

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: Mohamad Shafi Dabla
- ii. Designation: Principal
- iii. Department/place of posting: Boys Hr. Sec. School Kurhama / Ganderbal
- iv. Mobile No: 9622658604 / 7889520186
- v. Email id: shafidabla001@gmail.com
- vi. Home District: Srinagar
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 (29/30 Nov. 19)

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: TULLAMULLA C
- ii. Local Government Directory (LGD) code of the Panchayat: 289157
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: GANDERBAL
- iv. Name of Tehsil: TULLAMULLA
- v. Name of District: GANDERBAL

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1
- ii. No. of hamlets in the Panchayat: Six
- iii. No. of households in the Panchayat: 405
- iv. Population (approx.) of the Panchayat: 1803

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

| S. No. | Department | Designation of the officer/official |
|--------|-------------|-------------------------------------|
| 1 | EDUCATION. | TEACHER. |
| 2 | R.D.D. | G.R.S. |
| 3 | P.H.E | J.E. |
| 4 | R & B | WORK'S SUPERVISOR. |
| 5 | I.C.D.S | Aangan wadi worker. |
| 6 | AGRICULTURE | A.E.A. |
| 7 | Y.S.S. | P.et. |
| 8 | C.A.P.D | Store-keeper. |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

. INFRASTRUCTURE:

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

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

If no, whether land is available for construction of the Panchayat Ghar: Yes/No ✓

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 Panchayat Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|------------------|------------|---------------------|
| Furniture | Yes/No ✓ | Yes/No ✓ | No PJI bhar in Hote |
| Computer/printer | Yes/No ✓ | Yes/No ✓ | do- |
| Telephone facility | Yes/No ✓ | Yes/No ✓ | do- |

- 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: Due to non availability of PJI bhar, no register prepared

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No
Date of last meeting held: 23-10-2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held: 22-11-2019

- 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 | Panchayat Secretary. | ✓ Yes/No | 253400 | ✓ Yes/No |
| ICDS (Nutrition) | Yes/No | The Dept. on its own supplies the necessary concerned items to ICDS. | Yes/No | | Yes/No |
| ICDS (Honorarium) | Yes/No | — | Yes/No | — | Yes/No |
| Mid Day Meals (MDM) | ✓ Yes/No | Headmaster and Parent. | ✓ Yes/No | 70 Rs | ✓ 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 (Annually)
- Whether the detailed estimates for all works have been prepared: Yes/No
- No. of works for which estimates have been prepared: 04 No. (100 % to total)

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: Zero No. (0 % to total)

If no, reason thereof: Unfavourable situation in previous months and no internet facility.

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

1) Sarpanch

()

2) BDO

()

3) Others (specify): Administrator/Secretary Panchayat.

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: Non Existence of Panchayat Govt/body

Also mention if it is being purchased by someone else: Purchased by Concerned Department (I.C.O.S)

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: Pending dues till date November 20

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: Panchayat body does not exist.

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

If no, reason thereof: Panchayat body does not exist.

Also mention if it is being provided by someone else: Concerned Department (Department of Education).

- 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 14.65 lakh

✓ No. of works approved: 33

✓ No. of works started: 06

✓ No of works completed: Zero.

✓ No of Job Card holders in the Panchayat: 212.

✓ No. of man days generated: 562.

- 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: -

- xii. Whether subjects have been assigned by the Sarpanch to the Panchas: Yes/No ☒ Yes
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 | <input checked="" type="checkbox"/> Yes/No | Excellent Cooperation |
| VLW | RDD | <input checked="" type="checkbox"/> Yes/No | |
| JE | RDD | <input checked="" type="checkbox"/> Yes/No | |
| CDPO | Social Welfare | <input checked="" type="checkbox"/> Yes/No | |
| TSWO | Social Welfare | <input checked="" type="checkbox"/> Yes/No | |
| Anganwadi Supervisor | Social Welfare | <input checked="" type="checkbox"/> Yes/No | |
| Headmaster/Principal/ZEO | School Education | <input checked="" type="checkbox"/> Yes/No | |
| I/c MDM | School Education | <input checked="" type="checkbox"/> Yes/No | |
| BMO | Health | <input checked="" type="checkbox"/> Yes/No | |
| Tehsildar/Naib-Tehsildar | Revenue | <input checked="" type="checkbox"/> Yes/No | |
| Patwari | Revenue | <input checked="" type="checkbox"/> Yes/No | |
| Agriculture Extension Official | Agriculture | <input checked="" type="checkbox"/> Yes/No | |
| Horticulture Extension Official | Horticulture | <input checked="" type="checkbox"/> Yes/No | |
| Village functionaries | | <input checked="" type="checkbox"/> Yes/No | |
| Any other | | <input checked="" type="checkbox"/> Yes/No | |

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: Resumption of internet facility.

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

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: _____ (date)

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

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

(1) Construction of bridge at Bompoka (June 2020).

(2) Drainage system construction (Dec 2020).

(3) Mecdamization of road's (Sept. 2020).

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

If yes, amount released: Rs 17.00 lakh.

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

Likely date of completion: June 2020 (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/not completed in the Panchayat after B2V-1, details thereof:

| Sector/Department | Name of work sanctioned/taken up | Whether completed (yes/no) | Remarks |
|-------------------|----------------------------------|----------------------------|---------------|
| R.D.D | Construction of bridge at Rampur | no | under process |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |

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) 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:

All.

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

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: R.D.D

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|---|------------|-------------------------|---------|
| Irregularities in electricity bills by P.D.O. & the formulae changed higher power tariff. | P.D.O. | Yes/No ✓ | |
| Demerged road at Rontara. | R & B | Yes/No ✓ | |
| Insufficient store of M.S. Rontara and Umaga building | Education. | Yes/No ✓ | |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|--|-------------------|-----------------------|---------|
| Roads in Gorum Panchayat are in bad condition. | R & B | Yes/No ✓ | |
| Polluted Nallah. | I & F.C. | Yes/No ✓ | |
| Health care facilities not available. | Health Department | Yes/No ✓ | |
| No allocation of Sanitation in Gorum Panchayat. | Sanitation | Yes/No ✓ | |
| Lack of M.B.B.S doctors, technical staff and medicine in the P.H.C. Tulamulla. | Health Department | 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: Plan for GPDP has been prepared for year 2020-21

- 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: Due to unfavourable situation in the valley it could not be done.

- 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 () | | | 2 nd Meeting Date () | | |
|----------------------------------|-------------------------|--------------|----------------------------------|-------------------------------|-------------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | Department of Fisheries | Field Worker | 1 | Department of Forest | Forest Guard. |
| 2 | Deptt. of Education | Teacher | 2 | Department of Social Forestry | Field Functionary |

| 1 st Meeting Date () | | | 2 nd Meeting Date () | | |
|----------------------------------|-------------------------------------|-------------------|----------------------------------|---------------------------------------|----------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | R.D.D. | G.R.S. | 3 | Deptt of Finance | Field Worker |
| 4 | Deptt of Irrigation & Flood Control | Waters Notcher | 4 | Deptt of Education | Teacher |
| 5 | Deptt of Forest | Forest Guard | 5 | Deptt of Health Service | F.M.P.H.W. |
| 6 | Deptt of Land Forestry | Field Functionary | 6 | R.D.D. | G.R.S. |
| 7 | Y.S.S. | P.ct. | 7 | Deptt of Irrigation and Flood Control | Waters Notcher |
| 8 | Deptt of Health Service | F.M.P.H.W. | 8 | Y.S.S. | P.ct. |

① CAPD Store-keeper

CAPP Storekeeper

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: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Anjyodaya 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 |
|---------------------------------------|-------------------|-------------------|------------|
| — | — | — | — |

- 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)

{ Representation by not elected as yet }

H) INDIVIDUAL 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 | 3 | - | - | - |
| Scholarship for Minority students | - | - | - | - |
| Pension - Old Age | 30 | 57 | Not Sanctioned Yet | - |
| Pension - Widow | 28 | 2 | do- | - |
| Pension - Disability | 18 | 4 | do- | - |
| PM Kissan Nidhi | 120 | - | - | - |
| Ayushman Bharat | | | | |
| PM Jeevan Jyoti Bima Yojana | 25 | - | - | - |
| PM Suraksha Bima Yojana | 30 | - | - | - |
| PM Awas Yojana - Grameen | - | - | - | - |
| State Marriage Assistance Scheme | 3 | - | - | - |

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|------------------------------|--|---------------------------|---|
| NREGA Job Card | 212 | 30 | Not available 7 copies | - |
| Ladli Beti | - | - | - | - |
| Swachh Bharat Mission- Individual Household Toilets | 67 | 18 | Not Contained | - |
| PM Ujjwala Yojana | 51 | - | - | 06 |
| 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 | Nil | - | - |
| Electricity connection | Nil | - | - |

- 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.

1) 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 Tanks/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: Neulat Bontosa for dredging, deneeding.
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil.
- No. of farmers who intend to use drip/sprinkler irrigation: Nil. (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Dredging / weed clearance / Desilting of Neulat's at Bontosa.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 62 %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 280 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019
1 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far
05 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):

a) Difficult processes and procedures

Bank Processing.

b) Delay by concerned Deptt.

Delay by bank.

c) Delay by bank concerned

JAK Bank branch Tuli

d) Any other problem, please specify: Delay in Revenue process.

v. Suggestions for improving the process of availing loan under KCC

Process and Procedure should be made on
Jan-Track without any delay.

4. MARKETING INTERVENTIONS:

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

a) Through organized market (mandi)

b) Through un-organized market

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 Mandi should be established

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

Vending Cart's and motorized Cart's should be
provided to farmer's

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

e. If yes, please specify:

| Sr. No | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|-----------------------------|--|--|
| 1 | | Fine orange Mustard oil. | There is 100% possibility to enhance the quantity of all the mentioned items. need is to diversification programmes with |
| 2 | | Apple Almonds Cereals & Grains. | |
| | — | — | — |

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 | 2 | — |
| 2 | Dairy units | — | — |
| 3 | Sheep Units | 29 | 21 |
| 4 | Fish Ponds | 01 | — |

- iii. Suggestions for encouraging more households/farmers to set-up new units.
have the process of banking/financial institution.

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

1. Awareness regarding modern techniques of farming.
2. Proper irrigation facilities.
3. Conversion of agriculture land should be banned.
4. Proper dispensation of Hand-craft schemes to farming community.
5. Scientific litter without and health regard to general public.

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: _____

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 ✓ |
| 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: 01

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 | <ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never | |
| Social welfare | <ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never | |
| Police Station | <ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never | |
| PHE | <ul style="list-style-type: none">• Within 1 month ✓• More than 1 month• Never | |

| | | |
|-----------|--|--|
| POD | <ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never | |
| Any other | <ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never | |

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

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: 387 (approx)
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 200 (approx)
- v. Is there any High/Higer 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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Urgent public requirements in order of priority (Max. 07):

1. Modernization of roads

2. Electric Poles/wire & upgradation of Transformers

3. upgradation Pipe line in Tut-2

4. Dev of Play ground

5. Dispensary.

6. Dev of B.S Bompoka.

7. Filling of Graveyard near Nambal.

II Any major complaint brought to notice of the Visiting Officer:

- Middle school without Headmaster.
- Agricultural seeds not available.
- Creation of Aungmye Center for Hyderabad Colony.
- Land available for Stadium but not constructed.

Overall perception of functioning of the government:

Schemes well need effective implementation for which training programmes by the District Adm. is must. Supervision may be carried out effectively. To listen the pub. grievances must be given priority.

IV Overall assessment of visit and suggestions:

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

Adm. doing well through concerned officers, however financial ~~as~~ non-availability hamper the works of progress. So bottle necks in financial allocation must be removed without any delay and the pending works completed with specific time frame.

Signature of the visiting officer
Name

Mohamad Sherbi Dabli