

## Back to Village 2 (BZV2) - Report

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

A) DETAILS	OF	REPORTING OFFI	CER:
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Name: Mr. Mohammad yousux Dar Designation: Lecturer Chemistry Department/place of posting: 455 Drang (khag)
Mobile No: 7889950034

Home District: Budjam Email id:

vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

Sita-Haran -A i. Name of the Panchayat:

ii. Local Government Directory (LGD) code of the Panchayat: 24/339 (To be sourced from Rural Development Department/by DC)

1€sme of CD Block:

iv. Name of Tehsil:

Khag -do-Budjam v. Name of District:

#### C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat:

No. of households in the Panchayat: 200

iv. Population (approx.) of the Panchayat: 1620

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

S. No.	Department	Designation of the officer/official
	ICDS	Sufanvisor
	Fishers	inexpector.
3	Hent the and medient	AEO.
4	typiculture	ttoo
5	Hosti entire	HDO
6	ROD	JE
7	Land B	JE
8	Revenue	Waits Tehest don.
	Potro	5.H.O.

# E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

## 1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under

If yes, whether functioning in: Own building/Other government building/Private

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 11

III.	If not, whether	the	building	for	BDC	office	has	been	identified:	Yes/No/Not
	applicable						19			

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	No. of Lot, Lot, Lot, Lot, Lot, Lot, Lot, Lot,
Telephone facility	Yes/No	Yes/No	appendix.

V.	In case	Panchayat	has	not	been	constituted,	whether	Administrator	has	been
	appointe	ed: Yes/No						-		

VL.	Whether Infrastructure and Assets Register has been prepared: Yes/No
	(Visiting Officer to physically check the register)
	If no Visiting Officer to got the register present in the

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

#### 2. FUNCTIONALITY:

j.	Whether Yes/No	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	basis:
		st mee	eting held:		*	16-	11 -	2019			

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: = 16-11-2-019 =

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 <sup>th</sup> Finance Commission	₩és/No	Secretary of factions	¥6s/No	Ro!35	Yes/No
ICDS (Nutrition)	√es/No	Syfamin		27000	Yes/No
ICDS (Honorarium)	Yes/No	Sufunion	Yes/No	wit	Yes/No
Mid Day Meals (MDM)	Yes/No	Hendmaster	Yes/No	mil	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:

The Committee has been constituted in his/her presence and confirm:

The Committee has been constituted: Yes/No

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: 07 No. (28 % to total) = 31

	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: No. ( % 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):
Int	legrated Child Development Scheme (ICDS);
	If no, reason thereof: Fanckont has no started Steen Also mention if it is being purchased by someone else: Sufamium  (1005)
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 foreignt has no elacted tady.
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)

viii.

	. 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: Phocochure from higher gullioning the first formed of the schools.
	que get out fhorded.
	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No  If no, reason thereof: Not being Rusehard by Freehydt  Also mention if it is being provided by someone else: No
	c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No  (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
	x. MGNREGA:  a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
	b. If yes,  / Funds allocated to the Panchayat: Rs 121·Solakh  No. of works approved: = 70 =  / No. of works started: = 1210 =  / No of works completed: = 1210 =
	✓ No of Job Card holders in the Panchayat: 2 2 60 2
	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:
72	

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

  If no, whether subjects have been assigned in presence of the visiting officer:

  Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
  - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	
ehsildar/Naib-Tehsildar	Revenue	yes	1
atwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension	Horticulture	Yes/No	
/illage functionaries		Yes/No	
any other			

	THE RESIDENCE OF THE PROPERTY
	Non co-operation by officials: Yes/No
	If yes, who:(specify)
	✓ Non disclosure of funds available/schemes by officials: Yes/No.
	<ul> <li>Delay in preparation of estimates/technical sanctions by engineering s Yes/No</li> </ul>
	✓ 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:
	OW UP OF BACK TO VILLAGE-1 (B2V1):
of	hether the construction work of playground inaugurated/started during the the officer in B2V1 has been completed: Yes/No
of If II. W	not, likely date of completion: June 2020 - (date)  hether any other works started during Back to Village-1 have been comp
of If II. W	not, likely date of completion: June 2020 - (date)  hether any other works started during Back to Village-1 have been completely.
of If II. W	the officer in B2V1 has been completed: Yes/No.  not, likely date of completion: June 2020 - (date)  hether any other works started during Back to Village-1 have been completed: not, list of such works and date by which they are likely to be completed:
of If II. W Y If (1	not, likely date of completion: June 2020 - (date)  hether any other works started during Back to Village-1 have been completely.
of If II. WY	the officer in B2V1 has been completed. Teshvo  not, likely date of completion: June 2020 - (date)  hether any other works started during Back to Village-1 have been completely.  not, list of such works and date by which they are likely to be completed:    1966
of If II. WY	the officer in B2V1 has been completed: Yeshio  not, likely date of completion: June 2020 — (date)  hether any other works started during Back to Village-1 have been completely.  not, list of such works and date by which they are likely to be completed:    1000
of If II. WY 17 (12 (2 (3 )	the officer in B2V1 has been completed. Teshnology, the officer in B2V1 has been completed. Teshnology, the officer any other works started during Back to Village-1 have been completed.  Internal of such works and date by which they are likely to be completed.  Internal of such works and date by which they are likely to be completed.  Internal of such works and date by which they are likely to be completed.
of If II. WY If (2)	the officer in B2V1 has been completed: Yeshio  not, likely date of completion: June 2020 — (date)  hether any other works started during Back to Village-1 have been completely.  not, list of such works and date by which they are likely to be completed:    1000

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:
ROP	Constitute start	No	approd.
TO 184			man and
No. of the last of			Table 1

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

23)	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)
0	Agriculture/Horticulture staff	(Yes/No)

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

g) Animal Husbandry/Sheep Husbandry staff

Any departme	nt whose	staff is abser	t most of the time	800 officers, isong
Any departme since B2V1:	PDD	officers/office	Heigrhon	the Panchayat even once
Any departme			d any event or ca	mp or tour of senior officer

(Yes/No)

# Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Development 9 tossa.		Yes/No	Deficiency of
Establishment 9 P.H.C. N.P.H.C.	Heath	Yes/No	
Establishment 7 Banks Branch	Linance	Yes/No	SEE SEE

# Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Electricity is not available to be bimon level.	PDD	Yes/No	concerned not
Dasie Health Jacilothius and not anlasse.	Health	Yes/No	not paying any attens in an
Road's Constt under MGNREGA Should Handed oney to Ky B dapastment	R and B	Yes/No	Higher anthon lies Should pay attending.
probled winter  people Suffer due  to non-anilastichy 9	RandB	Yes/No	Show-Cutter at Tehtil level
Repairment of	P.4.€	Yes/No	Jonnediale action need to be talcen.

## G) PLANNING, EXECUTION AND TRAININGS:

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

_	AM PANCHATAT DEVELOPMENTAL TOTAL
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: Not available yet.
٧.	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 <sup>st</sup> Meeting Date (		( )	2	Meeting Date	)
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	. A/A	1	A STATE OF THE PARTY OF THE PAR	
2	PHE	fine man	2		

	" Meeting Date	)	2'	Meeting Date	)
S. No.	Department	Designation	S. No.	Department	Designation
3	Briculture	A.E.A.	3		
4	Kradientia	THE.	4		
5	Rand B	11/5	5	Section 1	-
6	Covenue	Takeilden	6		
7	Hardings	& senstant	7		19.34
8	Iens	Sugarviers	8		1

If no, reason thereof: 2nd nest get to be sheld

vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No
viil.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
ix.	If no, reason thereof: Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yos/No

If no, reason thereof:

(VLW to demonstrate the reports to the Visiting Officer)

x. 1	Whether the critical gap Survey, 2019 are being	ps indentified in the Pa bridged while preparin	anchayat during Mission g GPDP plan for 2020	n Antyodaya -21: Yes/No.
	If no, reason thereof: _	CHE SOME		
2. SOC	IAL AUDIT:			
l.	Whether the details wit Panchayats are placed audit: Yes/No	h regard to the schem before the Gram Sabh	nes being implemented na on quarterly basis fo	by the Gram or carrying out
	If no, reason thereof: _			
ii.	Is the Social Audit Con	nmittee framed in B2V1	conducting social aud	tit: Yes/No
	Whether the issues department concerned	raised during the a	udit are being redre	
	If no, reason thereof:	Not bondute	id mon.	
	ACITY BUILDING & T	7/		
-	Whether, the capacity representatives: Yes/No of Elected	No	Theme of training	No of days
	Representatives trained	The same		
	ol	Budgam	Busic training	06
11	Quality of training: Po	por/Satisfactory/Very G	ood/Excellent.	
	Whether any exposur	re visit within J&K/outs ficer to record the t the visit: Poor/Satisf	experiences/views actory/Very Good/Exc	ellent
iv.	Whether any digital li	iteracy training has be-	en conducted for Sarp	anches, reserve
	If yes, quality of train	ing: Poor/Average/God	od/Excellent.	
V.	about the schemes of	devolved to Panchayar		
	a. Elected represer	ntatives : Poor/Satisfa	actory/Good/Excellent	

: Poor/Satisfactory/Good/Excellent

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

b. General Public

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Benefic- iaries 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.0			
Scholarship for Minority students	-do-			
Pension - Old Age	N·A			
Pension - Widow	N·A		W. 1912 192	
Pension - Disability	N-A			+100
PM Kissan Nidhi	160	27	Pan on internet	NIL
Ayushman Bharat	Zoo	wit	mil	ral
PM Jeevan Jyoti Bima Yojana	N-A	- 10	-	
PM Suraksha Bima Yojana	H-A		The same of	
PM Awas Yojana - Grameen	N.V	-		
State Marriage Assistance Scheme	N.A			

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	160	Nil	NIL	NeL
Ladli Beti	24	05	fording for	Nil
Swahch Bharat Mission- Individual Household Toilets	135	Net	wil	rål
PM Ujjwala Yojana				
Ujala				
Jandhan Account				·
PM Matru Vandana Yojana	12	02	continued	wil

<sup>\*</sup> 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	103	bipes not anilaste.	MIL
Electricity	150	July lovered under	

headquarter.	
DOUBLING FARMERS INCOME:	
1. IRRIGATION	
Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi	
ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water	
harvesting Tanks/Rainfed/Others (please specify):	
iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient	
iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No	
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Foliasis)	by
other water body.	
v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no	
If yes, please specify: Nuk Mohilla by your Seal of the specification of	
If yes, please specify:	
- Lauret has Dolerium to	
vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: No. of farmers who intend to use drip/sprinkler irrigation: 40 (No. of farmers who intend to use drip/sprinkler irriga	os.)
viii. No. of farmers who intend to use drip/spring in the Panchayat:	
aggestions to improve irrigations to improve irrigation i	to present
ix. Any suggestions to improve irrigation facilities in the Panchayat.  Pany their deptt is not repointed by Jort.  Pany their deptt is not repointed by Jort.  Pany their deptt is not repointed by Jort.  Pany their Said Sanch Sat. The unique of the Short Said Sanch Sat.  Pany their Said Sanch Sat. The unique of the Short Said Sanch Sat.  Pany their Said Sanch Sat. The unique of the Short Said Sanch Said	nich de
lette in Said Souch gat. The wing	
Provided in this Conthital	
2. HIGH YIELDING VARIETY (HYV) SEEDS:  1. Farmers using High Yielding Variety seeds (Approx. 40 %age)	
i. Farmers using High Yielding Voltage the farmers: Ves/No	
ii. Are adequate HYV seeds available to the farmers: Ves/No	

3 10	IMA	NG FACILITY AVAILABLE TO THE FARMER	3,
5. 20	No	of farmers without Kissan Credit Card 704	(Nos.)
ii.	No	of farmers who have availed loan facility through	gii NOO dariiig 2015
		of farmers who applied for KCC Loan but not p	
īv.	Pro	blems being faced by farm is in availing KCC I	oan (tick whatever relevant);
		Difficult processes and procedures	The second secon
	b)	Delay by concerned Deptt.	_AD
		Delay by bank concerned	- XIS
	d)	Any other problem, please specify:	Fonge ferreduce by
		Kark.	
v.	Sug	agestions for improving the process of availing load folicies with segment to	documental flavories
amoi 4. MA	RKE	gestions for improving the process of availing to  the foliages with suggest to  ind formulas do not get for  relicated to them.  TING INTERVENTIONS:  w is agriculture/horticulture produce sold (tick wh	documental flaculus  I brenefit due to low
amoi 4. MA	HOV	and folicies with segred to inal formous do not get for allocated to them. ETING INTERVENTIONS:	documental flaculus  I brenefit due to low
amoi 4. MA	RKE Hov	inal flavorers do not get fur allocated to them.  TING INTERVENTIONS:  w is agriculture/horticulture produce sold (tick wh	documental flaculus  I brenefit due to low
amoi 4. MA	RKE How a) b)	inal frances do not get fur allowated to them.  TING INTERVENTIONS:  w is agriculture/horticulture produce sold (tick who through organized market (mandi)	documental flaculus  I brenefit due to low  ichever relevant):
4. MA	RKE How a) b) c) If th	inal Januarys do met get fin allocated to them.  TING INTERVENTIONS:  It is agriculture/horticulture produce sold (tick who Through organized market (mandi)  Through un-organized market  Any other, please specify:  e surplus produce is not being sold in any market  to ensure its better marketing:	documental flavories  I benefit due to low  ichever relevant):  No  Ses.  Nol.  It, what measures can be
4. MA	RKE How a) b) c) If th	inal Januarys do met get fin allocated to them.  TING INTERVENTIONS:  It is agriculture/horticulture produce sold (tick who Through organized market (mandi)  Through un-organized market  Any other, please specify:  e surplus produce is not being sold in any market  to ensure its better marketing:	documental flavories  I benefit due to low  ichever relevant):  No  Ses.  Nol.  It, what measures can be
4. MA	RKE Hov a) b) c) If the take the Any	inal fractures do not get fractional fractures do not get fractional fractions:  TING INTERVENTIONS:  It is agriculture/horticulture produce sold (tick who through organized market (mandi)  Through un-organized market  Any other, please specify:  e surplus produce is not being sold in any market	documental flaculus  I branefit due to low  ichever relevant):  No  Ses.  Nol.  It, what measures can be  It easy remaille the
4. MA	RKE How a) b) of the take Any agric	inal formulas do not get for allocated to them.  TING INTERVENTIONS:  It is agriculture/horticulture produce sold (tick who through organized market (mandi)  Through un-organized market  Any other, please specify:  The surplus produce is not being sold in any market on to ensure its better marketing;  The formula to the formula to the formula to the suggestions for bringing improvements in other suggestions for bringing improvements in	documental flaculus  I benefit due to low  ichever relevant):  No  No  No  No  No  No  No  No  No  N

# 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)
(4)	evol-out	reele	the ford suitable for cartination of hoppie overhouses.
0)	Knot Khot	Polato	the lad of for experts is Sulfille
3	Mrize and	Julius.	Land is highly cafable for fuk

## . 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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	wil	50
2	Dairy units	wil	50
3	Sheep Units	Nil	60
4	Fish Ponds	Nil	56

Suggestions for encouraging more households/farmers to	set-up new units
Suggestions for encouraging more households/farmers to firmancial Assistance Should be be brouseholds to Establish Solf-e	empolyed with
the formation is entered extents which can bein in	Increasing income of
List 5 suggestions in order of priority which can help in farmers/rural households:	moreasing means as
C	
Establishment & Fish-farm.	
	0 6 1-2
Establishment & Essential Ol fin	dustry set.
dromatic plants & coveregole.	
Kearing of Honey-Bee.	
Eddlishment of Sheep-umils	
200000000000000000000000000000000000000	
NUMBERY of Apworing blante	47 Financial
s. Nursary of Flowering plants ,	sistane a provided
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	1
	the Danchaugh Veribly
Whether Aadhaar card has been provided to all people in	0
If no, the number of people in the Panchayat yet to get A	Captable I I I I I I I I I I I I I I I I I I I
II. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	t the ration shops:
Major problems/complaints with regard to ration shops:	
	Yes/No
a) Irregular opening:	_
b) Inadequate stock:	Yes/No
s) 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

Yes/No

g) POS machine not working:

m.	Number of FIRs registered in last 3 months: NVC.
	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:

### 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	More than 1 month     More than 1 month     Never	

vi.	Any specific observation or complaint	regarding any particular department
200	Ail.	

#### 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: 319
- iv. Number of children in the age group of 4-14 years enrolled in the schools.
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

1	f 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

III Overall perception of functioning of the government: lioning. However Some of the welfare, Bank and - operative to public IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)