

## 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: **NEERAJ GUPTA**
- ii. Designation: **FA/CAO**
- iii. Department/place of posting: **FCS + CA**
- iv. Mobile No: **9419102230**
- v. Email id: **neerajgupta\_kar@gmail.com**
- vi. Home District: **Jammu**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Upper Bhagwal A**
- ii. Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **Sundley Bani**
- iv. Name of Tehsil: **Sundley Bani**
- v. Name of District: **Rajouri**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **1.**
- ii. No. of hamlets in the Panchayat: **9.**
- iii. No. of households in the Panchayat: **378**
- iv. Population (approx.) of the Panchayat: **1696 (2011 census)**

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

S. No.	Department	Designation of the officer/official
1	PWD (R & B)	 (S. P. Sharma J.E.)
2	P.D.C. LTD. Roshan Lal	
3	Rajesh Sarda Asst.	Pada AEA 4-Ghajwal A'
4	Education Dept. Mohinder Kumar H/M MIS Kund.	 25/11/19 U. Bhaipal - A
5	PMGSY	 Sourav
6	Forest Dept. Rajesh (Forest Guard)	
7	Norish Pandey	
8	Ashok Kumar of NP Ghajwal	

**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  
 If no, whether land is available for construction of the Panchayat Ghar: Yes/~~No~~
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/~~No~~/Not applicable

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	✓ Yes/No	Yes/No N.A	
Computer/printer	✓ Yes/No	Yes/No N.A	
Telephone facility	✓ Yes/No	Yes/No N.A	

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: \_\_\_\_\_

Yes, prepared in my presence (Infrastructure Register)

## 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: ✓  
Yes/No

Date of last meeting held: 04-10-19.

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

Date of last meeting held: 07-11-19.

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	✓ Yes/No	Panchayat Secretary	✓ Yes/No	14,94,392	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	ICDS Supervisor	Yes/No	11,498	✓ Yes/No
ICDS (Honorarium)	Yes/No	-do-	Yes/No	97,200	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	260	✓ Yes/No		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: Committee was got constituted.

vii. 14<sup>th</sup> 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: 21 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: 4 No. (45 % to total)

If no, reason thereof: \_\_\_\_\_

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

1) Sarpanch

☒

2) BDO

☐

3) Others (specify): \_\_\_\_\_

#### 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: \_\_\_\_\_

N.A

Also mention if it is being purchased by someone else: \_\_\_\_\_

N.A

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: ☒ Yes/No

If no, reason thereof: \_\_\_\_\_

N.A

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: ☒ Yes/No

If no, reason thereof: \_\_\_\_\_

N.A

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: N.A

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

If no, reason thereof: N.A

Also mention if it is being provided by someone else: \_\_\_\_\_

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 92.34 lakh Man-days: 3,35,097/-

✓ No. of works approved 15

✓ No. of works started 09

✓ No of works completed 06

✓ No of Job Card holders in the Panchayat: 215

✓ No. of man days generated: 1773

- 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: No fund Available





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	Yes
VLW	RDD	Yes/No	Yes
JE	RDD	Yes/No	Yes
CDPO	Social Welfare	Yes/No	Yes
TSWO	Social Welfare	Yes/No	Yes
Anganwadi Supervisor	Social Welfare	Yes/No	Yes
Headmaster/Principal/ZEO	School Education	Yes/No	Yes
I/c MDM	School Education	Yes/No	Yes
BMO	Health	Yes/No	Yes
Tehsildar/Naib-Tehsildar	Revenue		Yes
Patwari	Revenue	Yes/No	Yes
Agriculture Extension Official	Agriculture	Yes/No	Yes
Horticulture Extension Official	Horticulture	Yes/No	Yes
Village functionaries		Yes/No	Yes.
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: \_\_\_\_\_

#### 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: pending 21/5/20 (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) Consolidation of community well at Mehra mohalla - 10th Dec

(2) \_\_\_\_\_

(3) \_\_\_\_\_

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

If yes, amount released: Rs 21.4 lakh.

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

Likely date of completion: 21.4 (date)



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:
RDD	MGNREGSA Scheme 2018	4/9	
RDD	14th F.C	No.	

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:

N.A

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Water Supply (PHC)	PHC	Yes/No <input checked="" type="checkbox"/>	No remedy received yet
Road network	PWD	Yes/No <input checked="" type="checkbox"/>	Electricity not sanctioned yet
Electric Issues	PDD	Yes/No (Partially)	Fresh Transformer poles required

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Water	PHC	Yes/No <input checked="" type="checkbox"/>	No remedy received
Road network	PWD	Yes/No <input checked="" type="checkbox"/>	Electricity not sanctioned
Electric Issues	PDD	Yes/No (Partially)	Fresh Transformer poles not allowed
MSNREGA material payment	RDD	Yes/No	Amount not received yet
Ownership rights, Fresh list of CSS, New Pension card,	Revenue ICDS, Social Welfare	Yes/No <input checked="" type="checkbox"/>	No progress reported yet

# 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: No Dept. kept any provision for Panchayat

- 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 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	PWD	Satyaj Parker Sr. (JE)	1	PWD	Satyaj Parker Sr. (JE)
2	Educate	Mohinder Kumar (JE)	2	Educate	Mohinder Kumar



1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Cooperative	Sahil Anand (Assistant)	3	Cooperative	Sahil Anand (Assistant)
4	PDD	Rohit Lal (Z/c JE)	4	PDD	Rohit Lal (Z/c JE)
5	Horticulture	Arun Sharma JDO	5	Horticulture	Arun Sharma JDO
6	Agriculture	Rajesh Kumar AEA	6	Agriculture	Rajesh Kumar AEA
7	ICDS	Veena Rani (Supervisor)	7	ICDS	Veena Rani (Supervisor)
8	Veterinary	Kuldeep Kumar (Trained NP)	8	Veterinary (Trained NP)	Kuldeep Kumar

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 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: \_\_\_\_\_

*No observation reported yet.*

## 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	Small Bsn	Handy + CSS	2.

- 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)

# 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	Plan available 1st hand put	N.A	N.A	N.A
Scholarship for Minority students	-do-	N.A	N.A	N.A
Pension - Old Age	30	103	Family Issues	Nil.
Pension - Widow	11	10	-do-	Nil
Pension - Disability	13	04	-do-	Nil.
PM Kissan Nidhi	170	Nil	N.A	Nil.
Ayushman Bharat	5	168	Not included in 2011 Survey	Nil
PM Jeevan Jyoti Bima Yojana	Data Not available with Social welfare dept.			
PM Suraksha Bima Yojana		-do-		
PM Awas Yojana - Gramin	1	1	Dispute land Issues	Nil.
State Marriage Assistance Scheme	03	02	Family Issues	Nil.



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card				
Ladli Beti	NIL	NIL	Not Sanctioned for District	N.A.
Swachh Bharat Mission-- Individual Household Toilets	135	162	Pendency of Hous	NIL.
PM Ujjwala Yojana	92 <sup>67</sup>	25	Not Sanctioned yet	NIL.
Ujala	Data not available with Field Functionaries.			
Jandhan Account		— do —		
PM Matru Vandana Yojana	25	NIL	N.A	Not Received.

\* 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	150	No fresh scheme sanctioned since long.	15
Electricity connection	20	For want of poles.	5

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

## I) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- i. 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/Ponds/Any other water body): Dug well / Ponds (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: Ladga, Bunder, Chakli, Dehra, Pehra,
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: NO
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 100 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:
 

New Ponds, Dug wells, Canals, Drip/  
Sprinkler Irrigation Schemes Required

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 100 %age) ✓
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: N.A

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 96 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
224 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
96 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: Online Sanctions delay.
- v. Suggestions for improving the process of availing loan under KCC  
Awareness to farmers & Sanctions of  
loan by banks

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) -
- b) Through un-organized market Unorganized 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: Fruit / Agriculture  
Mandi needs to be opened.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Proper Road connectivity to the  
village & cold storage



## 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)
	Cash crops,	Sugarcane, cotton, mango	-
	High Density fruit	Mango, Guava, Citrus	-
	Off-season Crops, or Greenhouse etc.	Potato, Ladyfinger, Cucumber	-

## 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	5	Nil
2	Dairy units	27	No fresh application received.
3	Sheep Units	30.	0.
4	Fish Ponds	Nil.	No application received yet

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

Delay/Non-sanctioning of loans by banks to the needy households/farmers

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

1. Complete Agriculture - Poultry, Dairy, Mushroom Horticulture, cropping

2. By using Hybrid Seeds

3. Grow off season Crops.

4. Cash Crops

5. Scientific method of Agriculture/ Marketing / cold storage.

#### 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

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

- h) any other: \_\_\_\_\_
- iii. Number of FIRs registered in last 3 months: 1
- 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: No Specific Complaint / Suggestion
- 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"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Within 1 month
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Within 1 month
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Within 1 month.
PHE	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Within 1 month



PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	Within 1 month.
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	within 1 month

- vi. Any specific observation or complaint regarding any particular department:  
Staff Shortage, Pending Issues, MGNREGA  
Material Payments, Labour Rates in MGNREGA

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ Yes
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ Yes  
 (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: Nil
- Number of children in the age group of 4-14 years enrolled in the schools: 400
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒ Yes
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ☒ Yes  
 ✓ If yes, details of schools: \_\_\_\_\_  
 ✓ If yes, whether the machine is functional: Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ☒ Yes  
 ✓ 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.	Water Supply + Distribution
2.	Distribution System of PDD in respect of wires + poles + Transformers
3.	Road connectivity in all wards.
4.	Delimitation of Bhajwal Panchayat
5.	Schemes for Irrigation facility.
6.	Govt. Buildings :- Respect of Dispensary, Veterinary, Anganwadi, Health centres, Patwar Halqa + Agriculture office.
7.	Township Infrastructure / View points, major de bowli, Ledya, Binali
II	Any major complaint brought to notice of the Visiting Officer:
	Water Supply schemes + Distribution system not implemented, schemes formulated but not sanctioned. Road connectivity schemes not sanctioned. Non-co-operation by BSNL in respect of beneficiary based Schemes


III Overall perception of functioning of the government:

In the event of Public Service in respect of PWD, PHG, PDD requirement. Beneficiaries in respect of CSS couldn't avail benefit due to non-ownership rights. Building/Staff in respect of most of Govt. Depts. CSS benefited awareness very less in Panchayat.

IV Overall assessment of visit and suggestions:

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

Benefit of most of the Govt. schemes could not be given to beneficiaries due to non-inclusion in Survey/ownership rights. The large size of the Panchayat, less Infrastructure, Staff shortage are major bottlenecks in the dev. of Panchayat. Immediate sanction of schemes of PWD, PHG, PDD etc. <sup>is the</sup> need of the hour.

  
Signature of the visiting officer  
Name Neelesh Gupta