

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:
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i. Name: Gh. Mohammad Wagay.

ii. Designation: Assistant Executive Engineer.

iii. Department/place of posting: mech brightion Division Shadipora

iv. Mobile No: 7006275336

v. Email id: er. gm wafay Dg menl. Com.

vi. Home District: Kulsam

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

(25,26 NOV)

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Gundpora Rampera

ii. Local Government Directory (LGD) code of the Panchayat: 2758 (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: Arc'n .

iv. Name of Tehsil: Bandubora

v. Name of District: Bandiborg

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: O I

ii. No. of hamlets in the Panchayat: 07

iii. No. of households in the Panchayat: 455

iv. Population (approx.) of the Panchayat: 2700 (approx)

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

S. No.	Department	Designation of the officer/official
1	Education: Mr Zahoor Ahmad Buhroo	Teachy.
2	Handi crafte Smt. Dilshada Begum	701
3	Aanganwardi (ICDS) 1. Smt. Misra Bepam 111, Smt. Bilaneus Bejam.	AWW.
4	mr Gh. mond mella.	Daily lated worker.
5	Mr. M. Ashraf khan.	_ d
6	mr. G. Mabi Dar.	Block Forester .
7	mr. Alta Hussan	selpe.
8	mr. Sameer Bashly	Asm ·

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

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

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

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

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	And the second
Computer/printer	Yes/No	Yes/No	. ~7+
Telephone facility	Yes/No	Yes/No	4.6.54

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)
 If no, Visiting Officer to get the register prepared in his/her presence and confirm:

2. FUNCTIONALITY:

i.	Whether	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	Dasis.
٦,	Yes/No										

Date of last meeting held: 05 - 11 - 2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 02 10 2019
- Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	secretary Panchagat	Yes/No	32.55/des	Yes/No
ICDS (Nutrition)	Yes/No	supervisor	Yes/No	0.29 lm	Yes/No
ICDS (Honorarium)	Yes/No	Supervior	Yes/No	0.729 4	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name	е				

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi.	Whether Panchayat Biodiversity Committee has been constituted: Yes/No
	If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm:
vii.	14 th 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
	 No. of works for which estimates have been prepared: No. (<u>90</u> % to total)

13

	a.	Whether Action Plan has been approved by the DDC. Yes/No
		If no, reason thereof:
	e.	Whether the works have been started: Yes/No
		No. of works started: 16 No. (100 % to total)
		If no, reason thereof:
	f,	Who is issuing work order for works being executed under 14 th FC (tick one):
		1) Sarpanch (1)
		2) BDO ()
		3) Others (specify):
viii.	Integ	grated Child Development Scheme (ICDS):
	a.	Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No
		If no, reason thereof: no authority / Funds received.
		Also mention if it is being purchased by someone else: N.A.
	b.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No.
		If no, reason thereof: No authority/ Funds received.
	C.	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No - 945 -
		If no, reason thereof:
		Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No
		(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
		B2V2/PD&MD/2019

ix. Mid Day Meal (MDM) Scheme: a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No If no, reason thereof: No. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No If no, reason thereof: Strucked by Sarpanch is provided Mid day meal to the school of the schoo	ix. Mid Day Meal (MDM) Scheme:
b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No If no, reason thereof:still Panciled by Someone else: 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/No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) x. MGNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes, / Funds allocated to the Panchayat: Rs369 Bakh / No. of works approved:	ix. Mid by
b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No If no, reason thereof:still Panciled by Someone else:	a Whether Panchayavsarparis the schools: Yes/No
b. Whether the Panchayat/Sarpanch is providing children in the Panchayat: Yes/No If no, reason thereof: Still Parcialed Ly Salur diput. 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/No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) X. MGNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes, Yeunds allocated to the Panchayat: Rs 36-9-blakh No. of works approved: 8.0 No. of works started: 29.0 Xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof: No - 72-25mycm.	serving Mid day meal in the school decerved.
b. Whether the Panchayat/Sarpanch is providing children in the Panchayat: Yes/No If no, reason thereof: Still Parcialed Ly Salur diput. 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/No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) X. MGNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes, Yeunds allocated to the Panchayat: Rs 36-9-blakh No. of works approved: 8.0 No. of works started: 29.0 Xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof: No - 72-25mycm.	If no, reason thereof: No auto ()
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No. of works started:	✓ No. of works approved:
No of works completed:	2 2
No of sob each No. of man days generated: 2900 If whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof:	No. of works started . (under Ingress),
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✓ No. of man days generated:	
xi. Whether the Action Plan for funds on account of Own Reserved Panchayat is being prepared: Yes/No If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof:	anarated.
If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof:	tode on account of Own Resources of the
If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof:	Whether the Action Plan for funds of
If yes, whether approved by the Gram Sabria. Too have the first sabria. Too have the gram Sabria	
If no, reason thereof:1	Pariciley State Gram Sabha: Yes/No
If no, reason thereof:1	If yes, whether approved by the State
	No - TRANYCO
	If no, reason trieform

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

 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
 - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	No	
Patwari	Revenue	Yes/No	
Agriculture Extension	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other	8.1		

U)	is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
	✓ Non co-operation by officials: Yes/No
	If yes, who: (specify)
	✓ Non disclosure of funds available/schemes by officials: Yes/No
	 Delay in preparation of estimates/technical sanctions by engineering staff Yes/No.
	✓ Delay in administrative approval by officers: Yes/No
	If yes, how long: (specify number of days)
	✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	✓ Any other difficulty, give details:
F) FO	LLOW UP OF BACK TO VILLAGE-1 (B2V1):
i.	Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No
	If not, likely date of completion: June - 2020 (date)
ii.	Whether any other works started during Back to Village-1 have been completed: Yes/No
	If not, list of such works and date by which they are likely to be completed:
	(1)
	(2)
	(3)
iii.	Whether any funds have been released for works identified in B2V1: Yes/No
	If yes, amount released: Rs 0 · 50 lakh.
	Whether works identified in B2V1 have been started; Yes/No

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the

Panchayat after B2V-1, details thereof:

anchayat after B2V-	I, details the		Remarks:
Sector/Department	Name of Work sanctioned/taken	Whether completed (yes/No)	sile
4. FCA- "	c 10 peth with apon profite the House of Bostine	yes.	visited.
20	CIO TILLIPATA NEW	yes-	-1
1	Chain timbe Fency of Craveyard klam office		-lo -
- do -	as Aziz Gani & mas Aslam lone adless	yes.	-do-
_ do. 5	c/0 9 PCC Pett will draw may good I	yes.	do -

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

-1	Doctors/Paramedics/other Health staff	(Yes/No)
a) b)	Teachers/ReT Teachers	(Yes/No)
c)	Anganwari Workers/Helpers	(Yes/No)
d)	RDD staff	(Yes/No)
e)	JEs/other engineering staff	(Yes/No)
ŋ	Agriculture/Horticulture staff	(Yes/No)
g)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

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

work culture exil all import	
Any department whose staff is absent most of the time: _	Health
Any department whose officers/officials has not visited the since B2V1: Health PDD 1 & FC. Anna MRLM & Bank -	e Panchayat even once
any department which has organized any event or camp	or tour of senior officer
n the Panchayat since B2V1 R D D .	

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
-	•	Yes/No	-
	-	Yes/No 1917	-
- 0	4	Yes/No	_

vii. Major problems confronting the people:

Major problem highlighted during B2V1	4	Resolution of problem	Remarks
shore - LTdistabel work & Ac Condition 1 mg porement	A CONTRACTOR OF THE CONTRACTOR	Yes/No	*
Replacement of service outs distribution property of filler than of wall sompphis	,	Yes/No	
Repairing of traiged Canals, its Jacket	1 a FC.	Yes/No	144
creation of Sub Head	et Health	Yes/No	
Ju middle to	Educator	Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

	been prepared for the year 2019-20: Yes/No
	If no, reason thereof:
	Whether the schemes and activities approved under GPDP for 2019-20 au under implementation: Yes/No.
*	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: R undy fracus.
	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: unds frociss -
1.	Whether the meeting schedule of Gram Sabha has been prepared and uploade 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:
ń.	Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No (F&).
	If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1** Meeting Date (2-10-201)		2 nd Meeting Date (2 - 11- 24)			
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	FW	11	4-	
2	1 C D S.	ANW	2	into pr	

1'	Meeting Date	()	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
3	_	-	3	_	1
4	,	,	4	•	
5	-	-	5	-	_
6	-	_	6	-	·—
7			7	<	_
8	-	-	8	-	_

	- The water Communication got access
vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No
	If no, Reason thereof:
viii.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
	If no, reason thereof:
ix.	Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof:
	(VLW to demonstrate the reports to the Visiting Officer)

x.	Whether the critical gasures, 2019 are bein	aps indentified in the	paring GPDP plan for	or 2020-21: YesiNo. t
	If no, reason thereof:	mometer	710.1	1
	IAL AUDIT:		nemes being implem abha on quarterly ba	nented by the Gram
	Whether the details we Panchayats are placed audit: Yes/No	th regard to the Gram S	abha on quarterly ba	asis for carrying out
	If no, reason thereof: _			
·	to the Social Audit Cor	nmittee framed in B2	2V1 conducting socia	il audit: Yes/No
iii.	Whether the issues department concerned	raised during the	audit are being r	edressed by the
	If no, reason thereof: _			
2 CAI	PACITY BUILDING & T	RAININGS:		
i.	Whether, the capacity representatives: Yes/N	building and trainir lo	ng has been imparte	ed to the elected
	No of Elected Representatives trained	Place of training	Theme of training	
	2	Bandiposa.	mportuj todor roegarding functi of Grown Phochayi	July 3 day
ñ.	Quality of training: Poo			1
Hi.	Whether any exposure	visit within I&K/outein	de has been conducted	\sim
	representatives about	per to record the the visit: Poor/Satisfac	experiences/views o	f the elected
iv.	Whether any digital lite	racy training has been	conducted for Sarpar	lent .
		St. CONTRIVERSIDATES AND A	AFT.	
٧.	about the schemes dev	among the elected r	epresentatives and o	eneral public
	Elected representa General Public	tives : Poor/Satisfant		
	the second secon	Property Control		
1	(Visiting officer to read	out the schemes from	ory/Good/Excellent the pamphlet available	
22			rampiliet available)
			B2V2	PD&MD/2010

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	12	-	n: -	
Scholarship for Minority students	N.A	NA	NA	NA.
Pension - Old Age	6 00	12 /11	Documenty wicompletion .	-
Pension - Widow	25	39	-do.	559
Pension - Disability	23	03	-do -	-7
PM Kissan Nidhi	198	132	met follow	-
Ayushman Bharat	13	-nil_	-	-
PM Jeevan Jyoti Bima Yojana	Alet amile	· -	-	1 -
PM Suraksha Bima Yojana	_d.	-	_	-
PM Awas Yojana - Grameen	12 -	55_	fresh	. —.
State Marriage Assistance Scheme	Int. Not	4	-	1 3 -

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	279	-	-	
Ladli Beti	grant armall	-	- ,	-
Swahch Bharat Mission- Individual Household Toilets	315	60	Hends	-
PM Ujjwala Yojana	andell		N.	_
Ujala	_lo-			-
Jandhan Account	_do-			-
PM Matru Vandana Yojana	6	9	met problem.	_

^{*} The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	2	Honses.	-
Electricity connection	reformation met available		•

Visiting connec headq	g officer to enclose the list of individuals/l ctions. He/she to also collect any applicatio uarter.	households who need fresh ns and handover at district
) DOUE	BLING FARMERS INCOME:	75.9
	GATION	
i.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain	n/Kandi
ü,	Major sources of irrigation: Canal/Khuls/Tube well/ harvesting Tanks/Rainfed/Others (please specify)	Ponds/Springs/Water
iii.	Status of adequacy of irrigation facility in the Panch	Granta Canel
	Are there any un-tupped irrigation sources in the P	
	✓ If yes, please specify (Canal/Ground Water/Street) other water body: (times	pamil akalCarinaiD
V.	Is there any area which can be developed by way of measures for irrigation purposes: Yes/no	of water conservation
	If yes, please specify:	Andrew A. P.
vi.	Whether the Panchayat has potential for drips/sprin	nkler irrigation; Yes/No
vii.	No. of farmers who use drip/sprinkler irrigation in the	ne Panchayat:
viii.	No. of farmers who intend to use drip/sprinkler irrig	ation:(Nos.)
ix.	Any suggestions to improve irrigation facilities in th	e Panchayat:
	besides c.o. So all dishit	of Canals is required
2. HIG	SH YIELDING VARIETY (HYV) SEEDS:	
i.	Farmers using High Yielding Variety seeds (Approx	(100 %age)
	Are adequate HYV seeds available to the farmers:	
iii.	If no, reasons thereof;	A. Last Dag
B2V2/F	PD&MD/2019	25

LOA	NING FACILITY AVAILABLE TO THE FARMERS:
1.	No. of farmers without Kissan Credit Card (Nos.) 92/metra not Available
ii.	No. of farmers who have availed loan facility through KCC during 2019 D 3 Nos.
	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:
4. MA i.	RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant):
i.	
	a) Through organized market (mandi) b) Through un-organized market
	c) Any other, please specify:
li.	If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;
iii.	Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Creation of man filogrammin meshelling at
26	Dritt Head Query Bandipors B2V2/PD&MD/2019

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
 - If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Local Apple	finit trees.	the borduction of
۲.	Local wind	Hybrid ordens	-Jamps .
	10-1		-14

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	- m-	- ii -
2	Dairy units	-ml	- mil
3	Sheep Units	- i	-mil
4	Fish Ponds	Toont Ino.	mid-

List	5 suggestions in order of priority which can help in increasing income
tarm	ers/rural households:
SI	vaining units.
	Backyrod poultry units
S	Dairy farms.
1.	cultivation of High denisty fruit fres.
5.	Sheep a fish farming
3.	3.00
	3.27 2713 7
• 1	
, PUBLI	IC GRIEVANCES AND GOOD GOVERNANCE:
PUBLI	IC GRIEVANCES AND GOOD GOVERNANCE: /hether Aadhaar card has been provided to all people in the Panchavat: Yes/No.
PUBLI	IC GRIEVANCES AND GOOD GOVERNANCE: /hether Aadhaar card has been provided to all people in the Panchavat: Yes/No.
PUBLI i. W if ii. O	IC GRIEVANCES AND GOOD GOVERNANCE:
i. W If ii. O	IC GRIEVANCES AND GOOD GOVERNANCE: Thether Aadhaar card has been provided to all people in the Panchayat: Yes/No no, the number of people in the Panchayat yet to get Aadhaar card:
i. W if ii. O Po	C GRIEVANCES AND GOOD GOVERNANCE: Thether Aadhaar card has been provided to all people in the Panchayat: Yes/No no, the number of people in the Panchayat yet to get Aadhaar card:
i. W if ii. O Po M	IC GRIEVANCES AND GOOD GOVERNANCE: Thether Aadhaar card has been provided to all people in the Panchayat: Yes/No no, the number of people in the Panchayat yet to get Aadhaar card:
i. W if ii. O Pr	IC GRIEVANCES AND GOOD GOVERNANCE: Thether Aadhaar card has been provided to all people in the Panchayat: Yes/No no, the number of people in the Panchayat yet to get Aadhaar card:/o/ verall satisfaction level of the people about the ration shops: poor/Satisfactory/Good/Excellent ajor problems/complaints with regard to ration shops: a) Irregular opening: Yes/No b) Inadequate stock: Yes/No C) Overcharging:
i. W if ii. O Po	C GRIEVANCES AND GOOD GOVERNANCE: /hether Aadhaar card has been provided to all people in the Panchayat: Yes/No no, the number of people in the Panchayat yet to get Aadhaar card:
i. W ii. O M	IC GRIEVANCES AND GOOD GOVERNANCE: Thether Aadhaar card has been provided to all people in the Panchayat: Yes/No no, the number of people in the Panchayat yet to get Aadhaar card:
i. W if ii. O Po	IC GRIEVANCES AND GOOD GOVERNANCE: Thether Aadhaar card has been provided to all people in the Panchayat: Yes/No no, the number of people in the Panchayat yet to get Aadhaar card:

n) any other.
Number of FIRs registered in last 3 months:
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		
Social welfare	Within 1 month More than 1 . month Never	16,5	
Police Station	Within 1 month I More than 1 month Never		
PHE	Within 1 month More than 1 month Never		

PDD	Within 1 month
	More than 1 month
	• Never
Any other	Within 1 month 4
1 DO	More than 1 month
	Never

Vi.	Any specific observation	WARRANGE CO.
	N. A	regarding any particular department

K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready; Yes/No (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat:
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% girl students:
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above ✓ 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

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

110	gent public requirements in order of priority (Max. 07):
U	construction of Building for Pamelayet Wher.
	construction of builting of
1.	
	the to di Later net work by replace
+	Improvent to 201. 1 or conductor)
2	Improvent to L.T. distribution net work by replaced damages L.T. poles + Ac. conduitor;
1	1 21 1 4. 4 11.
+	Failtate myby of fillered wall like
1	3. Leneficeries berides augmentation of alls
1	Facilitate supply of fillered water to the some superior of augmentation of alistotal system.
+	To esteslish 4 no new Hangin
	4. in his uncovered 4 - words.
	System: 5. School, Superatoria of modele School & High 5. School,
	upgordation of my starte
	5. 66 600
7	the sal Health Carrie
	To establish a sus sol
	5. School, To establish a Sub. Health Cantre 6. in the fanchayart Helegar, The Reguinement for sheep, Animal & Hardson, To centres.
	1 1 of up Aimal & Hardion
	Reguinement for sheep, minut
	Centres.
11	Any major complaint brought to notice of the Visiting Officer:
	All and a second
	- NIL -
- 1	

0	everall perception of func	ctioning of the gove	ernment:		
1	the gorment me to reach the information ore schemes a lea make them	egarding.	the behing	licial adv	unce ?
0	Overall assessment of vis	ure that the overall estions.)	assessment is red		
	Panchayet to Appreciate of team espects for the be	the har	of work 1	backagal	1
			Signature of the Name Coh. n. Anist Exeu	ohammad V	agai et/
			Name Coh. n. Anist Exeu	201	ammad V