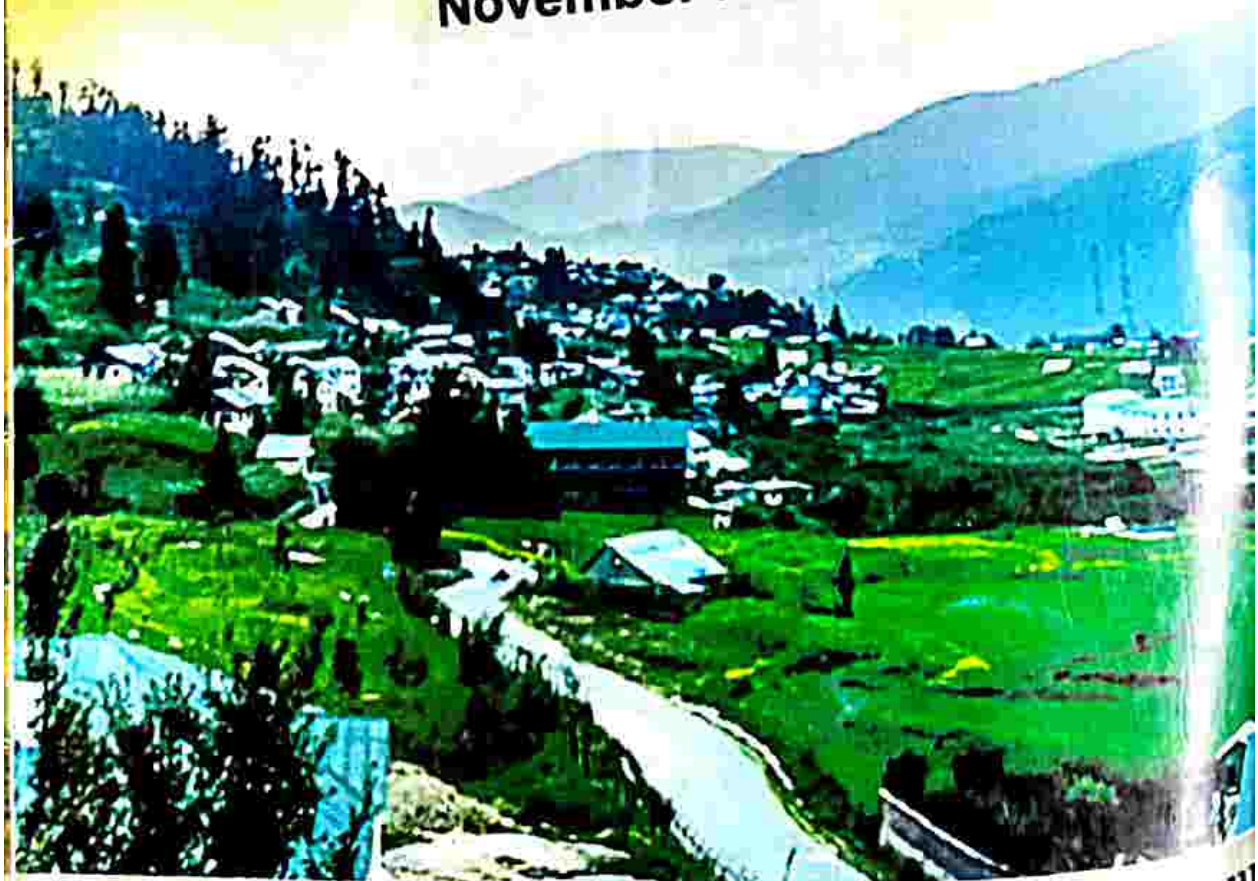


Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019



Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: Shabir Ahmad Shabir
- Designation: Assistant Director Fisheries / District Supervisor
- Department/Place of posting: Fisheries
- Mobile No: 9419041778, 9797774421
- Email id: shabir.bnt786@gmail.com
- Home District: Falguni
- Dates of visit: 25/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Zainpura
- Local Government Directory (LGD) code of the Panchayat: 274547
(To be sourced from Rural Development Department by DC)
- Name of CD Block: Zainpura
- Name of Tehsil: Zainpura
- Name of District: Shimoga

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01 (Zainpura)
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 331 (Census 2011), 4137 (Current)
- Population (approx.) of the Panchayat: 1739 (Census 2011), 2185 (Current)

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

S. No.	Department	Designation of the officer/official
1	<u>Sheep Husbandry Department</u>	<u>VAS</u>
2	<u>Horticulture</u>	<u>Horticulture Technician</u>
3	<u>Education</u>	<u>Principal Hr. Sec.</u>
4	<u>Electric</u>	<u>J.E.</u>
5	<u>Social Welfare</u>	<u>T.S.W.O</u>
6	<u>Health</u>	<u>Senior Pharmacist</u>
7	<u>Revenue</u>	<u>Naib-Tehsildar</u>
8	<u>Rural Dev. Department</u>	<u>B.D.O.</u>

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction
If yes, whether functioning in: Own building/Other government building/Private building
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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 <input checked="" type="checkbox"/> No	Panchayat Secretary	Yes/No <input checked="" type="checkbox"/> No	23.46,207/-	Yes/No <input checked="" type="checkbox"/> No
ICDS (Nutrition)	Yes/No	NIL -	Yes/No	NIL -	Yes/No
ICDS (Honorarium)	Yes/No	NIL -	Yes/No	NIL -	Yes/No
Mid Day Meals (MDM)	Yes/No <input checked="" type="checkbox"/> No	1. Headmaster Gan. Gupta H. S. Singh 2. Headmaster B. M. Singh	Yes/No <input checked="" type="checkbox"/> No	1. Rs 3473/- 2. Rs. 14453/-	Yes/No <input checked="" type="checkbox"/> No
Own resources of Panchayat	Yes/No <input checked="" type="checkbox"/> No	X	Yes/No <input checked="" type="checkbox"/> No	X	Yes/No <input checked="" type="checkbox"/> No
Any other Scheme, If yes, indicate name	-	N			

(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: Confirmed.

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: 06 No. (17 % to total)

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

iv. Facilities available in the Panchayat Raj institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <input checked="" type="checkbox"/> No	Yes/No <input checked="" type="checkbox"/> No	BDC Office requires furniture viz. Chair, Table & other office accessories.
Computer/printer	Yes/No <input checked="" type="checkbox"/> No	Yes/No <input checked="" type="checkbox"/> No	Need's computer system along with printer & stationery.
Telephone facility	Yes/No <input checked="" type="checkbox"/> No	Yes/No <input checked="" type="checkbox"/> No	Need's sustainable Telephone facility.

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: Confirmed.

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

Yes/No ☒

Date of last meeting held: Not available.

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ☒

Date of last meeting held: Not available.

iii. Whether the Kankai 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 ☒

d. 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: N/A No. (out of total)

If no, reason thereof: Available funds are not issued.

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

1) Sarpanch ☒

2) BDO ☒

3) Others (specify): _____

viii. 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: Notified Panchayat is not working as mandated.

Also mention if it is being purchased by someone else: State level Purchasing Committee (03/2019)

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: Notified Panchayat is not working as mandated. All the members are migrants.

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)

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: Notified Panchayat is not working as mandated. The members are migrated.

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

If no, reason thereof: Notified Panchayat is not working as mandated.

Also mention if it is being provided by someone else: Zone Education officer, Imamsahib Zone Shopian

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ☒

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 22 Lakhs

✓ No. of works approved: 64

✓ No. of works started: N/A

✓ No of works completed: N/A

✓ No of Job Card holders in the Panchayat: 211

✓ No. of man days generated: N/A

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: N/A

- xi. 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:

ii. Whether full support and cooperation being provided by:

Department	Response	Remarks
Officer	Yes/No ✓	
BDO	Yes/No ✓	
VLW	Yes/No ✓	
JE	Yes/No ✓	
CDPO	Yes/No ✓	
TSWO	Yes/No ✓	
Anganwadi Supervisor	Yes/No ✓	
Headmaster/Principal/ZEO	Yes/No ✓	
IC/MDM	Yes/No ✓	
BMO	Yes/No ✓	
Tehsildar/Naib-Tehsildar	Yes/No ✓	
Patwar	Yes/No ✓	
Agriculture Extension Officer	Yes/No ✓	
Horticulture Extension Officer	Yes/No ✓	
Village functionaries	Yes/No ✓	
Any other		

- 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: Nil

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: 3 to 4 months (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) Development of Subphar Spring at Dist. L.H. & Zainpur - Under

(2) _____

(3) _____

- iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓

If yes, amount released: Rs _____ lakh.

Whether works identified in B2V1 have been started: Yes/No ✓

Likely date of completion: 20-04-2020 (date)

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	RDO	Yes/No ✓	
VLW	RDO	Yes/No ✓	
JE	RDO	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 ✓	
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			

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: NIL

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: 3 to 4 months (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) Development of Subhas Spring at Dist. H.S. Zainapuri - Under Progress

(2) _____

(3) _____

iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓

If yes, amount released: Rs. _____ lakh.

Whether works identified in B2V1 have been started: Yes/No ✓

Likely date of completion: 20-04-2020 (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:

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) Anganwadi Workers/Helpers (Yes/No)
- d) RDD staff (Yes/No)
- e) JEs/other engineering staff (Yes/No)
- f) Agriculture/Horticulture staff (Yes/No)
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No)

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

Horticulture Department.

Any department whose staff is absent most of the time: Na.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Nil.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Nil.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Jr Pcc	Health	Yes/No <u>✓</u>	
Engg. wing	Irrigation Department	Yes/No <u>✓</u>	
-	-	Yes/No	-

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Poor Execution of works by Jkr Pcc at CHC Kainpara.	Jkr Pcc	Yes/No <u>✓</u>	
Availability of Playfields	Health Services & Sports Dept.	Yes/No <u>✓</u>	
Construction of OTCs	PHE Dept.	Yes/No <u>✓</u>	works at different stages.
Irrigation canal (Kamandi) fully non-functional	Irrigation Department	Yes/No	Tuned like a clocked canal
Provision of Doctors to CHC	Health Department	Yes/No <u>✓</u>	

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: _____

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: Schedule Not available

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: Yes

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: Confirmed.

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No (Del. Majhi's)

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

1 st Meeting Date (29/5/2019)		2 nd Meeting Date (15/11/2019)	
S. No.	Department Designation	S. No.	Department Designation
1	Revenue Panchayati	1	Power Devt. Department J. E.
2	Horticulture Technician	2	R. B. J. E.

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: _____

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No (Del. Majhi's)

If no, Reason thereof: _____

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

If no, reason thereof: Notified Panchayat is not working as intended.

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

If no, reason thereof: Internet facility Not available
(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 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 Yes
If no, reason thereof: Notified Panchayat is not working as mandated
ii. Is the Social Audit Committee framed in BAW conducting social audit: Yes/No Yes
iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No Yes
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No Yes
If yes, provide details: _____

No of Elected Representatives trained	Place of training	Theme of training	No of days

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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	N/A	N/A	x	23
Scholarship for Minority students	N/A	N/A	x	N/A
Pension - Old Age	109	20	x	18
Pension - Widow	75	27	x	09
Pension - Disability	07	x	x	x
PM Kisan Nidhi	0	0	x	0
Ayushman Bharat	04	01	x	(01)
PM Jeewan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	01	-	-	-
State Marriage Assistance Scheme	21	39	-	39

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	213	11	official Delay	05
Ladi Bei	NIL	NIL	NIL	NIL
Swachh Bharat Mission- Individual Household Toilets	239	46	"	46
PM Ujjwala Yojana	70	30	official Delay	13
Ujala	467	-	-	-
Jandhan Account	360	NIL	-	-
PM Matsru Vandana Yojana	-	-	-	-

* 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	65	official Delay	65
Electricity connection	-	-	-

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

i) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓

ii. Major sources of irrigation: Canal/Khul/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) Canals, khuls

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓

iv. 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: _____

vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 03

viii. No. of farmers who intend to use drip/sprinkler irrigation: 03 (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

Dilatation and repairs to kalmati

Canal is highly licitable as it can provide a good inflow in augmenting irrigation facility.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 20 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No ✓

iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 210 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019: 17 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

Expeditive provision of relevant documents by Reserve Auctioneers.

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:

'Marketing Intervention Scheme shall be the best option'

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Development of a sustainable Cold Chain & efficient transport system

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5. DIVERSIFICATION TO HIGH VALUE CROPS/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)

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	<u>Nil</u>	<u>09</u>
2	Dairy units	<u>198</u>	<u>205</u>
3	Sheep Units	<u>04</u>	<u>19 No's</u>
4	Fish Ponds	<u>Nil</u>	<u>Nil</u>

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

There is a lot need for awareness about different schemes and their implementation.

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

1. Horticulture by introduction of high yielding varieties.
2. Provision of better seeds (High generation) for Agriculture.
3. Extension of sheep husbandry activities under P.R. sector.
4. Animal husbandry Department has a great potential in pursuing their activities.
5. Agriculture should be introduced on mass scale.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒

ii. If no, the number of people in the Panchayat yet to get Aadhaar card: _____

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: Yes/No ☒
- b) Inadequate stock: Yes/No ☒
- c) Overcharging: Yes/No ☒
- d) Rude behaviour of store owner: Yes/No ☒
- e) Long distance to be covered to reach the store: Yes/No ☒
- f) Non-display of rates: Yes/No ☒
- g) POS machine not working: Yes/No ☒

h) any other: Nil

iii. Number of FIRs registered in last 3 months: 14

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: People of the area need to have meeting with respective police officials

iv. Public perception: about the effects of drug abuse

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	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month <input checked="" type="checkbox"/> • More than 1 month • Never 	

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

vi. Any specific observation or complaint regarding any particular department:
Irregular Disbursement. The sole
Investigation Cause (Kalmadi) is Non-Functional
despite large investment.

NOTES:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No Yes

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No Yes

(Missing officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 165

iv. Number of children in the age group of 4-14 years enrolled in the schools: 155

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

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: _____

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

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 Yes

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):	
I	1. Irrigation facility to be made <u>Functional (Kalmadi Canal).</u>
	2. <u>Postal Roads</u> are in dilapidated <u>condition. Need Patch work on Priority.</u>
	3. <u>Quality of Pesticides used for</u> <u>Agriculture to be made apt and checked.</u>
	4. <u>Transformer at Hr. Sec. Moualla</u> <u>& Rahe Zainpara.</u>
	5. <u>Construction of Boundary wall</u> <u>to Primary school.</u>
	6. <u>Nagabab Fencing</u>
	7. <u>Posting of Sonologist at the</u> <u>SD Hospital Zainpara.</u>
II	Any major complaint brought to notice of the Visiting Officer:
(a)	<u>Faulty Execution of Kalmadi</u> <u>Irrigation Canal</u>
(b)	<u>Faulty Execution of works</u> <u>at SD Hospital Zainpara.</u>

III Overall perception of functioning of the government:

The inhabitants are well acquainted with all the work. A quainted with all the functioning. departed, vis-a-vis launched by various the new schemes have broader coverage. departments need a broader coverage.

IV Overall assessment of visit and suggestions:

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

Various beneficiary oriented schemes need to be implemented. Applicants need to be identified and cumulative list has been framed and enclosed. Horticulture sector needs special attention particularly the provision of quality pesticides and technical manpower of horticulture sector to be made available.

Signature of the visiting officer

Name

Shahin Ahmad

visiting
officer
Zainapora