

## 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: **WASEEM RAJA**
- ii. Designation: **LECTURER**
- iii. Department/place of posting: **EDUCATION**
- iv. Mobile No: **8825094692**
- v. Email id:
- vi. Home District: **KULGAM**
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **ASTHAL**
- ii. Local Government Directory (LGD) code of the Panchayat: **241677**  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **KULGAM**
- iv. Name of Tehsil: **PAHLOO**
- v. Name of District: **KULGAM**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **2**
- ii. No. of hamlets in the Panchayat: **7 (wards)**
- iii. No. of households in the Panchayat: **310**
- iv. Population (approx.) of the Panchayat: **1784**

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

S. No.	Department	Designation of the officer/official
1	Horticulture	HTC-IV
2	ICDS	A.W. worker
3	Sheep Department	ASM
4	Fisheries Department	Fisher Guard
5	CAPD	Store-keeper
6	Health	Asha worker
7	Health	FMPTW
8	Education	Teacher

**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	BDC Office	Remarks
Furniture	Yes/No <sup>✓</sup>	Yes/No	
Computer/printer	Yes/No <sup>✓</sup>	Yes/No	
Telephone facility	Yes/No <sup>✓</sup>	Yes/No	

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<sup>✓</sup>

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: prepared by concerned H.W.

## 2. FUNCTIONALITY:

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

Date of last meeting held: \_\_\_\_\_

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

Date of last meeting held: June - 16

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

(Officer to inspect the register)

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



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	Admnistrator	Yes/No	Rs 20.32679/-	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	Rs 0.43/-	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	Rs 2.187/-	Yes/No
Mid Day Meals (MDM)	Yes/No	Head master	Yes/No	nil	Yes/No
Own resources of Panchayat	Yes/No	Nil	Yes/No	nil	Yes/No
Any other Scheme, If yes, indicate name	nil	nil		nil	nil -

(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: Constituted

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: 3 No. ( 50 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No<sup>✓</sup>

If no, reason thereof: under process

e. Whether the works have been started: Yes/No<sup>✓</sup>

No. of works started: nil No. ( 0 % to total)

If no, reason thereof: Under process

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): \_\_\_\_\_

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<sup>✓</sup>

If no, reason thereof: Transfer of authority under process

Also mention if it is being purchased by someone else: Headmaster  
Superintendent of concerned schools department

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

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

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

If no, reason thereof: Transfer of authority under process

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No<sup>✓</sup>

(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: Panchayat not available  
& Transfer of authority is under process

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

If no, reason thereof: Transfer of authority under process

Also mention if it is being provided by someone else: provided by concerned school Headmaster.

- 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 lakh

✓ No. of works approved: 47

✓ No. of works started: 0

✓ No of works completed: 0

✓ No of Job Card holders in the Panchayat: 240

✓ No. of man days generated: 0

- 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 body is not constituted yet.



xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No<sup>✓</sup>  
 If no, whether subjects have been assigned in presence of the visiting officer:  
 Yes/No<sup>✓</sup>

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	<sup>✓</sup> Yes/No	
VLW	RDD	<sup>✓</sup> Yes/No	
JE	RDD	<sup>✓</sup> Yes/No	
CDPO	Social Welfare	<sup>✓</sup> Yes/No	
TSWO	Social Welfare	<sup>✓</sup> Yes/No	
Anganwadi Supervisor	Social Welfare	<sup>✓</sup> Yes/No	
Headmaster/Principal/ZEO	School Education	<sup>✓</sup> Yes/No	
I/c MDM	School Education	<sup>✓</sup> Yes/No	
BMO	Health	<sup>✓</sup> Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	<sup>✓</sup> Yes	
Patwari	Revenue	<sup>✓</sup> Yes/No	
Agriculture Extension Official	Agriculture	<sup>✓</sup> Yes/No	
Horticulture Extension Official	Horticulture	<sup>✓</sup> Yes/No	
Village functionaries		<sup>✓</sup> 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: non availability of internet facility puts lot of constrain in the process

**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: Not Applicable (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) No other work started during B2V1

(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)



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:
RDD	Flood protection Rd. Band of length 2.4 x 5.5 km from upstream drainage of Kishore to downstream.	NO	Not yet started

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:

- nil -

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: - nil -

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Shifting of electric Transmission line through forest	RDD	Yes/No ✓	NO response
R.C.C. Bund/flood protection Bund	RDD	Yes/No ✓	estimation done
Requirement of bridge along with establishment of sheep & Animal veterinary center	RDD & Animal Deptt	Yes/No ✓	NO response

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Flood protection R.C.C. Bund length = 3 km from Shalimargh to Kuthali for flood protection (Pranhari)	RDD	Yes/No ✓	NO response
Flood protection bund length 2 x 2.5 = 5 km upstream H. Vishaw to downstream Asthal Bridge.	RDD	Yes/No ✓	estimation done
Proposed Health center in form of Dispensary/PHC in Pranhari	Health	Yes/No ✓	NO response
Proposal of timber depot outlets & Fertilizer & pesticide outlets	Horticulture & Agriculture	Yes/No ✓	NO response
Requirement of veterinary center = two number for Asthal & Pranhari	Animal Husbandary	Yes/No ✓	NO response



## 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: Appointment of Sectoral officers under process

- 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 <sup>st</sup> Meeting Date (                      )			2 <sup>nd</sup> Meeting Date (                      )		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		



1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> 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: Non availability of Gram Sabha (presently)

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:

*Not applicable due to non availability of elected representatives*

No of Elected Representatives trained	Place of training	Theme of training	No of 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 SC/ST/OBC students	0	0	No Application received	-
Scholarship for Minority students	11	7	Documented process incomplete	-
Pension - Old Age	53	48	Grants exhausted New Sanctions required	-
Pension - Widow	24	02	Limited grants new Sanctions required	-
Pension - Disability	15	2	Limited Funds New Sanctions required	-
PM Kissan Nidhi	352	50	Incomplete documents	-
Ayushman Bharat	184	87	Documents incomplete & problem of finger identification of old aged.	-
PM Jeevan Jyoti Bima Yojana	03	0	-	-
PM Suraksha Bima Yojana	02	0	-	-
PM Awas Yojana - Grameen	23	18	Unavailability of Funds	-
State Marriage Assistance Scheme	06	09	Approval awaited from finance director	-



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	240	—	—	—
Ladli Beti	NA	NA	NA	NA
Swachh Bharat Mission— Individual Household Toilets	288	148	Grant not available	—
PM Ujjwala Yojana	100 (Pranhal only)	37 (Pranhal only)	proxy applicants	—
Ujala	NA	NA	—	—
Jandhan Account	NA	NA	—	—
PM Matru Vandana Yojana	10	02	Documentation uploading	—

\* 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	10	new colonies	—
Electricity connection	20	poverty	—

- 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/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:

Construction of concrete ponds to channelize the water sources towards ultimate use point

### 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: \_\_\_\_\_

- 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/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.)
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### 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 51 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
40 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
nil Nos.
- iv. 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: To ease the documentation process for K.C.C.
- v. Suggestions for improving the process of availing loan under KCC  
\_\_\_\_\_  
\_\_\_\_\_

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organized market (mandi) \_\_\_\_\_
  - b) Through un-organized market ✓
  - 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;  
Farmers must be provided chain linked market to sell the surplus product.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Timely transportation & storage facilities.

## 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	Old orchards	High Density	Have high yield potential
2	Local varieties of vegetable/pulses	Hybrid veg/ seeds etc	- do -
3	Local walnut	Dwarf varieties	- do -

## 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	Not available	-
2	Dairy units	NA	-
3	Sheep Units	105	8
4	Fish Ponds	0	Nil

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

More awareness, more subsidy and facilities should be made available to farmers.

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

1.	more fishing ponds for different varieties
2.	Scientific farming
3.	Awareness among farmers
4.	Switching from inorganic to organic farming
5.	Proper crop rotation and good quality fertilizers etc.

#### 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: 200

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 <input checked="" type="checkbox"/> |
| b) Inadequate stock:                               | Yes/No <input checked="" type="checkbox"/> |
| c) Overcharging:                                   | Yes/No <input checked="" type="checkbox"/> |
| d) Rude behaviour of store owner:                  | Yes/No <input checked="" type="checkbox"/> |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/> |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/> |



- h) any other: \_\_\_\_\_
- iii. Number of FIRs registered in last 3 months: 01
- 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: \_\_\_\_\_

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"> <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>	

PDD	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

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

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#### 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: 175

iv. Number of children in the age group of 4-14 years enrolled in the schools: 175

v. Is there any High/Higher 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. Flood protection bund (Nildeth to Veshaw) North - South for Asthal.
	2. Flood protection bund of length 2km from Stalimaugh to Kutbal for village Pranhah
	3. Construction of Bridge between Asthal & Pakya Asthal.
	4. Shifting of main electric transmission line passing through forest area of Kutbal along road side
	5. New water supply scheme for Pranhah & Asthal
	6. Upgradation of school and dispensary along with basic facilities
	7. Proposal of timber depot, fertilizers and pesticide outlets.
II	Any major complaint brought to notice of the Visiting Officer:
-	Frequent Floods damaging property and life of village Asthal but cold response of government.
-	Inadequate power supply & Shifting of transmission line
-	



III	Overall perception of functioning of the government:
	the overall perception of the people is not good and it needs more improvement and awareness towards betterment of people.
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	overall assessment is satisfactory.

  
 Signature of the visiting officer  
 Name **WASEEM RAJA**  
**LECTURER**