

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: SHAM LAL KALLU
- ii. Designation: Dy. DIRECTOR PLG.
- iii. Department/place of posting: PLG. DEV & MONITORING DEPTT / Food, Civil Supplies
- iv. Mobile No: 94192-28161
- v. Email id: Sham Lal Kallu 987 @ g. mail. 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: ROON-I
- ii. Local Government Directory (LGD) code of the Panchayat: 240431
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: UDHAMPUR
- iv. Name of Tehsil: UDHAMPUR
- v. Name of District: UDHAMPUR

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 160
- iv. Population (approx.) of the Panchayat: 1080 (approx.)

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

S. No.	Department	Designation of the officer/official
1	① PHE UDHAMPUR	J.E (MS. PRAKASH GUPTA)
2	② HEALTH & MEDICAL ③ EDUCATION	DOCTOR (MOHITA SHARMA) HEELAM DEVI (TR)
3	④ REVENUE ⑤ AGRICULTURE	PATWARI (RAKESH SHARMA) A.E.A (ADARSH KUMAR) J.A.E.D (DARSHAN KUMAR)
4	6 ANIMAL HUSB. 7. SOCIAL WELFARE	SA-TR (DANRAJ KUMAR) D/C SW (PT. PARVEEN ARUNAR)
5	8 ICDS 9 HEALTH	AWW (MS. KUSUM LATA) AWW (MS. NISHA DEVI) ASHA WORKER (MS. SEEMA DEVI)
6	10 FOREST 11. FOREST	F/GUARD (DEEP KUMAR) SHAM LAL HELPER (SOCIAL FORESTRY) SHAM LAL F/GUARD (SUMIT KUMAR)
7	12 P.O.D 13 SOCIAL FORESTRY	INSPECTOR (BISHAN DASS) FOREST GUARD (BANSI LAL)
8	14 SCHOOL EDUCATION 15. RURAL DEV DEPTT 16 ICDS	TEACHER (SANJEEV KUMAR) GRS (SH. NAND LAL) SUPERVISOR (MS. SONIKA SIMHA)

17 BANK
E) FUNCTIONALITY OF THE GRAM PANCHAYAT: Manager J.E.K
SBI ASSOCIATE
PNB ASSOCIATE

1. 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 BDO office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ✓

Not applicable

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ☒	Yes/No ☒	Pyt. Ghar is not constructed yet.
Computer/printer	Yes/No ☒	Yes/No ☒	for Pyt. Room-I
Telephone facility	Yes/No ☒	Yes/No	Does not exist in this Pyt

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No *Pyt has been constituted.*

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: 19-11-2019

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

Date of last meeting held: 19-11-2019

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

Stamp Prepared but not operational till date

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
① 14 th Finance Commission	✓ Yes/No	Sarpanch & Secy. only.	Yes/No	10.047	✓ Yes/No
② ICDS (Nutrition)	✓ Yes/No	Supervisor ICDS	Yes/No	0	✓ Yes/No
③ ICDS (Honorarium)	✓ Yes/No	Supervisor ICDS	Yes/No	0	✓ Yes/No
④ Mid Day Meals (MDM)	✓ Yes/No	N/SARPANCH 1. ANM () 2. ANM ()	✓ Yes/No	-	✓ Yes/No
⑤ Own resources of Panchayat General Ppf Fund	✓ Yes/No	300	✓ Yes/No	0.786	✓ Yes/No
⑥ Any other Scheme, If yes, indicate name	yes a/c no	300	yes	6.496	yes
⑦ 14 FC 2015-16		88000371028			

⑧ Seti Bacleo Bedi Panchayat ED Bank 2 Manta kits during transaction
(Visiting Officer to personally check the Passbook and enter the above details. He/she must 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: 04 No. (40 % 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: 02 No. (20 % 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): _____

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: Funds are not available in the a/c of Sarpanch

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

Purchasing at their own level. ✓

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: New procedure is not followed till now

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) It is maintained by ICDS Sarpanch

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: School ^{authority} is purchasing at his own level on the basis of strength of students, however, Rice is provided by Food Civil Supplies

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

If no, reason thereof: School authority manages at their level

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) It is maintained by school authority

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 174.00 lakh

✓ No. of works approved: 02

✓ No. of works started: 02

✓ No of works completed: 01 (Play-ground)

✓ No of Job Card holders in the Panchayat: 99 N/A

✓ No. of man days generated: 1562

- 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 time is imposed by govt. Ppt.

- 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	
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 It is! due to non-restoration of net work in the area.

✓ 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: (1) Delay in Material Payment 250000/-
(2) Wages - rate is very low needs to be enhanced.

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) Only one work of Play-ground

(2) was inaugurated, which stands

(3) completed.

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: _____ (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:
—	—	—	—
—	—	—	—

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:

P.D.D., Education, Revenue, Health & PHE Dept.

Any department whose staff is absent most of the time: NO

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Health & Medical Dept.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Payment of ^{land} compensation acquired by CRPF	Revenue	Yes/No ✓	
Shifting of Police - Clerk Room to other place in Pyl	Home/Police	Yes/No ✓	
Payment of material MGARECA - Lichilika	Rural Dev. Dept.	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Monkey menace	wild-life	Yes/No ✓	
Traffic Jam on Over-road due to plying of heavy vehicle	Transport/Home	Yes/No ✓	
Low voltage	PDD	Yes/No ✓	
Black-topping of L/Roads	RDD/PWD	Yes/No ✓	
Security of Orma	PWC	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: Pertains to Sectoral Officers

- 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 Prepared but not up/m

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 (19-10-2019)			2 nd Meeting Date (19-11-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Health	FMPW	1	ICDS	ANW
2	Food, Civil Supplies and Consumer Affairs	FPS Dealer	2	EDU	Teacher

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS	AWU	3	Edu	Teacher
4	Health	Doctor	4	Health	Doctor
5	Health	Asha - Co-ordinator	5	SHEEP & ANIMAL HUSB	V.P. TRAINED
6	-do	Asha Facilitator	6	-do -	Vety ASHA
7	-	-	7	ADD	meter ASHA
8	-	-	8	ICDS	AWU

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: _____

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
8	Udampur	General awakening about implementation of schemes	5 & 10 days 3 day

Sarpanch
Panch

- 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:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	20	11	Formalities not Completed	
Scholarship for Minority students	-	-	-	-
Pension - Old Age	04	09	Procedural delay	
Pension - Widow	11	-	-	-
Pension - Disability	03	0	-	-
PM Kissan Nidhi	99	03 (Tus)	Formalities not Completed	
Ayushman Bharat	45	30	Finger Print not matching	-
PM Jeevan Jyoti Bima Yojana	34	-	-	-
PM Suraksha Bima Yojana	75	-	-	-
PM Awas Yojana - Gramin	-	-	37 (Registered & Under Awas-Plan)	Survey not conducted due to non availability of PCC. Data
State Marriage Assistance Scheme	02	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	99	-	-	-
Ladli Beti	-			
Swachh Bharat Mission- Individual Household Toilets	160	-	-	-
PM Ujjwala Yojana	35	-	-	-
Ujala	160	-	-	-
Jandhan Account	715	-	-	-
PM Matru Vandana Yojana	11	01	Procedural delay	

* 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.

NO application is produced in the Gramsabha.

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	64	05 pending due to laying of pipes	-
Electricity connection	-	-	-

- * 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.

No application was received during Gramsabha's meeting

I) 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): 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: DPR for revival of old Canal namely Kashra to Roun - stand submitted.

- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: No
- No. of farmers who intend to use drip/sprinkler irrigation: No (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Revival of old Canal Kashra to Roun.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 50 %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 96 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
48 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
10 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 Delay by bank concerned
- d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC
1. Limit of credit loan be enhanced.
2. Reduction in interest.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi) _____
- b) ☒ Through un-organized market _____
- c) Any other, please specify: _____
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
- Marketing infrastructure should be widened and
strengthened to help the farmers to sell their
products at better prices.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
- There should be proper arrangements in the markets
to ensure price support policy - must be adopted and
implemented. Prices should be B2V2/PO&MO/2019 guaranteed to the
peasants.

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)
1	-	-	Area is completely depend on rain water
	-	-	-

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	04	02
2	Dairy units	0	0
3	Sheep Units	0	0/
4	Fish Ponds	0	0

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

Loan should be provided at cheap rates
in rural areas.

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

- | | |
|----|--|
| 1. | Effective steps are needed to be taken to check the sale of adulterated fertilizers. |
| 2. | Provision of better Manure seeds. |
| 3. | Credit facilities should be made available at reasonable cheap rates in rural areas. |
| 4. | Reduction of Population on Land. |
| 5. | Shifting / Migration of Mankey to nearest forest area to save the Agriculture Produce. |
- for better irrigation & marketing facilities*

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: NIL

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: As per demand of local representatives,
the Police Post Room - be shifted to some
other place to develop the occupied land

iv. Public perception: for development of play field to boost sports activities

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	<u>Wife in 020 month</u>
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:

Nothing has been noticed

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: 134

iv. Number of children in the age group of 4-14 years enrolled in the schools: 129

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

✓ 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.	1 Black topping of all internal/Tractor roads Total length = 8 kms.
2.	3 Up-gradation of Govt. High School, ROUN to Hr. Secondary & G. Prv School Garriam-Padder to middle school,
3.	4 Stoppage of all Trains at- ROUN
4.	5 Const. of Bridge on Talli Morh Road span 100 ft
5.	6 Transformer <u>63 kVA</u> for each of wards,
6.	7 Installation of ^{one} 1 H/Pump in each ward Total: 07 nos
7.	Change of name of Railway station Ramnagar to ROUN.
II	Any major complaint brought to notice of the Visiting Officer:
1.	1. Monkey menace.
2.	2. Shifting of Police-Chauki ROUN to other suitable place.
3.	3. Change in alignment of HT Line to road-side to save human life & land used for living purpose. & distance of Poles be reduced/shortened.
4.	4. Closing/shifting of wine-shop existing at- Jagann Morh to other place.

B2V2/PD&MD/20195 Traffic-Jam on Dhar-road due to
Plying of heavy vehicles.

III Overall perception of functioning of the government:

All the functionaries at Panchayat level are working with great zeal, dedication and up to the expectation of the local residents.

IV Overall assessment of visit and suggestions:

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

Centrally sponsored schemes, such as Kissan Credit Card, PMAY, Pradhan Mantri Jan Arogya Yojna (PM-JA), State Marriage Assistance Scheme, Jannani Suraks Yojna (JSY), SBM, MDM besides MGNREGA are being implemented on the ground and eligible deserving beneficiaries are also covered under the Oldage Pension Scheme/Widow Pension Scheme. HNW.

Some more steps regarding irrigation and construction

Signature of the visiting officer
Name

of internal roads are required to be taken to provide road-connectivity to the people of Ppt.


(SHYAM LAL KALLU)
DY. DIRECTOR