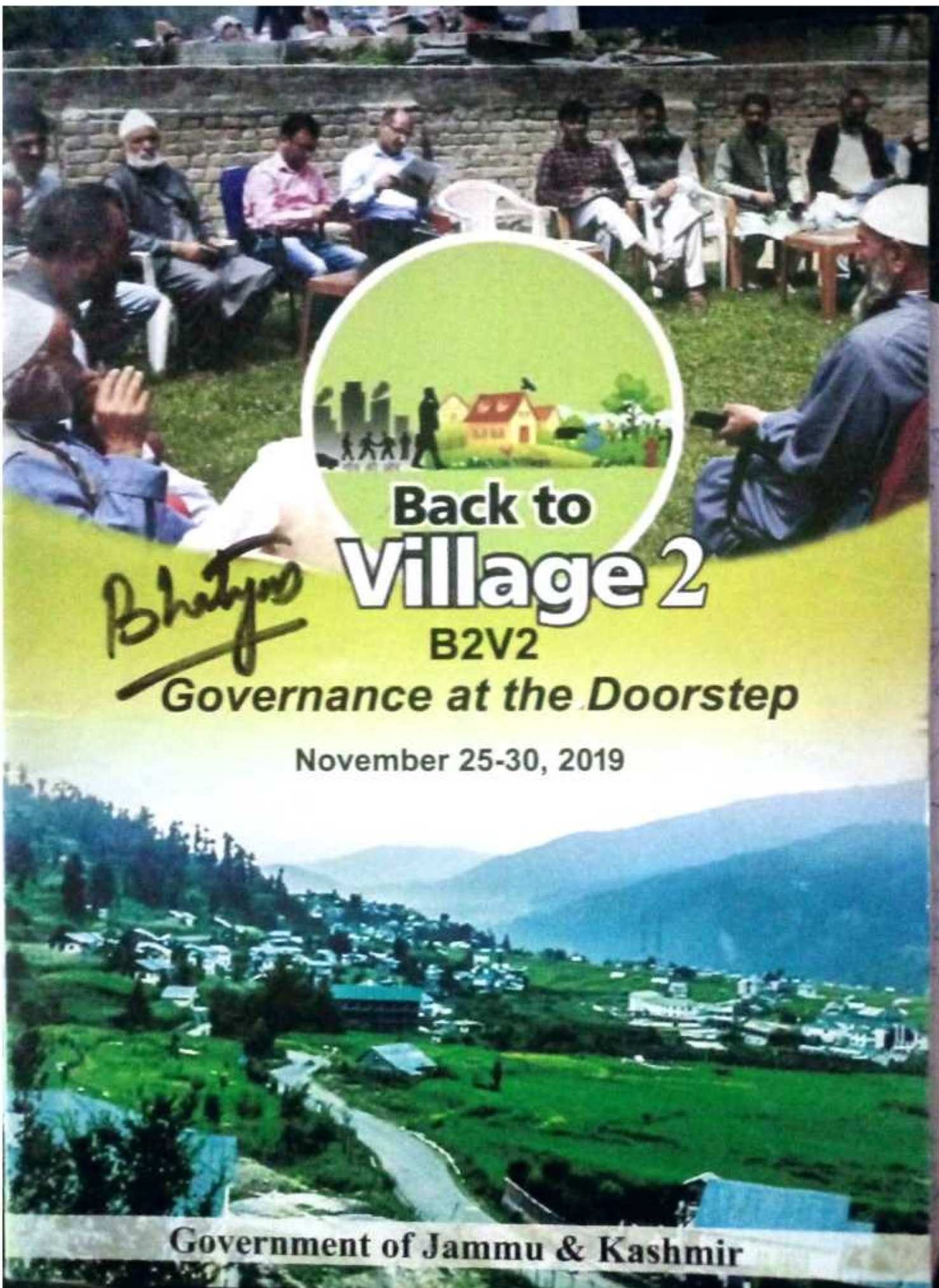




Bhatnagar

Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

1. Name: **SURESH KUMAR MANHAS**
2. Designation: **Principal**
3. Department/Place of posting: **Govt. School Education H.S.S. Beasree**
4. Mobile No.: **9419917045**
5. Email id: **sureshkumar.manhas567@gmail.com.**
6. Home District: **Doda**
7. Dates of visit: **25/02/2019 to 26/02/2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: **Bhatyas**
2. Local Government Directory (LED) code of the Panchayat: **239489**
(To be sourced from Rural Development Department by DO)
3. Name of CD Block: **Jakgas**
4. Name of Taluk: **Chilli Prigal**
5. Name of District: **Doda**

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat: **01 (Bhatyas)**
2. No. of hamlets in the Panchayat: **07**
3. No. of households in the Panchayat: **448 (As reported by Gramkader)**
215 as per 2011 Census.
4. Population (approx.) of the Panchayat: **2115**

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

S. No.	Department	Designation of the officer/official
1	Food & Supply	T.S.O.
2	I.C.D.S.	Supervisor
3	Horticulture	Technician III
4	Agriculture	A &
5	School Education	9/c Estb.
6	P.D.D.	J.E.
7	P.H.E.	Line man
8	R & B	Work Supervisor
9	Animal Husbandry	Clock Assistant
10	Social Welfare	

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Ghar is available in the Panchayat: **Yes/Not for 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**
2. Whether the BOC office has been established (in case the officer visits the Panchayat): **Yes/Not applicable**

REV/POANDG2019

- ii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iii. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	
Computer/printer	Yes/No ✓	Yes/No	
Telephone facility	Yes/No ✓	Yes/No	

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

- v. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm.

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No
Date of last meeting held: 14-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held: 23-09-2019
- iii. Whether the Khasra register is being maintained by the Panchayat Secretary: Yes/No
(Officer to inspect the register)
- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

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3. Bank Account opening and receipt of funds:

Name of the Scheme	Signature Sarpanch/Secretary	Official signature other than Sarpanch's	Funds received	Balance in the account as on date this is filled	Whether it is used only for Panchayat work
14 th Finance Commission	Yes/No ✓	Sec. P.Yt.	Yes/No ✓	12.15	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor ICDS	Yes/No ✓	2.52	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Sup. ICDS	Yes/No ✓	1.8	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	ZED. & H.M. & H.S.	Yes/No ✓	0.96	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Sec. P.Yt.	Yes/No ✓	0.047	Yes/No ✓
Any other Scheme, If yes, indicate name	-	-	-	-	-

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

- vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm. Committee constituted in my presence.

- 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: 19 No. 1,100 % to total

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

If no, reason thereof: _____

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

No. of works started: 23 No. 16 % to total

If no, reason thereof: _____

i. Who is issuing work order for works being executed under 14th FC (tick one)

1) Sarpanch

(✓)

2) BDO

()

3) Others (specify): _____

vi. Integrated Child Development Scheme (ICDS)

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: Dist. committee approves rates

Also mention if it is being purchased by someone else: the supervisor purchases from co-operative stores

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 at Panchayat level: Yes/No ✓

If no, reason thereof: last payment three months back were made by C.D.P.O.

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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vi. 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: _____

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

If no, reason thereof: No answer directed to

It is provided by school

Also mention if it is being provided by someone else: It is

provided by school (ZBO & H.M.T.H.S.)

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 2018-20 has been approved: Yes/No ✓

b. If yes:

✓ Funds allocated to the Panchayat: Rs 40-50 lakh

✓ No. of works approved: 13

✓ No. of works started: 10

✓ No of works completed: 05

✓ No of Job Card holders in the Panchayat: 420

✓ No. of man days generated: _____

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: _____

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- ix. Whether subjects have been assigned by the Sarpanch to the Panchi: Yes/No ✓
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- x. 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
ROD	ROD	Yes/No ✓	
V.W.	ROD	Yes/No ✓	
JE	ROD	Yes/No ✓	
CDPO	Social Welfare	Yes/No ✓	
TSWO	Social Welfare	Yes/No ✓	
Anganwadi Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/CEO	School Education	Yes/No ✓	
IC MDM	School Education	Yes/No ✓	
SMO	Health	Yes/No ✓	
Tahsildar/Naib-Tahsildar	Revenue	Yes/No ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	
Village Functionaries		Yes/No ✓	
Any other			

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- ix. Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/other schemes:

- < Non cooperation 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 officials: Yes/No ✓
 If yes, how long: _____ (specify number of days)
 ✓ Officers not sharing details of guidelines/lots of beneficiaries: Yes/No ✓
 ✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1)

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓
 If not, likely date of completion: _____ (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. 2.10 lakh.
 Whether works identified in B2V1 have been started: Yes/No ✓
 Likely date of completion: _____ (date)

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- 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

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 ✓	
IIC/MCN	School Education	Yes/No ✓	
BMO	Health	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No ✓	
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Official	Agriculture	Yes/No ✓	
Horticulture Extension Official	Horticulture	Yes/No ✓	
Village functionaries		Yes/No ✓	
Any other			

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b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes.

Non co-operation by officials: Yes/No ✓

If yes, who: _____ (specify)

Non disclosure of funds available/schemes by officials: Yes/No ✓

Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ✓

Delay in administrative approval by officers: Yes/No ✓

If yes, how long: _____ (specify number of days)

Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓

Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed: Yes/No ✓

If not, likely date of completion: _____ (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 BZV1: Yes/No ✓

If yes, amount released: Rs. 2.16 lakh.

Whether works identified in BZV1 have been started: Yes/No ✓

Likely date of completion: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
R.D.D	Prud of Maids	Yes	
R.D.D	Protection work at W.No. 1	Yes	
R.D.D	Protection work at lower Bunkin	Yes	
R.D.B	Developing Khanna side	No	Work in progress

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- a. Doctor/Paramedical/Other Health staff (Yes/No) ☒
- b. Teachers/Post Teachers (Yes/No) ☒
- c. Anganwari Workers/Helpers (Yes/No) ☒
- d. RCD staff (Yes/No) ☒
- e. Engineer engineering staff (Yes/No) ☒
- f. Agriculture/Forestry staff (Yes/No) ☒
- g. Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒

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

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

Any department whose officials/officers has not visited the Panchayat even once since BZV-1: Food control & inspection, Soil conservation

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: M.O. (LSM) Health dept.

vi. Areas of major complaints brought to notice:

Major areas of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Disruption of electricity supply from Bunkin side to Uda	R.D.B	Yes/No ☒	
Frequent power cuts	P.D.D.	Yes/No ☒	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Road connectivity	R.D.B	Yes/No ☒	
Irregular electricity supply	P.D.D.	Yes/No ☒	
Irregular water supply due to damaged pipes	P.H.D.	Yes/No ☒	
		Yes/No	
		Yes/No	

5) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No

If no, reason thereof: _____

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

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/No

If no, reason thereof: _____

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 this/her presence and confirm: _____

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings. Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (14-11-2019)				2 nd Meeting Date (25-11-2019)			
S. No.	Department	Designation	S. No.	Department	Designation	S. No.	Department
1	School Educatn	Tr.	1	School Edu.	Tr.		
2	Food & supply	TSO	2	Food & supply	TSO		

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1 st Meeting Date ()				2 nd Meeting Date (25-11-2019)			
S. No.	Department	Designation	S. No.	Department	Designation	S. No.	Department
3	Animal Husbandry	Stable Assistant	3	Animal Husbandry	Stable Assistant		
4	Bot.E	Lineman	4	P.H.E.	Lineman		
5	PDD	Lineman/JE	5	PDD.	J.E.		
6	ICDS	Supervise	6	ICDS	Sup.		
7	Fisheries		7	Social welfare	TSWD		
8	Handicrafts	Technician III	8	Handicrafts	Techn. III		

If no, reason thereof: _____

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting. Yes/No

If no, Reason thereof: _____

viii. Whether the GPDP Plans are being approved by the Gram Sabha. Yes/No

If no, reason thereof: _____

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal. Yes/No

If no, reason thereof: _____

(V.L.W to demonstrate the reports to the Visiting Officer)

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3. Whether the critical gaps identified in the Panchayat during Mission Andolan Survey, 2019 are being bridged while preparing GSDP plan for 2020-21. Yes/No
If no, reason thereof: _____

2. SOCIAL AUDIT:

1. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No
If no, reason thereof: _____

2. Is the Social Audit Committee formed in B2V1 conducting social audit. Yes/No

3. Whether the issues raised during the audit are being redressed by the department concerned. Yes/No

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

1. 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
08	Jaleys Doda	Pvt. Day initiation	03

2. Quality of training: Poor/Satisfactory/Very Good/Excellent

3. Whether any exposure visit within J&K/Outside has been conducted. Yes/No

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent

4. Whether any digital literacy training has been conducted for Sarpanches. Yes/No
If yes, quality of training: Poor/Average/Good/Excellent

5. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

- a. Elected representatives : Poor/Satisfactory/Good/Excellent ✓
b. General Public : Poor/Satisfactory/Good/Excellent ✓

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

4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

1. Visiting Officer to fill appropriate number of beneficiaries covered and appropriate number left out.

Scheme/Services	Beneficiaries covered (Nos.)	Partially applied but not sanctioned (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	1836	—	—	—
Scholarship for Minority students	On line	On line	Under process	—
Pension - Old Age	59	39	Due to budget allocation	—
Pension - Widow	12	02	Budget allocation	—
Pension - Disability	27	03	Prd. allocation	—
PMA Kissan Nidhi	282	232	Due to allocation	—
Ayushman Bharat	249	78	—	—
PMA Jeevan Jyoti Bharat Yojana	120	—	—	—
PMA Suraksha Bima Yojana	90	—	—	—
PMA Awas Yojana - Greenish	28	37	Due to shortage of physical target	—
State Marriage Assistance Scheme	—	03	Survey not approved	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (notified but not sanctioned) (Nos.)	Reasons for pendency	Types of applications submitted to waiting officer (Nos.)
NREGA Job Card	420	NIL	-	01
Laral Belt N.A.				
Swachh Bharat Mission- Individual Household Toilets	187	157	Non availability of funds.	
PM Ujjwala Yojana	71	23	Not in work	-
Ujjala	65	185	-	-
Janhan Account	405	-	-	-
PM Matsru Vandana Yojana	03	03	Due to network 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	NIL	-	NIL
Electricity connection	NIL	NIL	NIL

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* Visiting officer to enclose the list of individuals/beneficiaries who need legal connections. He/she to also collect any applications and handover at district headquarter.

ii. DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Terraced ☒
- Major sources of irrigation: Canal/Dam/Tube well/Pond/Canal/Well/Water harvesting/Tanks/Reservoir/Other (specify) ☒
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ☒
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ☒
- If yes, please specify: Canal/Ground Water/Surface Water/Spring/Pond/Any other water body: Canal. (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No ☒
- If yes, please specify: _____
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No ☒
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

ponds & minor irrigation projects

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Negligible) 25 %age
- Are adequate HYV seeds available to the farmers: Yes/No ☒
- If no, reasons thereof: _____

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card: 100% (Yes.)
- No. of farmers who have availed loan facility through KCC during 2018: 25 Yes.
- No. of farmers who applied for KCC Loan but not provided as far: None
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - ☒ Difficult processes and procedures
 - ☐ Delay by concerned Deptt.
 - ☐ Delay by bank concerned
 - ☐ Any other problem, please specify _____
- Suggestions for improving the process of availing loan under KCC: _____

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - ☐ Through organized market (mandi)
 - ☒ Through un-organized market
 - ☐ Any other, please specify _____
- If the surplus produce is not being sold at any market, what measures can be taken to ensure its better marketing: Organized market is required in G.P.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: _____

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- Is there any scope/potential for diversification towards high value crops/fruit in the Farmhouse? Yes/No
- If yes, please specify: _____

Sr. No.	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

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: _____

Sr. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	119	28
2	Dairy units	49	47
3	Sheep Units	21	21
4	Fish Ponds	—	15

6. Suggestions for encouraging more households/farmers to set up new units:

Villagers to be educated and encouraged for Govt. subsidized schemes.

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

1. To set up more sheep units -
2. Dairy units and backyard poultry
3. A Handloom & handicrafts
4. Horticulture to provide high density plants of walnuts and apples.
5. Fish ponds.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

a. Whether Aadhaar card has been provided to all people in the Panchayat? Yes/No

8 (a) the number of people in the Panchayat yet to get Aadhaar card: _____

c. Overall satisfaction level of the people about the ration shops: *✓*
Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- | | |
|---|-----------------|
| a) Irregular opening | Yes/No <i>✓</i> |
| b) Inadequate stock | Yes/No <i>✓</i> |
| c) Overcharging | Yes/No <i>✓</i> |
| d) Rude behaviour of store owner | Yes/No <i>✓</i> |
| e) Long distance to be covered to reach the store | Yes/No <i>✓</i> |
| f) Non-display of rates | Yes/No <i>✓</i> |
| g) PDS machine not working | Yes/No <i>✓</i> |

By: *Shy. Officer*

9. Number of FIRs registered in last 3 months: *Nil*

- a) Are people generally satisfied by response of Police to complaints? Yes/No *✓*
- b) Is there any FIR given in people's theatre?
- c) Are people satisfied about the overall security situation in Panchayat? Yes/No
- d) Any suggestions: _____

10. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- c. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/Comments, if any
Revenue	• Within 1 month • More than 1 month • Never	<i>People not satisfied with the working of Revenue Dept. (also present of Dept. Staff)</i>
Social welfare	• Within 1 month <i>✓</i> • More than 1 month • Never	
Police Station	• Within 1 month <i>✓</i> • More than 1 month • Never	
PHE	• Within 1 month <i>✓</i> • More than 1 month • Never	

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RCD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

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

K) OTHERS

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No
(Working officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: _____
- Number of children in the age group of 4-14 years enrolled in the schools: _____
- Is there any high/upper secondary school with more than 40% girl students: Yes/No ✓
Yes H/S Manoir
- Whether RCD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No ✓
✓ If yes, details of schools: _____
✓ If yes, whether the machine is functional: Yes/No
- Whether RCD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No ✓
✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER

- Urgent public requirements in order of priority (Max. 10):
 1. Melalling / blacktopping of Bhatyans - Jahyans Road.
 2. Link Road from Simank to Keshim
 3. Link Road for Manoir
 4. New primary school at Manoir
 5. P.M.C. / Health well-being center at Bhatyans Manoir.
 6. Upgradation of receiving station at Bhatyans.
 7. Shifting of Tehsil office (Sub-divisional) from Challempur to Dahi Banglew Bhatyans.
- Any major complaint brought to notice of the Visiting Officer:
 1. Against R & A for worst condition of Bhatyans to Jahyans Road.
 2. Worst condition of primary school at Govt. school. One primary school has no enrolment since March 2019 and still functional with one teacher posted there.

III Overall perception of functioning of the government:

To some extent, people are satisfied with the functioning of the Govt. But there are also some complaints regarding favouritism to some blue eyed people.

IV Overall assessment of visit and suggestions:

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

There is some improvement in the functioning of Govt. units but needs some one to monitor them.

As such a nodal officer is recommended who shall monitor and review the functioning of Govt. units at Pgt. level and also to educate Sarpanch and Panches about their authority. ~~at least~~ and visit at least fortnightly.

Signature of the visiting officer

Name

22/11/2019
Suresh Kumar Mahes.

Principal H.S.S. Basaru.