 No. 37 % to total

If no, reason thereof: \_\_\_\_\_

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

1) Sarpanch ✓

2) BDO ( )

3) Others (specify): \_\_\_\_\_

vi. 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: <sup>previously</sup> Panchayat could not purchase nutrition due to delay in receipt of funds. Now shall be provided <sup>now</sup> ✓

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: <sup>previously</sup> nutrition could not be provided due to delay in receipt of funds. Now shall be provided <sup>now</sup> ✓

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 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: Funds not received for Mid day meal

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

If no, reason thereof: Non availability of funds

Also mention if it is being provided by someone else:

Individually managed by school staff purchasing items on credit from local shopkeepers

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No (maintained by school)

(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: 15.16 lakh

✓ No. of works approved: 858

✓ No. of works started: 4

✓ No. of works completed: 412

✓ No. of Job Card holders in the Panchayat: 225

✓ No. of man days generated: 1911

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: Newly constituted byt

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- iv) Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No  
 ✓ Yes/No  
 v) Whether subjects have been assigned in presence of the visiting officer. Yes/No  
 vi) Major challenges being faced by the Panchayat in functioning and execution of works  
 vii) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BCC	RDD	Yes/No ✓	
VLV	RDD	Yes/No ✓	
JE	RDD	Yes/No ✓	
COPO	Social Welfare	Yes/No ✓	
TBWG	Social Welfare	Yes/No ✓	
Anganwad Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principals/ZEO	School Education	Yes/No ✓	
IC/MDM	School Education	Yes/No ✓	
BMC	Health	Yes/No ✓	
Tehsildar/Tab-Tahsilkar	Revenue	Yes/No ✓	
Paper	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	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: \_\_\_\_\_

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: upto 15th Jan, 2020 (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) \_\_\_\_\_  
 (2) \_\_\_\_\_  
 (3) \_\_\_\_\_  
 iii. Whether any funds have been released for works identified in B2V1. Yes/No ✓  
 If yes, amount released: Rs \_\_\_\_\_ lakh.  
 Whether works identified in B2V1 have been started. Yes/No ✓  
 Likely date of completion: \_\_\_\_\_ (date)

u. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V1, details thereof.

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
R.O.	(i) Repair of water supply lines	yes	
	(ii) Repair of both at lines near school	yes	
	(iii) Repair of bore	yes	
	(iv) Repair of bore at village	yes	
R.O.	(i) Repair of water tank at megasari	no	on going
	(ii) Repair of water tank at village	no	on going
	(iii) Repair of water tank at village	no	on going

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) Anganwadi Workers/Helpers (Yes/No)
- d) RDO 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:

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

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: Agriculture, RDO, PHE

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Water scarcity in Trila, Phangar & megasari	PHE	Yes/No <input checked="" type="checkbox"/>	Requisitioning of existing water supply under JSM Targeted 2020
Electricity voltage problem, new column P.D.D at Jando, Pathan Odli, megasari	P.D.D	Yes/No <input checked="" type="checkbox"/>	Work to be taken up under new plan
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Scarcity of water	PHE	Yes/No <input checked="" type="checkbox"/>	Water supply improved partially under DPR for 100% FHTC under JSM Targeted
Electricity shortage	P.D.D	Yes/No <input checked="" type="checkbox"/>	However there is low voltage problem in some localities due to overloading.
Reinsertion of BPI's into the list (left over)	Social welfare Rannu, R.D.O	Yes/No <input checked="" type="checkbox"/>	
BPI's to be fully considered for RMAA those who have facilities not listed in the Survey	RDO	Yes/No <input checked="" type="checkbox"/>	
		Yes/No	

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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: GPDP Plan for 2020-21 not uploaded

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: Plan Board installed at least near the house of Sarpanch and this is not by the officer.

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 in 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 <sup>st</sup> Meeting Date (19/11/19)			2 <sup>nd</sup> Meeting Date (23/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE	Superior Lineman	1	Social Forestry	Guard (SFH)
2	Revenue	Lambardar	2	Revenue	Lambardar

1 <sup>st</sup> Meeting Date (19/11/19)			2 <sup>nd</sup> Meeting Date (23/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	Dev Raj (Teacher)	3	P.W.D	Inf. (Lineman)
4	Agriculture	Rajesh Maluja (AED)	4	PDD	Lineman
5	PWD	Jagdish (Handel Forest Guard)	5	Revenue	Chaukidar
6	Revenue	Chaukidar	6	Agriculture	AED
7	PDD	Lineman (Gulput)	7		
8	Forest	Forest Guard	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)

4. 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.  Yes  
 If no, reason thereof: \_\_\_\_\_

### 2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No  Yes  
 If no, reason thereof: \_\_\_\_\_
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No  Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No  Yes  
 If no, reason thereof: \_\_\_\_\_

### 3. CAPACITY BUILDING & TRAININGS:

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

No of Elected Representatives trained	Place of training	Theme of training	No of days
7	Ram Nagar BDO office	Awareness of Govt beneficiary schemes, Role & duties of elected representatives	3

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.  Satisfactory
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No  Yes  
 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  Yes  
 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  Satisfactory
- b. General Public: Poor/Satisfactory/Good/Excellent  Satisfactory  
 (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	23	14	Documents not complete	
Scholarship for Minority students				
Pension - Old Age	133			
Pension - Widow	40			
Pension - Disability	72			
PM Kisan Nidhi	207	33	Documents not complete	
Ayushman Bharat	645	21	In complete documents	
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	140	101	Under process for approval	
State Marriage Assistance Scheme				

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	225			
Ladi Ben				
Swachh Bharat Mission- Individual Household Toilets	275	55	not calling under SBM survey	
PM Ujjwala Yojana	90	75	not falling in list of routine survey	
Ujala				
Jandhan Account				
PM Matri Vandana Yojana	13	4	Incomplete documents	

\* 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		Augmentation of water supply in various nicholas demand in Drills, Trills, Pattin
Electricity connection	1		

\* 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

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand
- ii. Major sources of irrigat<sup>n</sup>: Canal/Khub/Tube well/Ponds/Springs/Water harvesting Tanks/Ranied/Others (please specify) \_\_\_\_\_
- iii. Status of adequacy of irrigation facility in the Panchayat:  Sufficient  Short
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No  Yes  No  
 ✓ If yes, please specify (Canal/Ground Water/Springs/Lake/Spring/Ponds/Any other water body Local well/springs as many as needed near school playground.)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No  
 If yes, please specify: check wall at manala near Atta Kojra ✓
- vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No  Yes  No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: nil (2019)
- ix. Any suggestions to improve irrigation facilities in the Panchayat: \_\_\_\_\_

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Acreage): 50% ✓
- ii. Are adequate HYV seeds available to the farmers:  Yes  No
- iii. If no, reasons thereof: \_\_\_\_\_

2. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kisan Credit Card 215 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 25 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 200 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures Bank demands for Guarantee for any of Government
  - b) Delay by concerned Dept. Bank
  - c) Delay by bank concerned State Bank, SBI
  - d) Any other problem, please specify: \_\_\_\_\_
- v. Suggestions for improving the process of availing loan under KCC Single Window system for covering all formalities to issue KCC

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organized market (mandi) Vegetables only
  - b) Through un-organized market Wheat, Maize
  - 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: Nil
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: \_\_\_\_\_

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)
1	Wheat	Turmeric, Garlic, Mustard, oil seed	
2	Maize	Mango, Gauru	

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	15	5
2	Dairy units	10 (Small units) 2 to 3 cattle	8 to 10
3	Sheep Units		
4	Fish Ponds		

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

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

1. Dairy Farming
2. Sericulture
3. Bee Keeping
4. Mushroom
5. Floriculture

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: about 10% of pop

2. 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 ✓

(Lack of internet facilities)

h) any other: \_\_\_\_\_

ii. Number of FIRs registered in last 3 months: MIL

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: \_\_\_\_\_

w. 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"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month ✓</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

PWD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never

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

**K) OTHERS:**

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No   
(Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 204
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 202
- v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No
- vi. Whether RDD  has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
  - If yes, details of schools: \_\_\_\_\_
  - If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
  - If yes, whether the incinerator is functional: Yes/No

**L) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

i	Urgent public requirements in order of priority (Max. 07):
1	Primary Health centre
2	Panchayat Ghar
3	Bypass Road connectivity from Reta Pulli to Kawa Road
4	Improvement and upgradation of Water supply in Kagote at Sullar, Trilla, Pattian under 50m
5	Small culvert/Pullu 5-c Mahalla W.M 3 Kagote A
6	Construction of Community hall
7	upgradation/improvement of <del>village</del> electric transformer at Palgote, Megasari, Parian Lal & Athan to solve low voltage problem
ii	Any major complaint brought to notice of the Visiting Officer:
1	Non co-operation of Banks for providing loan facility against KCC
2	Non consideration of left out BPL inhabitants of the area
3	Liability under MGNREGA

III Overall perception of functioning of the government:

Govt agencies/departments are trying their best to provide benefits to people on Govt beneficence schemes as per availability of funds.

IV Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Though B2V <sup>issues</sup> demands of public & major issues of Panchayat are all discussed in Gram Sabha through public representatives. Suggestions made for overall progress in budget taken in account through prominent residents of the village. Such issues of Public can be settled if funds are provided to finish the works before onset of next B2V programme.

Signature of the visiting officer:

Name SANJEEV GUPTA