

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

Name:

Or mora

Designation:

Lectures

Education, Girls Bradwood Department/place of posting:

9622081751 Mobile No:

warresheilettoga gmind. com Email id:

Dode Home District:

>9/20 NOV. > 079 Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

GUNDOW-A Name of the Panchayat:

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

Name of CD Block: JAK VAS

CHILLY PINGAL

Name of Tehsil.

DODA Name of District

C) PARCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 0.1
- No. of hamlets in the Panchayat:
- 200 No. of households in the Panchayat:
- Population (approx.) of the Panchayat:

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

S. No.	Department	Designation of the officer/official Secretary		
1	RDD			
2	Revenue	Patwari		
3	PHE	Supervisor		
4	PDD	Inspector		
5	Education	Teacher		
6	ILDS	AWW		
7	Animal Husbandry	class is the		
8				

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/Nov	Be made available
Computer/printer	Yes/No~	Yes/No~	- do -
Telephone facility	Yes/No~	Yes/No~	- do -

- 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:

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

Date of last meeting held: 13 -11 - > 019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 13 11 2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

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

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Panchagat Secretary	Yes/No	1,00000 Ten lac	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No-		Yes/Nov		Yes/No V
Any other Scheme, If yes, indicate name		1,072	-	-	

(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.)

νi.	Wh	ether Panchayat Biodive	ersity Committee has bee	en constituted: Yes/No
		sence and confirm:		committee gramed
vii.		Finance Commission A	ward: n Plan 2016-20 has been	prepared: Yes/No
				ave been prepared: Yes/No
19	C.			orepared: <u>07</u> No. (<u>5</u> %

e.	Whether the works have been started: Yes/No
	No. of works started: 02 No. (3 % to total)
	If no, reason thereof:
f.	Who is issuing work order for works being executed under 14th FC (tick one):
	1) Sarpanch
	2) BDO ()
	3) Others (specify):
iii. Int	
****	tegrated 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 V If no, reason thereof: Still operated by CDPO
	a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No V If no, reason thereof: Also mention if it is being purchased by someone else: Partnessed by ICDS office.
	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: Also mention if it is being purchased by someone else: Partnaced by ICDS office. b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
	a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No V If no, reason thereof: Also mention if it is being purchased by someone else: Partnessed by ICDS office.
	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: Also mention if it is being purchased by someone else: Partnaced by ICDC office. b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly a
	a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No VI If no, reason thereof: Also mention if it is being purchased by someone else: Partnessed by ICDS office. b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: C. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly a Panchayat level: Yes/No VI

	 Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools. Yes/Nov/
	If no reason thereof operated by hihsel headman
	 Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat. Yes/No
	# no reason therest Provided by school managem
	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: Rs 53 lakh
	✓ No. of works approved: 1.9
	✓ No. of works started: 07
	✓ No of works completed: 03
	✓ No of Job Card holders in the Panchayat: 3.5%
	✓ No. of man days generated: 3560
zi.	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:
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ir. 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 Welfare	Yes/No~	
TSWO	Social Welfare	Yes/Nov	
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	FerMO	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

b) Is	the Panchayat facing any difficulty in execution of works, identification of eneficiaries/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:
i. Whe	ther the construction work of playground inaugurated/started during the visit are officer in B2V1 has been completed: Yes/Nown all land available, he work necker makes the likely date of completion:
i. Who	ther the construction work of playground inaugurated/started during the visit of officer in B2V1 has been completed: Yes/No work necker make the land available, he work necker make the likely date of completion:
i. Whe	ether the construction work of playground inaugurated/started during the visit ne officer in B2V1 has been completed: Yes/No
i. Whe of the lf no	ther the construction work of playground inaugurated/started during the visit of officer in B2V1 has been completed: Yes/Now all land available, we work necker make the likely date of completion: water hor fracted (date)
i. Whe of the lf no	ther the construction work of playground inaugurated/started during the visit of officer in B2V1 has been completed: Yes/Now work necker make the land available, he work necker make the likely date of completion: the work necker make the likely date of completion: the work necker make the likely date of completion: the work necker make the likely date of completion: the work necker make the work necker make the likely date of completion:
i. Whe of the lift not iii. When Yes	ether the construction work of playground inaugurated/started during the visit he officer in B2V1 has been completed: Yes/Now Alo land available, he work necker make it, likely date of completion: water hor fracted (date) ether any other works started during Back to Village-1 have been completed: Now It, list of such works and date by which they are likely to be completed: and levelling at keen Mohalle, N. No-2, 10.12.019
i. Who of the lift not iii. Who yes:	ether the construction work of playground inaugurated/started during the visit he officer in B2V1 has been completed: Yes/Now Alo land available, he work necker make it, likely date of completion: water hor fracted (date) ether any other works started during Back to Village-1 have been completed: Now It, list of such works and date by which they are likely to be completed: and levelling at keen Mohalle, N. No-2, 10.12.019
i. Whe of the fine	either the construction work of playground inaugurated/started during the visit he officer in B2V1 has been completed: Yes/Now Alo land available, he work necker make the likely date of completion: rated nor filarred (date) either any other works started during Back to Village-1 have been completed: Now It, list of such works and date by which they are likely to be completed: and levelling at keen Mohalle, N. No-3, 10.12.019 Construction of Pond near Arun Bagh W. No1, 11.12.201
i. Whe of the fine	either the construction work of playground inaugurated/started during the visit of eofficer in B2V1 has been completed: Yes/Now Alo land available, he work necker was it, likely date of completion: Land nor filarted (date) ether any other works started during Back to Village-1 have been completed: Now It, list of such works and date by which they are likely to be completed: Land levelling at keen Mohalle, N. No-3, 10.12.019 Construction of Pond near Arun Bugh W. No1, 11.12.201 Land development at W. No 4, 20.12.2019
i. Whe of the fine	either the construction work of playground inaugurated/started during the visit ne officer in B2V1 has been completed: Yes/Now allo land available, he work necker make it, likely date of completion: will not filerted (date) either any other works started during Back to Village-1 have been completed: Now It, list of such works and date by which they are likely to be completed: and levelling at keen Mohalle, N. No-3, 10.12.019 Construction of Pond near Arun bugh W. No1, 11.12.201 Land development at W. No 6, 20.12.2019 ther any funds have been released for works identified in B2V1: Yes/No

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	hand development at Rajport mountle	Alb	MOMERAGA
RDO	hand leveling at WNO-1	No	- do -
RDO	Development of genrayand as N-NO->	No	-ds-
ROD	hand development at Ward NO - 3	No	- di-
ROD	hand development	No	_ ds -

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

(MAINT	Doctors/Paramedics/other Health staff	(Yes/No)
a)		(Yes/No)
b)	Teachers/ReT Teachers	Wes/No)
c)	Anganwari Workers/Helpers	Yes/No)
d)	RDD staff	
e)	JEs/other engineering staff	(Yes/No)
n	Agriculture/Horticulture staff	Nes/No)
9)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

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

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
electricity wills	PAD	Yes/NoV	resolved
Ration cards not provided	Food	Yes/NoV	_ do _
Pipes damaged	PHE	Yes/Nov	- do-

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Liability on the past	RDD	Yes/No	
Shorlage of Ltabb in High School	Education	Yes/No~	
jacya - Gundow road not blacktopped	Pmasy	Yes/NoV	
Foot bridge at Gundon Mallah not repaired	Forest	Yes/No V	
Panchayat Ghar not constructed above plints level	ROD	Yes/No V	

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:	

ü.	Whether the schemes and activities	approved	under	GPDP	for	2019-20	are
	under implementation: Yes/No.						

iii.	Whether Panchayat-wise schemes for 2020-21 has	disaggregation of been done by the Si	the ector	resources ral Officers:	earmarked Yes/No	for	the
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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 ar	nd confirm:	
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 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	nsure that the mee	eting schedule is	s 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:

1st Meeting Date (13 .11 . 019)			2 nd Meeting Date ()			
S. No.	Department	Designation	S. No.	Department	Designation	
1	Horticulture	Tackni wan	1	10 3951	i had	
2	Sheep Husbanday	Doctor	2			

1	st Meeting Date	(13-11-019)	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
3	Educition	Headmailer	3		-
4	PHE .	Supervisor	4		
5	Social	Jo. sut.	5		
6	Agricultur	Supervitor	6	-	-
7	veterary	Pharmacial	7		-
8	Health	Medical AUH.	8	-	_

	If no, reason triefeon.
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)

Х.	Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
	If no, reason thereof:

2. SOCIAL AUDIT:

 Whether the details with regard to the schemes being implemented by the Gram Panchayate are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No

If no, reason thereof:		
TO A DISK T DESCRIPTION OF COST PROSES.	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof:		

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
07	garyas	Regarding different party	63

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No/off yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches. Yes/Note:
 If yes, quality of training: Poor/Average/Good/Excellent.
- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats;
 - Elected representatives : Poor/Satisfactory/Good/Excellent
 - b. General Public : Poor/Satisfactory/Good/Excellent

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

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	Nid	-	- 5	-
Scholarship for Minority students	Ni	-	-)	
Pension - Old Age	21	52	Non-availibily	
Pension - Widow	09	66	Non-availability	_
Pension - Disability	- 11	07	-d1 -	
PM Kissan Nidhi	177	331	Internet	
Ayushman Bharat	11	All the second s	unavergness about he ashow	_
PM Jeevan Jyoti Bima Yojana	Nil	86	of funds	-
PM Suraksha Bima Yojana	-	7-	-	-
PM Awas Yojana - Grameen	14	42	Funds Not available	-
State Marriage Assistance Scheme	Nill	51	- do-	40

Schames/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	358	niu	-	-
Ladii Beli				
Swahch Bharat Mission- Individual Household Toilets	28	177	Funds not available	
PM Ujjwala Yojana	20	18	chartage cylinders	-
Ujala	83	417	Non-availably	-
Jandhan Account	450	rive	-	-
PM Matru Vandana Yojana	17			

^{*} 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.

Weiting 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	1 at	will	ru
Electricity connection	35	AT polls	mui.

 Visiting officer to enclose the list of individuals/households who need for connections, He/she to also collect any applications and handover at dis headquarter.
I) DOUBLING FARMERS INCOME:
1. IRRIGATION
i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
Major sources of imigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
III. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
N. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)
v. Is there any area which can be developed by way of water conservation measures for irrigation purposes; Yes/no
If yes, please specify: Karia
vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: N.U.
viii. No. of farmers who intend to use drip/sprinkler irrigation: N .L (Nos.)
x. Any suggestions to improve irrigation facilities in the Panchayat:
Ponde cano imperove irrigation
Ponds can imperove irrigation
2. HIGH YIELDING VARIETY (HYV) SEEDS:
L. Farmers using High Yielding Variety seeds (Approx. 90 %age)
ii. Are adequate HYV seeds available to the farmers: Yes/No
iii. If no, reasons thereof;

N	o. of farmers without Kissan Credit Card 27 (Nos.)
N	o of formers the
-	0. of farmers who have availed loan facility through KCC during 2019
. N	Nos. Nos.
. F	Problems being faced by farmers in availing KCC loan (tick whatever relevant)
8	Difficult processes and procedures
	Delay by concerned Deptt.
(c) Delay by bank concerned
	d) Any other problem, please specify:
	Suggestions for improving the process of availing loan under KCC RKETING INTERVENTIONS.
MA	RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi)
MA	RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant):
MA	RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi)
MA i.	RKETING INTERVENTIONS: How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market
MA i.	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: If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
MA i.	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: If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing; Govt Mandi be established Any other suggestions for bringing improvements in the marketing of each of the surplus produce is not bringing improvements in the marketing of each of the suggestions of bringing improvements in the marketing of each of the suggestions of the suggestion of the sugg

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

If yes, please specify:

Sr. No	Non- remunerative crop/fruit	remunerative diversification	
	has little		m me
1	The second		the track of
			I Know

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	Niu	will
2	Dairy units	Mil	Nil
3	Sheep Units	Nie	will
4	Fish Ponds	Nil.	will

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

Awareness programmes be launched

7.	List 5 suggestions in order of pri- farmers/rural households:	rity which o	an help	in	increasing	income	of
----	--	--------------	---------	----	------------	--------	----

	Arrare noss programmes
	Govt. Mandri be established
3.	Goot should extablish market early available. Seeds be made early available
	Seeds be made early available

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No If no, the number of people in the Panchayat yet to get Aadhaar card: 300
- ii. Overall satisfaction level of the people about the ration shops Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

a) Irregular opening:

b) Inadequate stock:

c) Overcharging:

d) Rude behaviour of store owner:

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

f) Non-display of rates:

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

Yes/No

g) POS machine not working: Yes/No V

	h) any dener:		-
16.	Number of FIRs registered in last 3 months:	NILL	
	a) Are people generally satisfied by response	of Police to complaint	s: Yes/No
	b) is copy of FIR given to people: Yes/No		/
	c) Are people satisfied about the overall secur	ity situation in Pancha	ayat: Yes/No
	d) Any suggestions:		

hi. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- w. 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	
Social welfare	Within 1 month More than 1 month Never	693
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

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PDD	Within 1 month	
	More than 1 month Never	
Any other	Within 1 month	
	More than 1 month	
	Never	

. A	ny specific obs	servation or complaint	regarding any	particular department.
	PDD	over-charge	ing the	electricity
		Brills / Leer	0	•

K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

 (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat. 200
- 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 Schools: Yes/No/Not applicable 🗸

 - √ If yes, whether the machine is functional; Yes/No.
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No.

B2V2/PO&MD/2019

General accessment of resisting officer of privily 1. Jareyas - Coundow road to be black topped 2. Solar lights be provided Foot bridge at Gundow Wallah be repaired. Bridge at Bani Nallah be Constructed. 5 Constructed. Tourism spot be given at Bharmigacher. Anganuari centre at theen Mahallas - A, B, Rehri and chopward of the vitiling officer: - Poo overcharging electricity

signature of the visiting officer
Hama Dy . Mond Warlb