

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: SANJAY NAKHLU
- ii. Designation: ASSISTANT EXECUTIVE ENGINEER
- iii. Department/place of posting: POO/SUB-DIV GANDERBAL
- iv. Mobile No: 9419125363
- v. Email id: A.NAKHLU@GNMHN.COM
- vi. Home District: SRINAGAR/JAMMU
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: HARIPORA
- ii. Local Government Directory (LGD) code of the Panchayat: 242316
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: LAR
- iv. Name of Tehsil: KANGANI
- v. Name of District: GANDERBAL

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 278
- iv. Population (approx.) of the Panchayat: 2738

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

S. No.	Department	Designation of the officer/official
1	PW(RWA) REVENUE	JUNIOR ENGINEER. PATNARS.
2	PHE HEALTH	JUNIOR ENGINEER C.H.O.
3	RDD CAPD	GRS/VLN CONCERNED STORE KEEPER.
4	POD ICDS	METER READER ANGANNADI WORKER.
5	EDUCATION YSS	TEACHER. PHYSICAL TEACHER.
6	IRRIGATION — AGRICULTURE —	HELPER.
7	FOREST — HANDICRAFTS	FOREST GUARD.
8	SOCIAL WELFARE — AND ANIMAL HUSBANDRY PASTORALISM SHEEP	C.A. A.V.O. GARDENER LIVESTOCK ASSISTANT

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction (Yes ~~the~~ Ghar is ~~not~~ available building)

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 ☒ No	Yes/No ☒ Yes	No BDC office as yet
Computer/printer	Yes/No ☒ Yes	Yes/No ☒ Yes	There is need of computer/printer
Telephone facility	Yes/No ☒ Yes	Yes/No ☒ Yes	Need of telephone facility

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ☒ Yes
- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ☒ Yes
(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 ☒ Yes
Date of last meeting held: 20-11-19
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ☒ Yes
Date of last meeting held: 08-11-19 *cancelled due to snow*
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ☒ Yes
(Officer to inspect the register)
- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ☒ Yes

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 Lakhs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	SECRETARY PANCHAYAT - H	Yes/No ✓	30.27/24	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	SUPERVISOR - H	Yes/No ✓	0.15/100	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	SUPERVISOR	Yes/No ✓	N/A	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	HEAD MTS - H	Yes/No ✓	0.01/7300	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	SECRETARY PANCHAYAT	Yes/No ✓	2.7/100	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: _____

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: 9 No. (100 % to total)

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

If no, reason thereof: only single PPR has been approved by DDC.

e. Whether the works have been started: Yes/No

No. of works started: 3 No. (33% % 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):

SECRETARY PANCHAYAT.

iii. 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: Kindly if stocks are available with anganwadi

Also mention if it is being purchased by someone else: _____

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: _____

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)

iv. 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: Purchases already been made.

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

If no, reason thereof: As it is being provided by the Schd S.L. Dept till date

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)

v. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ✓

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 05.75 lakh

✓ No. of works approved: 22

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 180

✓ No. of man days generated: Nil

- c. 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: Funds not allotted yet.

- vi Whether subjects have been assigned by the Sarpanch to the Pancha. *Yes*
 If yes, whether subjects have been assigned in presence of the voting officer. *Yes*
- vii Major challenges being faced by the Panchayat in functioning and execution of works.
- vi) Whether full support and cooperation being provided by:-

Officer	Department	Response	Remarks
MC	RDO	<i>Yes/No</i>	<i>Fully co-operating</i>
WW	RDO	<i>Yes/No</i>	<i>- do -</i>
JE	RDO	<i>Yes/No</i>	<i>- do -</i>
CDPO	Social Welfare	<i>Yes/No</i>	<i>Recently started co-operating.</i>
TSWO	Social Welfare	<i>Yes/No</i>	<i>- do -</i>
Anganwadi Supervisor	Social Welfare	<i>Yes/No</i>	<i>- do -</i>
Headmaster/Principal/ZEO	School Education	<i>Yes/No</i>	<i>- do -</i>
IC MDM	School Education	<i>Yes/No</i>	<i>- do -</i>
SMO	Health	<i>Yes/No</i>	<i>No co-operation being provided.</i>
Tehsildar/Nab-Tehsildar	Revenue	<i>Yes</i>	<i>Fully co-operative</i>
Patwar	Revenue	<i>Yes/No</i>	<i>- do -</i>
Agriculture Extension Officer	Agriculture	<i>Yes/No</i>	<i>- do -</i>
Horticulture Extension Officer	Horticulture	<i>Yes/No</i>	<i>- do -</i>
Village functionaries		<i>Yes/No</i>	<i>Recently started co-operating.</i>
Any other	<i>IFE/PDO/Rsb</i>	<i>Yes</i>	<i>- do -</i>

3) Is the Panchayat facing any difficulty in execution of work, identification of beneficiaries and other schemes

✓ Yes/No ☒ Yes ☒ No

If yes, what _____ (specify)

✓ Non-dispatch of work materials/schemes by officials Yes/No ☒ Yes ☒ No

✓ Delay in preparation of estimates/technical documents by engineering staff Yes/No ☒ Yes ☒ No

✓ Delay in administrative approval by officials Yes/No ☒ Yes ☒ No

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

✓ Officials not knowing details of guidelines/links of beneficiaries Yes/No ☒ Yes ☒ No

✓ Any other difficulty, give details: 15000 sq ft area
to be built

3) FOLLOW UP OF BACK TO VILLAGE-1 (SERV)

✓ Whether the construction work of playground has been started during the visit of the officer in SVT? Yes/No ☒ Yes ☒ No

If yes, what date of completion _____ (specify)

✓ Whether any other work started during Back to Village-1 have been completed? Yes/No ☒ Yes ☒ No

If yes, list of such work and date by which they are likely to be completed

- (1) 15000 sq ft area to be built
- (2) 10000 sq ft area to be built
- (3) 10000 sq ft area to be built
- (4) 10000 sq ft area to be built

✓ Whether any work have been initiated by workers employed in SVT? Yes/No ☒ Yes ☒ No

If yes, what work _____ (specify)

Whether any work completed by SVT? Yes/No ☒ Yes ☒ No

If yes, what date of completion _____ (specify)

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
600/14 th F.C.	1/2 drain from 1/2 road to 1/2 road at H.P. area	NO	under progress
"	1/2 drain from 1/2 road to 1/2 road at H.P. area	NO	u/p
"	1/2 drain from 1/2 road to 1/2 road at H.P. area	NO	u/p

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) JE/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:
 (a) F.C.D. (b) P.H.E. (c) Anganwadi
 (d) RDD

Any department whose staff is absent most of the time: NO

Any department whose officers/officials has not visited the Panchayat even once since B2V1: NO

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: N/A

20. *Journal of Higher Education*, 67(1), 1-14.

	Major areas of development made during ECN	Development	Availability of equipment	Remarks
①	• Training of the students in the use of the various instruments	None	Yes	To be given as Ref. IV
②	• The students have been given a course in the use of the various instruments	Yes	Yes	
③	• The students have been given a course in the use of the various instruments	Yes	Yes	To be shown as priority

- vi. Major problems confronting the process

Major problem highlighted during SCVT	Department	Resolution of problem	Remarks
① The name of the newspaper to be covered is P.S. Mitra.	Law	Yes/No ✓	Matter stands submitted to Law Dept.
② Type of AL Card of police officer to avoid violation (as magazine article).	Law	Yes/No ✓	It is taken on police.
③ Possibility of education after 10 yrs. after marriage and child to non-Indian citizen.	Education Dept.	Yes/No ✓	"
④ → Migration matter to be released I + F.		Yes/No ✓	"
⑤ → The matter of April 1971 is per public record (non case).		Yes/No ✓	"
⑥ → Migration matter supply P.H.O.			

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: Other Deptt. not participated

- 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: No information received.

- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, the officer should get it installed and confirm: _____

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No ✓

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: _____

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

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

1 st Meeting Date (20/11/19)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW	1	-	-
2	-	-	2	-	-

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	—	—	3	—	—
4	—	—	4	—	—
5	—	—	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof: DUE TO HEAVY SNOWFALL MEETING WAS CANCELLED.

- 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: Not yet.

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No

If no, reason thereof: _____

2. SOCIAL AUDIT:

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

If no, reason thereof: BECAUSE NO WORK HAS TAKEN UP IN

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

If no, reason thereof: BECAUSE NO AUDIT HAS BEEN CONDUCTED

3. CAPACITY BUILDING & TRAININGS:

- i. 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
04	Sainagar/Karnam	aware about Pgt. Raj Act	11+4 =15

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

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

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent

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

a. Elected representatives : Poor/Satisfactory/Good/Excellent

b. General Public : Poor/Satisfactory/Good/Excellent

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

4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

A. 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	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	109	84	—	—
Pension - Widow	30	03	—	—
Pension - Disability	30	06	—	—
PM Kisan Nidhi	145	NIL.	—	30
Ayushman Bharat	229	NIL.	—	—
PM Jeevan Jyoti Bima Yojana	10	—	—	—
PM Suraksha Bima Yojana	29	—	—	—
PM Awas Yojana - Gramin	02	37	Shortage of funds	05
State Marriage Assistance Scheme	—	—	—	—

RAM/PRC

PRC/PRC
24/09/2020
HARSHIL
ND
BENJALA

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	180	—	—	10
Ladli Beti	NOT LA- UNCHED NIL -GSS	—	—	—
Swachh Bharat Mission- Individual Household Toilets	27	12	Due to internet problem	11
PM Ujjwala Yojana	—	—	—	—
Ujala	2150	—	These figures were personally collected from the bank.	—
Jandhan Account	1353	—	—	—
PM Matru Vandana Yojana	09 (NINE)	03 (THREE)	DOE TO NON AVAILABILITY OF INTERNET	—

* 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	—	—
Electricity connection	NIL	—	—

B2V2/PD&MD/2019

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

i) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting/Tanku/Rainfed/Others (please specify): _____ ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): _____ (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
 - If yes, please specify: LIFT Irrigation
- 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 (No.)
- Any suggestions to improve irrigation facilities in the Panchayat:
 LIFT Irrigation from lac canal to Hanpura Village.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 51 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
nil Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant)
- | | |
|---|----------|
| a) Difficult processes and procedures | _____ |
| b) Delay by concerned Deptt. | _____ |
| c) Delay by bank concerned | <u>✓</u> |
| d) Any other problem, please specify: _____ | _____ |
- v. Suggestions for improving the process of availing loan under KCC
Reason of Guarantee {Guarantors} should be removed as per the demand of local inhabitants

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- | | |
|-------------------------------------|----------|
| a) Through organized market (mandi) | _____ |
| b) Through un-organized market | <u>✓</u> |
| c) Any other, please specify: _____ | _____ |
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
No surplus production
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Pruning saplings of high density apple trees and other plants.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 51 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
nil Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant)
- a) Difficult processes and procedures _____
 - b) Delay by concerned Deptt. _____
 - c) Delay by bank concerned ☒ _____
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC
Process of Guarantee & Security should be run off as per the demand of local industries

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) _____
 - b) Through un-organized market ☒ _____
 - c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.
No surplus production
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Planting saplings of high density apple trees and other plants.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
①	—	High density apple walnut	Supply of High density apple needs attention
—	—	—	—
—	—	—	—

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	—	10
2	Dairy units	30	20
3	Sheep Units	40	20
4	Fish Ponds	—	—

6. Suggest some for encouraging rural households/families to set up a business

Setting up of more Compost pits in
area.

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

1	opening of tailoring cutting cartia and handicraft
2	opening of poultry farms and dairy farm and fish ponds.
3	Handicraft :- Providing of fruit saplings to the farmers.
4	Agriculture :- ^{fruits} vegetable seeds to be for time.
5	

7. PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aaidhar card has been provided to all people in this Panchayat? Yes/No

If no, the number of people in the Panchayat yet to get Aaidhar card 10% yet to get
aid

2. Overall satisfaction level of the people about the ration shops:
Satisfactory/Unsatisfactory

Main problems/complaints with regard to ration shops:

(a) Irregular supply	Yes/No ✓
(b) Incomplete stock	Yes/No ✓
(c) Overcharging	Yes/No ✓
(d) Trade preference of some corner	Yes/No ✓
(e) Long distance to be covered to reach the shop	Yes/No ✓
(f) Poor quality of items	Yes/No ✓
(g) High ration card charges	Yes/No ✓

h) any other: _____

iii. Number of FIRs registered in last 3 months: NIL

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: Improvement in working including grievances of public to be redressed.

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	<u>Since the work load of Panchayat is the large to be completed.</u>
Social welfare	• Within 1 month • More than 1 month ✓ • Never	<u>For redressal of grievances it takes time.</u>
Police Station	• Within 1 month • More than 1 month • Never	<u>No Issues.</u>
PHE	• Within 1 month • More than 1 month ✓ • Never	<u>Deficiency of staff.</u>

PDD	• Within 1 month • More than 1 month ✓ • Never	no deficiency of staff
Any other	• Within 1 month • More than 1 month • Never	—

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

Resorption of local youth in B.O as their capabilities since the land is being from HODPRA itself.

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: 160

iv. Number of children in the age group of 4-14 years enrolled in the schools: 160

v. Is there any High/Highest Secondary school with more than 40% girl students: Yes/No ✓

vi. Whether PDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/Not applicable

✓ If yes, details of schools: _____

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

vii. Whether PDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/Not applicable

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

Urgent public requirements in order of priority (Mar. 07)

1. Gravel
2. Playground at Harpora (land available)
3. Delivery station at Harpora (land is prohibited by the police)
4. Shifting of water line from pipeline area to land side
5. Improvement of road from the Harpora area to land side
6. Land for Harpora (land available)
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III Overall perception of functioning of the government:

The overall perception of functioning of the government is satisfactory. The works identified in B.V. be complete in time.

IV Overall assessment of visit and suggestions:

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

After visiting and after all assessment, the works to be completed/taken up in time along with the public grievances to be redressed in time.
Camp Awareness camps to be organized.

Signature of the visiting officer:

Name (SANTAY WAKHLE)