### 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: Mohod Ayoub

ii. Designation: Headmaster

iii. Department/place of posting: GHS Arri ( Folucation Depth.)

iv. Mobile No: 9596942756

v. Email id: moholayoub 22 ogmail · com

vi. Home District: Pounch

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

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Altoli

ii. Local Government Directory (LGD) code of the Panchayat: 239260 (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: Mandi

Mandi iv. Name of Tehsil:

v. Name of District: Poon ch

#### C) PANCHAYAT PROFILE:

03 i. No. of revenue villages in the Panchayat:

07 ii. No. of hamlets in the Panchayat:

485 iii. No. of households in the Panchayat:

iv. Population (approx.) of the Panchayat: 2190

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

| S.<br>No. | Department         | Designation of the officer/official |
|-----------|--------------------|-------------------------------------|
| 1         | PHE                | Work Supervisor                     |
| 2         | Food Supply        | Dealer                              |
| 3         | RADO               | Vew, GRS                            |
| 4         | Health             | MAK/NHRM                            |
| 5         | Social Welfarre    | Angerwadi worker                    |
| 6         | Physical Education | Physical Teacher (Rek)              |
| 7         | PDD                | Line Man                            |
| 8         | Police Deptt       | Constable                           |

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/urlefer 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<br>Office | BDC<br>Office | Remarks    |
|----------------------|---------------------|---------------|------------|
| Furniture            | Yes/Nb              | Yes/No        | A WAR      |
| Computer/printer     | Yes/No              | Yes/No        | A-1.5      |
| Telephone facility   | Yes/No              | Yes/No        | Au 1 114 - |

- 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 | FI | IN | CT | ION | ΙΔΙ | ITY: |
|---|----|----|----|-----|-----|------|
|   |    |    |    |     |     |      |

| Î.  | Whether Gram Panchayat meeting is being held regularly on monthly basis:      |
|-----|-------------------------------------------------------------------------------|
|     | Date of last meeting held: 28-10-2019                                         |
| ii. | Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No |
|     | Date of last meeting held: 23-07-1019                                         |

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 digita signatures: Yes/No

### v. Bank Account opening and receipt of funds:

| Name of the Scheme                         | Separate<br>bank<br>account<br>opened | Official<br>signatory<br>other than<br>Sarpanch | Funds<br>received | Balance in<br>the account<br>as on date<br>(Rs. In lakh) | Whether at least one transaction has been made |
|--------------------------------------------|---------------------------------------|-------------------------------------------------|-------------------|----------------------------------------------------------|------------------------------------------------|
| 14 <sup>th</sup> Finance<br>Commission     | Yes/No                                | VLW                                             | Yes/No            | 10.48787                                                 | Yes/No                                         |
| ICDS (Nutrition)                           | Yes/No                                | -                                               | Yes/No            | 0                                                        | Yes/No                                         |
| ICDS (Honorarium)                          | Yes/No                                | · <del>-</del>                                  | Yes/No            | 0                                                        | Yes/No                                         |
| Mid Day Meals<br>(MDM)                     | Yes/No                                | _                                               | Yes/No            | 0                                                        | Yes/No                                         |
| Own resources of<br>Panchayat              | Yes/No                                | (#                                              | Yes/No            | 0                                                        | Yes/No                                         |
| Any other Scheme,<br>If yes, indicate name |                                       | -                                               | The J             | -                                                        |                                                |

(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: 11 No. (91 % to total)

|      | If no, reason thereof:                                                                                                                                              | approved by the DDC: Yes/No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| -1   | Whether the works have been s                                                                                                                                       | started: Yes/No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |
| e.   | No. of works started: <u>04</u> No.                                                                                                                                 | IV 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | N<br>13 <sup>36</sup>   |
|      | If no, reason thereof:                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |
| f.   | Who is issuing work order for one):                                                                                                                                 | r works being executed under                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 14 <sup>th</sup> FC (ti |
|      | 1) Sarpanch                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |
|      | 2) BDO                                                                                                                                                              | į (, )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | a 2 je<br>1 g ≥         |
|      | 3) Others (specify):                                                                                                                                                | The state of the s |                         |
| Inte | egrated Child Development Scher                                                                                                                                     | me (ICDS):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | N.h.                    |
| а    | use in the Anganwadi Centres If no, reason thereof: Moກຸເ                                                                                                           | rchasing nutrition items at Panch of the Panchayat: Yes/No waelability of fue chased by someone else:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | nd_                     |
|      | Also mention in it is being part                                                                                                                                    | i transferie                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | -41                     |
|      |                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |
| b    | o. Is nutrition being provided to A                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |
|      | If no, reason thereof:                                                                                                                                              | aying honorarium to AWWs/Help                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ers directly            |
|      | If no, reason thereof:  Is the Panchayat/Sarpanch particle Panchayat level: Yes/No  If no, reason thereof:                                                          | aying honorarium to AWWs/Help<br>Junds                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ers directly            |
| c    | If no, reason thereof:  Is the Panchayat/Sarpanch part Panchayat level: Yes/No  If no, reason thereof:  d. Whether the record on accombonorarium is being maintaine | aying honorarium to AWWs/Help                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ers directly            |

|     | a.           | Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No          |
|-----|--------------|----------------------------------------------------------------------------------------------------------------------------|
|     |              | If no, reason thereof: School authority is peershasing itself                                                              |
|     | b.           | Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/Ne                   |
|     |              | Also mention if it is being provided by someone else:                                                                      |
|     | c.           | Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/N |
|     |              | (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)                             |
| x.  | MGN          | REGA:                                                                                                                      |
|     | а            | . Whether MGNREGA Plan 2019-20 has been approved: Yes/No                                                                   |
|     | b            | If yes,                                                                                                                    |
|     |              | ✓ Funds allocated to the Panchayat: Rs 41 lakh                                                                             |
|     |              | ✓ No. of works approved: 26                                                                                                |
|     |              | ✓ No. of works started:                                                                                                    |
|     |              | ✓ No of works completed:                                                                                                   |
|     |              | ✓ No of Job Card holders in the Panchayat: 372                                                                             |
|     |              | ✓ No. of man days generated: 1621                                                                                          |
| xi. | Whet<br>Panc | her the Action Plan for funds on account of Own Resources of the hayat is being prepared: Yes/Nb                           |
|     | If yes       | , whether approved by the Gram Sabha: Yes/No                                                                               |
|     | If no,       | reason thereof:                                                                                                            |

ix. Mid Day Meal (MDM) Scheme;

- 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<br>Welfare   | Yes/No   |         |
| TSWO                             | Social<br>Welfare   | Yes/No   |         |
| Anganwadi Supervisor             | Social<br>Welfare   | Yes/No   |         |
| Headmaster/Principal/ZEO         | School<br>Education | Yes/No   |         |
| /c MDM                           | School<br>Education | ¥€S/No   |         |
| ВМО                              | Health              | Yes/No   |         |
| ehsildar/Naib-Tehsildar          | Revenue             |          |         |
| atwari                           | Revenue             | Yes/No   |         |
| griculture Extension<br>fficial  | Agriculture         | Aes/No   |         |
| orticulture Extension<br>fficial | Horticulture        | Xes/No   |         |
| llage functionaries              |                     | Yes/No   |         |
| y other                          |                     |          | 9 12    |

| b)   | ls t           | the Panchayat facing any difficulty in execution of works, identification of neficiaries/any other schemes:             |
|------|----------------|-------------------------------------------------------------------------------------------------------------------------|
|      | ✓              | Non co-operation by officials: Yes/No                                                                                   |
|      |                | If yes, who: (specify)                                                                                                  |
|      | 1              | Non disclosure of funds available/schemes by officials: Yes/N                                                           |
|      | ✓              | 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)                                                                              |
|      | 1              | Officers not sharing details of guidelines/lists of beneficiaries: Yes/No                                               |
|      | 1              | Any other difficulty, give details:                                                                                     |
|      |                | UP OF BACK TO VILLAGE-1 (B2V1):                                                                                         |
| i. V | Whet<br>of the | her the construction work of playground inaugurated/started during the visit officer in B2V1 has been completed: Yes/No |
| ŀ    | f not          | , likely date of completion: (date)                                                                                     |
| E-1  | Yes/I          | ther any other works started during Back to Village-1 have been completed:                                              |
| ì    | If not         | , list of such works and date by which they are likely to be completed:                                                 |
| j    | (1) _          | Nork not started fer                                                                                                    |
|      | (2)_           |                                                                                                                         |
|      | (3)_           | to and for works identified in B2V1: Yes/No                                                                             |
| iii. | Whe            | ether any funds have been released for works identified in B2V1: Yes/No                                                 |
|      | If ye          | s, amount released: Rslakh.                                                                                             |
|      | Whe            | ether works identified in B2V1 have been started: Yes/Ne                                                                |
|      | Like           | ely 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: |
|---------------------------------------|----------------------------------|----------------------------|----------|
|                                       | -                                | _                          | 2        |
|                                       | 1 <u></u>                        | _                          |          |
| +                                     | _                                | ,                          | ¥.       |
| , , , , , , , , , , , , , , , , , , , |                                  | _                          | 5        |
| ے                                     | ÷                                | ~                          | 93       |

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:

| **;g                                        | <u> </u>                | * £ 4                    |              |
|---------------------------------------------|-------------------------|--------------------------|--------------|
| Any department whose s                      | taff is absent most o   | the time: Horticel       | Luce /PDD/Ir |
| Any department whose of since B2V1: PDD / A | fficers/officials has r | not visited the Panchaya | it even once |
| Any department which ha                     | as organized any ev     | J                        |              |

## vi. Areas of major complaints brought to notice:

| Major area of complaint<br>made during B2V1 | Department        | Resolution of<br>Complaint | Remarks |
|---------------------------------------------|-------------------|----------------------------|---------|
| garegularity in Angunwadi centres           | Social<br>Welfare | Yes/No                     |         |
| Irregularity in Ration Supply               | Ford<br>Sufoply   | Yes/No                     |         |
| Poor performance of teachers                | Foliceation       | Yes/No                     |         |

#### vii. Major problems confronting the people:

| Major problem highlighted during B2V1               | Department          | Resolution of problem | Remarks                                                       |
|-----------------------------------------------------|---------------------|-----------------------|---------------------------------------------------------------|
| Road Connectively                                   | PMG8Y               | Yes/No                | Nork of PNGSY<br>road is stopped<br>dece to<br>einknin reason |
| High School CMS Altoli to be upgraded to 4/5 Attole | Education           | Yes/No                | Not<br>upgraded<br>yet                                        |
| Primary Health<br>centre                            |                     | Yes/No                |                                                               |
| veterinary<br>centre                                | Animal<br>Husbandry | Yes/No                |                                                               |
| Repairment of water pipe lines                      | PHE                 | Yes/No                | 1                                                             |

## 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:                                                                                                                                               |
| il.  | 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/he 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           | 2 <sup>nd</sup> Meeting Date | ( )        |             |
|--------------------------------|------------|-------------|------------------------------|------------|-------------|
| S.<br>No.                      | Department | Designation | S.<br>No.                    | Department | Designation |
| 1                              | Revenue    | Patware     | 1                            | Revenue    | Patwari     |
| 2                              | RDD        | VLW,<br>GRS | 2                            | RDD        | VLW,GRS     |

| 1 <sup>st</sup> Meeting Date ( |                           |                              | 2 <sup>nd</sup> Meeting Date ( ) |                |                      |
|--------------------------------|---------------------------|------------------------------|----------------------------------|----------------|----------------------|
| S.<br>No.                      | Department                | Designation                  | S.<br>No.                        | Department     | Designation          |
| 3                              | PHE                       | Kork<br>Supervisor           | 3                                | Food<br>Supply | Ration<br>Dealer     |
| 4                              | Physical Education Deptt. | Physical<br>teached<br>(ReK) | 4                                | PDD            | worker               |
| 5                              | Health<br>Deptt.          | MPNS                         | 5                                | Forest         | Guard                |
| 6                              | PMG84                     | Junior<br>Engineer           | 6                                | Horticeeller   | Horticultur<br>Eech. |
| 7                              | Social                    | Anganwadi                    | 7                                | IWMP           | Social<br>mobilezon  |
|                                | S                         | 2 /c MDM                     | 8                                | Social         | Surpervisor          |

|       | 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. | If no, Reason thereof                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|       | A 10 March 1 M |
| ix.   | If no, reason thereof:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|       | If no, reason thereof:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| X.     | Whether the critical g<br>Survey, 2019 are being                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | aps indentified in the F<br>ig bridged while prepar                                                                                                                                                                           | Panchayat during Missing GPDP plan for 202                                                                              | 0-21: Yes/No.                                            |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                               |                                                                                                                         |                                                          |
| 2. SO  | CIAL AUDIT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                               |                                                                                                                         |                                                          |
| i,     | audit: Yes/No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | d before the Gram Sab                                                                                                                                                                                                         | ha on quarterly basis i                                                                                                 | d by the Gram<br>or carrying out                         |
|        | If no, reason thereof:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3.6_2                                                                                                                                                                                                                         |                                                                                                                         |                                                          |
| ii.    | Is the Social Audit Co                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | mmittee framed in B2V                                                                                                                                                                                                         | 1 conducting social au                                                                                                  | dit: Yes/No                                              |
| III.   | Whether the issues department concerned                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                               | audit are being redre                                                                                                   | essed by the                                             |
|        | If no, reason thereof:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                               | 175                                                                                                                     |                                                          |
| 3. CAF | PACITY BUILDING &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TRAININGS:                                                                                                                                                                                                                    |                                                                                                                         |                                                          |
| 1.     | Whether, the capacit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                               | has been imparted                                                                                                       | to the elected                                           |
|        | If yes, provide details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Ē.                                                                                                                                                                                                                            |                                                                                                                         |                                                          |
|        | No of Elected<br>Representatives<br>trained                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Place of training                                                                                                                                                                                                             | Theme of training                                                                                                       | No of days                                               |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                               | 0 1 1                                                                                                                   |                                                          |
|        | 08                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Panch (BBO office) Surpanch (GGHSS Weshmehrl                                                                                                                                                                                  | Related to functioning of panchoupats.                                                                                  | 20                                                       |
| ii.    | © €  Quality of training: Po                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Panch (BBO office) Swipanch (GGHBS WESSmehl) or/Satisfactory/Very G                                                                                                                                                           |                                                                                                                         | 20                                                       |
|        | Quality of training: Po                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | or/Satisfactory/Very G                                                                                                                                                                                                        | ood/Excellent.                                                                                                          |                                                          |
| iii.   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | or/Satisfactory/Very G<br>e visit within J&K/outsi<br>icer to record the                                                                                                                                                      | ood/Excellent.  de has been conducte  experiences/views                                                                 | ed: Yes/No<br>of the elected                             |
| III.   | Whether any exposure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | or/Satisfactory/Very G<br>e visit within J&K/outsi<br>icer to record the<br>the visit: Poor/Satisfa                                                                                                                           | ood/Excellent.  de has been conducte experiences/views of actory/Very Good/Exce                                         | ed: Yes/No<br>of the elected                             |
| III.   | Whether any exposure of the second of the se | or/Satisfactory/Very G<br>e visit within J&K/outsi<br>icer to record the<br>the visit: Poor/Satisfa<br>eracy training has bee                                                                                                 | ood/Excellent.  de has been conducte experiences/views of actory/Very Good/Excel n conducted for Sarpa                  | ed: Yes/No<br>of the elected                             |
| iii.   | Whether any exposure If yes, Visiting Offi representatives about Whether any digital lite If yes, quality of training Level of awareness                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | or/Satisfactory/Very G<br>e visit within J&K/outsi<br>icer to record the<br>the visit: Poor/Satisfa<br>eracy training has bee<br>ng: Poor/Average/Goo                                                                         | cood/Excellent.  de has been conducte experiences/views of actory/Very Good/Excellent d/Excellent.  representatives and | ed: Yes/No<br>of the elected<br>ellent<br>anches: Yes/No |
| iii.   | Whether any exposure If yes, Visiting Offi representatives about Whether any digital lite If yes, quality of training Level of awareness about the schemes de                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | or/Satisfactory/Very G<br>e visit within J&K/outsi<br>icer to record the<br>the visit: Poor/Satisfa<br>eracy training has bee<br>ng: Poor/Average/Goo<br>among the elected                                                    | cood/Excellent.  de has been conducte experiences/views of actory/Very Good/Excellent d/Excellent. representatives and  | ed: Yes/No<br>of the elected<br>ellent<br>anches: Yes/No |
| iii.   | Whether any exposure If yes, Visiting Offi representatives about Whether any digital lite If yes, quality of training Level of awareness about the schemes de                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | or/Satisfactory/Very G<br>e visit within J&K/outsi<br>icer to record the<br>the visit: Poor/Satisfa<br>eracy training has bee<br>ng: Poor/Average/Goo<br>among the elected<br>evolved to Panchayats<br>atives : Poor/Satisfac | cood/Excellent.  de has been conducte experiences/views of actory/Very Good/Excellent d/Excellent. representatives and  | ed: Yes/No<br>of the elected<br>ellent<br>anches: Yes/No |

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Schemes/Services                      | Benefic-<br>iaries<br>covered<br>(Nos.) | Pendency<br>(applied<br>but not<br>sanctioned)<br>(Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---------------------------------------|-----------------------------------------|----------------------------------------------------------|----------------------|---------------------------------------------------------|
| Scholarship for<br>SC/ST/OBC students | 135                                     | Nil                                                      | - n-                 | 0                                                       |
| Scholarship for Minority students     | 0                                       | 0                                                        | <b></b> :            | ò                                                       |
| Pension - Old Age                     | 13                                      | 40                                                       | *                    | 0                                                       |
| Pension - Widow                       | 5                                       | 5                                                        | -1                   | 0                                                       |
| Pension - Disability                  | 7                                       | 0                                                        | -                    | 0                                                       |
| PM Kissan Nidhi                       | 0                                       | 0                                                        | 7 -                  | 0                                                       |
| Ayushman Bharat                       | 0                                       | 0                                                        | -                    | 0                                                       |
| PM Jeevan Jyoti Bima<br>Yojana        | 0                                       | 0                                                        | -                    | 0                                                       |
| PM Suraksha Bima<br>Yojana            | 0                                       | 0                                                        | _                    | 0                                                       |
| PM Awas Yojana -<br>Grameen           | 0                                       | . 0                                                      | 1 = 1 C              | 0                                                       |
| State Marriage<br>Assistance Scheme   | 0                                       | 0                                                        | -                    | 0                                                       |

| Schemes/Services                                          | Benefic-<br>iaries<br>covered<br>(Nos.) | Pendency<br>(applied<br>but not<br>sanctioned)<br>(Nos.) | Reasons for pendency      | Fresh applications submitted to visiting officer (Nos.) |
|-----------------------------------------------------------|-----------------------------------------|----------------------------------------------------------|---------------------------|---------------------------------------------------------|
| NREGA Job Card                                            | 372                                     | 15                                                       | Lack of documents         | Nel(0)                                                  |
| Ladli Beti                                                | 0                                       | 0                                                        | -                         | 0                                                       |
| Swahch Bharat Mission–<br>Individual Household<br>Toilets | 177                                     | 218                                                      | Non availability of funds | 0                                                       |
| PM Ujjwala Yojana                                         | 0                                       | 0                                                        | -                         | Ø                                                       |
| Ujala                                                     | 0                                       | 0                                                        | -                         | 0                                                       |
| Jandhan Account                                           | 0                                       | 0                                                        | -                         | 0                                                       |
| PM Matru Vandana<br>Yojana                                | 0                                       | 0                                                        |                           | 0                                                       |

<sup>\*</sup> 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<br>cases<br>pending | Reasons for pendency | Fresh demands/applications submitted (Nos.) |
|------------------------|----------------------------|----------------------|---------------------------------------------|
| Piped water connection | 40                         | Non availability     | 0                                           |
| Electricity connection | 70                         | of poles and wires   | 0                                           |

| * Vis<br>cor<br>hea | siting officer to enclose the list of individuals/households who<br>nnections. He/she to also collect any applications and handove<br>adquarter. | need fresh<br>r at district |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| I) DO               | DUBLING FARMERS INCOME:                                                                                                                          |                             |
| 1. IRI              | RIGATION                                                                                                                                         |                             |
| ı.                  | Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi                                                                                        |                             |
| ii.                 | Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Waharvesting Tanks/Rainfed/Others (please specify): Rain wata                   | ater                        |
| iii.                | Status of adequacy of irrigation facility in the Panchayat: Sufficient/Ins                                                                       | sufficient                  |
| iv.                 | Are there any un-tapped irrigation sources in the Panchayat: Yes/Nb                                                                              |                             |
|                     | ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/P other water body: (tick as many as need)                                       | onds/Any<br>ded)            |
| v.                  | Is there any area which can be developed by way of water conservati<br>measures for irrigation purposes: Yes/no                                  | on                          |
|                     | If yes, please specify: 1 Kanal Land Ayea.                                                                                                       | <u>.</u>                    |
| vi.                 | Whether the Panchayat has potential for drips/sprinkler irrigation: Yes                                                                          | /No                         |
| vii.                | No. of farmers who use drip/sprinkler irrigation in the Panchayat:                                                                               | 0                           |
| viii.               | No. of farmers who intend to use drip/sprinkler irrigation:                                                                                      | (Nos.)                      |
| ix.                 | Any suggestions to improve irrigation facilities in the Panchayat:                                                                               |                             |
| 1                   | orel                                                                                                                                             |                             |
| ud.                 |                                                                                                                                                  |                             |
| 2. HIC              | GH YIELDING VARIETY (HYV) SEEDS:                                                                                                                 |                             |
| i.                  |                                                                                                                                                  |                             |
| ii.                 |                                                                                                                                                  |                             |
| iii.                | If no, reasons thereof;                                                                                                                          |                             |

| 3. | LO                                                                                                        | ANING FACILITY AVAILABLE TO THE FARMERS:                                                                                                                             |  |  |
|----|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|    | į,                                                                                                        | No. of farmers without Kissan Credit Card (Nos.)                                                                                                                     |  |  |
|    | ii.                                                                                                       | No. of farmers who have availed loan facility through KCC during 2019  Nos.                                                                                          |  |  |
|    | jii,                                                                                                      | No. of farmers who applied for KCC Loan but not provided so far 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:                                                                                                                                |  |  |
|    |                                                                                                           |                                                                                                                                                                      |  |  |
|    | v. Suggestions for improving the process of availing loan under KCC  KCC I and When I do be born wided to |                                                                                                                                                                      |  |  |
| 4. | MA<br>i.                                                                                                  | KCC Loan Should be provided without guarantee only on land records.  RKETING INTERVENTIONS:  How is agriculture/horticulture produce sold (tick whichever relevant): |  |  |
|    | ·                                                                                                         | a) Through organized market (mandi)                                                                                                                                  |  |  |
|    |                                                                                                           | b) Through un-organized market                                                                                                                                       |  |  |
|    |                                                                                                           | c) Any other, please specify:                                                                                                                                        |  |  |
|    | ::                                                                                                        |                                                                                                                                                                      |  |  |
|    | 11.                                                                                                       | ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  Organized market Should & booveded           |  |  |
|    |                                                                                                           | boovided.                                                                                                                                                            |  |  |
|    |                                                                                                           | Any other suggestions for bringing improvements in the marketing of surplus                                                                                          |  |  |
|    |                                                                                                           |                                                                                                                                                                      |  |  |
|    |                                                                                                           |                                                                                                                                                                      |  |  |
|    | -                                                                                                         |                                                                                                                                                                      |  |  |

## 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.<br>No | Non-<br>remunerative<br>crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|-----------|------------------------------------|------------------------------------------------------|------------------|
| 1         | Walnut                             | Pead                                                 | 11 L L           |
| 2         | Apple                              | Peach                                                |                  |
| 3         | Apricot                            | Maize                                                | T T              |

#### 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.<br>No. | Sector           | No. of<br>households/farme<br>rs engaged | No. of<br>households/<br>farmers interested<br>in setting up new<br>units |
|-----------|------------------|------------------------------------------|---------------------------------------------------------------------------|
| 1         | Backyard Poultry | 0                                        | Sofanmens                                                                 |
| 2         | Dairy units      | 0                                        | 30                                                                        |
| 3         | Sheep Units      | 0                                        | 30                                                                        |
| 4         | Fish Ponds       | 0                                        | 20                                                                        |

| ill.  | Suggestions for encouraging more households/farmers to                               | set-up new units<br>Should be |
|-------|--------------------------------------------------------------------------------------|-------------------------------|
|       | booxided to the farm                                                                 | en.                           |
|       | ist 5 suggestions in order of priority which can help in<br>armers/rural households: |                               |
| 1.    | Road Connectivity to the                                                             | area.                         |
| 2.    | KCC Loan eary availa                                                                 | bility                        |
| 3.    | Organised fruit mark                                                                 | Ket                           |
| 4.    | Dairy and poultry                                                                    | farms                         |
| 5.    | opening of business ve                                                               | nits                          |
| J) PL | BLIC GRIEVANCES AND GOOD GOVERNANCE:                                                 | ر د                           |
| 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 Aa                           | dhaar card:                   |
| li.   | Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent      | the ration shops:             |
|       | 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:                                                                     |
|-----|-----------------------------------------------------------------------------------|
| ji. | Number of FIRs registered in last 3 months:OO (Ncl)                               |
|     | 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           | Within 1 month     More than 1 month     Never                               | Response from revenue is satisfactory |
| Social<br>welfare | <ul> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul> |                                       |
| Police Station    | Within 1 month     More than 1 month     Never                               |                                       |
| PHE               | Within 1 month     More than 1 month     Never                               | 74                                    |

| Within 1 month           |                                                           |
|--------------------------|-----------------------------------------------------------|
| More than 1 month        |                                                           |
| Never                    | 6                                                         |
| Within 1 month           |                                                           |
| More than 1 month  Never | 5•<br>±                                                   |
|                          | More than 1 month Never  Within 1 month More than 1 month |

| ٧    | i. Any specific observation or complaint regarding any particular department:                                |
|------|--------------------------------------------------------------------------------------------------------------|
|      | are mostly broken.                                                                                           |
| K) C | OTHERS:                                                                                                      |
| i.   | Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No       |
| iì,  | 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: 940                                      |
| iv.  | Number of children in the age group of 4-14 years enrolled in the schools:                                   |
| ٧.   | Is there any High/Higher Secondary school with more than 40% girl students: Yes/Ne                           |
| 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:

✓ If yes, whether the incinerator is functional: Yes/No.

B2V2/PD&MD/2019

Yes/No/Not applicable

Signature of the visiting officer
Name Mohd Ayoub