



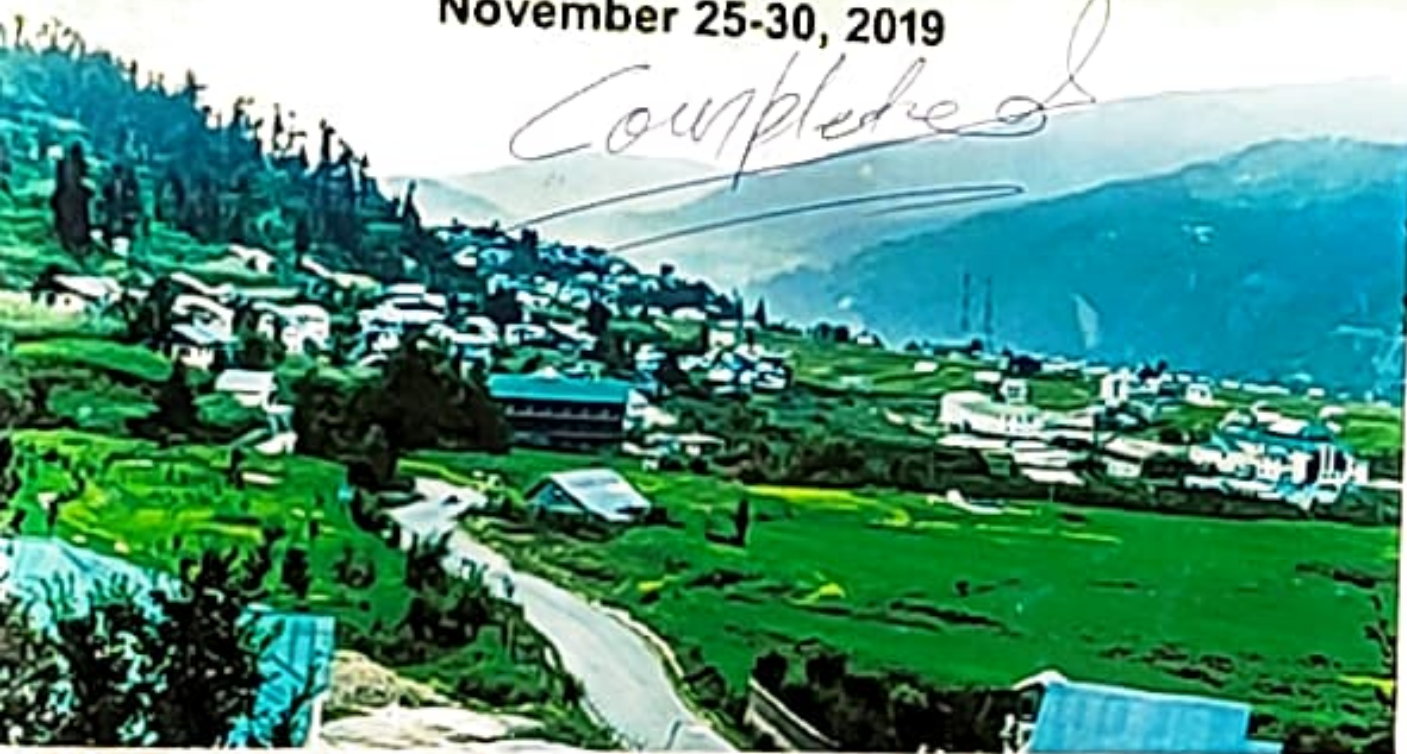
**Back to
Village 2**
B2V2

Plan

Governance at the Doorstep

November 25-30, 2019

Completed



Government of Jammu & Kashmir

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

A) DETAILS OF REPORTING OFFICER:

- Name: JATINDER KUMAR
- Designation: Sub-Divisional Agriculture Officer
- Department/Place of posting: Agriculture Basohli
- Mobile No: 94192-45032
- Email Id: sda0Basohli123@gmail.com
- Home District: Kathua
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: PLAIL
- Local Government Directory (LGD) code of the Panchayat: 14140060430100000000
(To be sourced from Rural Development Department/By DC)
- Name of CD Block: Mahampur
- Name of Tehsil: Mahampur
- Name of District: Kathua

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 310
- Population (approx.) of the Panchayat: 1453

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

S. No.	Department	Designation of the officer/official
1	Education	Master: Sh. Jia Lal Teacher: Gh. Harun Lal
2	Health Department	Pharmacist: Bhavet Bishnoi Assistant Ration Dealer:
3	CAPD	Asstt. Line man: Ramkishan
4	P.H.E	JE: Sangay Kumar
5	P.D.D	Line man: Manohar Lal
6	Sports	NYC: Sunil Manhas
7	Revenue	Grindharwal: Sh. Ali Mohammad
8	Agriculture	AEAs: Shiv Kumar
9	Forest	Forester: Om Basotra
10	I.C.D.S	Anganwadi: Meena Devi - do - Sunita Devi - do - Darsana Devi
11	Rural Development	Secretary: Rajinder Kumar
12	Animal Husbandary	Attendants: Jasbir Singh
13	Social welfare	J.A. Akali: Bala Raj Guptha
14	Handloom	ACSK: Tarun

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

- 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	Yes/No	
Computer/printer	Yes/No ✓	Yes/No	
Telephone facility	Yes/No ✓	Yes/No	

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

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No
Date of last meeting held: 20-10-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held: 13-02-2019
- 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	Secretary	✓ Yes/No	9.99 lac.	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Anganwadi worker	✓ Yes/No		✓ Yes/No
ICDS (Honorarium)	✓ Yes/No		✓ Yes/No	54675 91125	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Incharge Teacher	✓ Yes/No	No advance	✓ Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No		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:
- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓
 - Whether the detailed estimates for all works have been prepared: Yes/No ✓
 - No. of works for which estimates have been prepared: 3 No. 20 % to total

d. Whether Action Plan has been approved by the DDC: Yes/No ($\checkmark$) (2016-17 Plan)

If no, reason thereof: _____

e. Whether the works have been started: Yes/No ($\checkmark$)

No. of works started: _____ No. (____ % to total)

If no, reason thereof: Installation not released.

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

1) Sarpanch ($\checkmark$)

2) BDO ()

3) Others (specify): _____

vii. 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 ($\checkmark$)

If no, reason thereof: Now I am Jandoo and Sarpanch will purchase it.

Also mention if it is being purchased by someone else: Defuncted.

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ($\checkmark$)

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ($\checkmark$)

If no, reason thereof: Honorarium directly transferred in the official accounts of the workers.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ($\checkmark$)

(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 ($\checkmark$)

If no, reason thereof: Rice is provided by the govt. agency and pulses are purchased by the institution itself.

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No ($\checkmark$)

If no, reason thereof: Provided by the institution concerned.

Also mention if it is being provided by someone else: School Institution

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

(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 ($\checkmark$)

b. If yes,

$\checkmark$ Funds allocated to the Panchayat: Rs 18.15 lakh

$\checkmark$ No. of works approved: 7 No.

$\checkmark$ No. of works started: 2 No.

$\checkmark$ No. of works completed: _____

$\checkmark$ No. of Job Card holders in the Panchayat: 218

$\checkmark$ No. of man days generated: 1394

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ($\checkmark$)

If yes, whether approved by the Gram Sabha: Yes/No ($\checkmark$)

If no, reason thereof: Non-availability of own resources.

- xii. Whether subjects have been assigned by the Sarpanch to the Parichs: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer
 Yes/No

- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

- a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
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 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: During Gram Sabha all the officials attend the same upto the level of JE is usual Dept.

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: Before 31st March 2020. (date)

- ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

(1) construction of Pond delayed due to vigilance case likely to be completed before 31st March 2020.

(2) Play Ground at Khanna before 31st March 2020.

(3) Panchayat Griha before 31st March 2020.

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

If yes, amount released: Rs 2 lakhs ^{Play Ground} lakh.

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

Likely date of completion: 31st March 2020 (date)

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	Construction of Health	No	In progress
R.D.D	Construction of Health	No	In progress
-do-	Renovation of Court	No	-do-
-do-	Construction of Road to	No	-do-
-do-	Renovation of Pond	No	-do-
-do-	Construction of Pond	No	-do-
-do-	Construction of Pond	No	-do-
-do-	Construction of Pond	No	-do-
-do-	Construction of Pond	No	-do-
-do-	Construction of Pond	No	-do-

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- | | |
|---|----------|
| 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) 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:

Sericulture is showing improvement but no shed facility.

Any department whose staff is absent most of the time: P.W.D

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Revenue

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 Revenue (Naik Tehsildar)

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Requirement of the post of Patwar	Revenue	Yes/No ✓	Non-Execution of the post
up-gradation of sub-Health centre	Health	Yes/No ✓	PHC has been installed
Construction of Play Ground	Rural	Yes/No ✓	Provision under MREK for Rs. 2 lakh has been put.

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Drinking water exists. No tubewells and new pipelines were demanded	P.H.E	Yes/No ✓	No funds
Road connectivity in all 7 wards is poor. Still tractor roads are there	P.W.D	Yes/No ✓	No action was taken
Poor power supply, Poles were demanded. Transformers were demanded	P.D.D	Yes/No ✓	No action was taken
		Yes/No	
		Yes/No	

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 GPDP Plan prepared in the Gram Sabha on 27-11-2019

- 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: Instructions issued to Secretary as the Panchayat Ghar is under construction

- 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: Schedule has been framed

- 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 (12-2-19)			2 nd Meeting Date (27-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE	Sub-inspector	1	Education	1. Master 2. Teacher
2	Health	Nisha worker	2	Health	Pharmacist

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Agriculture	J.A.E.O AEA	3	PHE	J.E.
4	ICDS	Anganwadi worker 3 No.	4	P.D.D Sports	Lionman NYC
5	Health	Pharm- list.	5	Revenue Agriculture Forest	Kindhore A.E.A Forester
6			6	J.C.D.S Rural develop- ment	Anganwadi workers Panchayat Secretary
7			7	Animal husbandry social welfare	Attendant J.E. A.G.S.H.
8			8	Handloom	A.C.S.K.

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: Plan has been prepared on 27-11-2019
(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: _____
- 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: _____

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
7+1=8 Panchayat Sarpanch	Panchayat Sarpanch	GPDP	3 days
	Sarpanch - G.D.C.	Budget Planning	4 days.
	Women Katcha		

- 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)

BENEFICIARY ORIENTED SCHEMES:

- i. 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	6	29	Technical fault.	—
Scholarship for Minority students	6	—	—	—
Pension - Old Age	7	18	No funding after 2015	—
Pension - Widow	5	5	No funding after 2015	—
Pension - Disability	13	3	No funding after 2015	—
PM Kisan Nidhi	238	—	—	—
Ayushman Bharat	124	—	—	—
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	22	—	—	—
PM Awas Yojana - Gramin	24	—	—	—
State Marriage Assistance Scheme	2	—	—	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	258	—	—	—
Ladli Bee	36	16	Financially Challenged	—
Swachh Bharat Mission- Individual Household Toilets	240	111	Delay on part of beneficiaries	—
PM Ujjwala Yojana	130	174	—	—
Ujala	—	—	—	—
Jandhan Account	—	—	—	—
PM Matru 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	80	Pipes are not available	—
Electricity connection	15	Lack of poles	—

* 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.

II) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) Rainfed
- 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: 1. No - 1 and 14 No - 6. Plaid.
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____
- No. of farmers who intend to use drip/sprinkler irrigation: _____ (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

1. Dug bore wells should be installed.

2. Harvesting tanks to collect the Rain water. Tanks sh. be constructed.

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:

- No. of farmers without Kissan Credit Card 167 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 74 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 26 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):

- Difficult processes and procedures —
- Delay by concerned Deptt. —
- Delay by bank concerned —

d) Any other problem, please specify: Delay on part of the farmers.

- Suggestions for improving the process of availing loan under KCC

Awareness among the farmers should be made through camps conducted jointly by Deptt, banks & Kissan Credit Card.

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):

- Through organized market (mandi) —
- Through un-organized market —
- Any other, please specify: Local market

- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

Farmers are marginal and small and hence grow for their own consumption.

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

No surplus produce for marketing is available.

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

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

✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Mustard	Lemon, ginger, medicinal plants	Nishanagundha, Safed musali, more between Pannur area.
2	Paddy	Hostif fruits as Grama, lemon, amla	More income may be generated as compared to traditional
3	Cereals as wheat, oats, bajra	Vegetable crops, Mushroom, Apiculture	All seasonal vegetables

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/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	5	1
2	Dairy units	—	—
3	Sheep Units	70	30
4	Fish Ponds	1	2

Suggestions for encouraging more households/farmers to set-up new units
 Animal/sheep husbandry department should organise camps to aware the farmers regarding their schemes.

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

1. Diversified farming is need of the hour. Farmers should adapt fishing, dairy, agriculture to increase their income.
2. Small scale industrial units should be there so that farmers can work during the lean period of crop growth.
3. Self-help groups particularly for women should be made so that women can contribute to the economy.
4. Mushroom and apiculture will add to the income of the farmers as very low infrastructure is required for the same.
5. Barren land should be put under horticulture crops as guava, lemon, etc. as there can be greater earning in low fertile land & make use of this land to add to the income of farmers.

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: 15/1

- 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: 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 ☒ For W.No. 1
- f) Non-display of rates: Yes/No ☒
- g) POS machine not working: Yes/No ☒

h) any other: _____

- iii. Number of FIRs registered in last 3 months: _____

a) Are people generally satisfied by response of Police to complaints: Yes/No ☒

b) Is copy of FIR given to people: Yes/No ☒

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒

d) Any suggestions: Being a lady sarpanch security should be provided to the Panchayats during the gram Sabha

- 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	
Social welfare	- Within 1 month ☒ - More than 1 month - Never	
Police Station	- Within 1 month - More than 1 month ☒ - Never	
PHE	- Within 1 month - More than 1 month ☒ - Never	

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

- vi. Any specific observation or complaint regarding any particular department:
Flood control and P.W.D. department should be made effective.

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: 117
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 117
- v. Is there any High/Highest Secondary school with more than 40% girl students: Yes/No
- 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
- 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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	New ration cards should be made available to the beneficiaries. Nuclear families have been separated now.
2.	Requirement of one more anganwadi centre either at W.No 5 or W.No 6 of P.D. Panditpur.
3.	Power development department should provide poles and install transformers where necessary to counter low power.
4.	C.F.C building is need of the hour.
5.	Requirement of water pipes for smooth delivery of tap water and installation of 2 wheels.
6.	Up-gradation of Middle school P.D. to High school and the building of the same is declared in safe. Classes are running in three class rooms only.
7.	Three roads of W. No 1, 5, & 6 needs black-topping. P.M. or S.Y. department should look after it.
II	Any major complaint brought to notice of the Visiting Officer:
	According to the Lady Sarpanch and members previous liability of M.N. REG. A works is pending. No action has been taken on it. Flood control and irrigation department paid no attention towards the Panchayat. Acres of land eroded every year through flash floods.

III Overall perception of functioning of the government:

As per the perception of elected representatives and gram sabha, government is working democratically. Panchayat and B.D.C are now functioning. Each & every revenue component has been touched by the public representative. Flagship schemes are now in implementation and people are aware of the same. Nation is running in right direction.

IV Overall assessment of visit and suggestions:

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

Visit for B2V2 remained fruitful as previous 2 demands posed in B2V1 got fulfilled as upgradation of subcentre as PHE. Requirement of playing ground is in progress. This gives me immense pleasure and I overwhelmingly interacted in B2V2. Panchayat members are co-operative, new requirements were raised, discussed & now posed. Sarpanch has allotted the food folios among panches. GPDP was discussed and people showed faith in the government. GOVT. should take some necessary steps to enhance the activities of essential departments so that in future such back to village programme should be made successful as it is seen in this B2V2.

Jatinder Kumar
Signature of the visiting officer

Name JATINDER KUMAR.