



Seri Pandita



**Back to  
Village 2**

**B2V2**

**Governance at the Doorstep**

**November 25-30, 2019**

**Government of Jammu & Kashmir**

## 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: *VIMAL. KRISHEN. SIDHA*
  - ii. Designation: *Assistant Engineer*
  - iii. Department/place of posting: *P.W.D. (R&D); Tami bridge cum Medical College Dist. Town*
  - iv. Mobile No: *94192-27986*
  - v. Email id:
  - vi. Home District: *Jammu*
  - vii. Dates of visit: *25/26/27/28/29/30, November 2019* *27, 28<sup>th</sup> Nov. 2019*
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### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: *SERI PANDITAN*
  - ii. Local Government Directory (LGD) code of the Panchayat: *240534*  
(To be sourced from Rural Development Department/by DC)
  - iii. Name of CD Block: *Bhalwal*
  - iv. Name of Tehsil: *Bhalwal*
  - v. Name of District: *Jammu (J&K)*
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### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *03*
  - ii. No. of hamlets in the Panchayat: *02*
  - iii. No. of households in the Panchayat: *632*
  - iv. Population (approx.) of the Panchayat: *3105*
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**D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:**

S. No.	Department	Designation of the officer/official
1	Agriculture	A.E.O. / <sup>Mr.</sup> Anoop Singh
2	I.C.D.S	Supervisor / Neelam Firdous
3	Health & Family Welfare	Doctor / Mr. Ashish Koul
4	Horticulture	H.D.-III / Rajinder Prasad
5	Power Development Deptt.	Motor Reader / Rajesh Jaiswal
6	P.H.E	Inspector / Kamran Singh
7	Animal Husbandary	Sr. Vet. Pharmacist / Satish Kumar
8	School Education	Teacher / Vikas Sharma H.S. Savi Pandita
9	School Education	Teacher / Harbhajan Kumar P.S. School, Nalwa, Bhamburda
8/10	Revenue	Patwari (Anwar Hassan)
11	P.N.D (R&D)	Train Engineer (Rafia Faizal).

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**

**1. INFRASTRUCTURE:**

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

If yes, whether functioning in: Own <sup>✓</sup> 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 Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	1 G. no chairs; 2 Tables; 3 steel Almirahs; 1 no fan.
Computer/printer	Yes/No	Yes/No	—
Telephone facility	Yes/No	Yes/No	—

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

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

## 2. FUNCTIONALITY:

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

Date of last meeting held: 18.11.2019

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

Date of last meeting held: 18.11.2019

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 <sup>th</sup> Finance Commission	Yes/No	Secy Panchayat	Yes/No	26,55,492.14	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	2,61,275.00	Yes/No
ICDS (Honorarium)	Yes/No	-	Yes/No	-	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmaster H.S. Sani Panchayat	Yes/No	101.00	Yes/No
	Yes/No	H.S. Afar Sarpanch	Yes/No	2508.00	
Own resources of Panchayat	Yes/No	-	Yes/No	203279 + 22826 (As reported by ULN)	Yes/No
Any other Scheme. If yes, indicate name (MDM)	Yes/No	J/C MDM Pr. School Renukh		257.00	Yes/No

(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. 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: 12 No. ( 75 % 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. ( \_\_\_\_\_ % 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): \_\_\_\_\_

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: Awaiting instructions

Also mention if it is being purchased by someone else: Through Panchayat

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: Not yet.

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) Available registers signed by the 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: Purchased at school level by the in-charge MDM; admitting orders in this regard.

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

If no, reason thereof: As of now school administration is doing the job.

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

- 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) The practice started.

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 18.50 lakh

✓ No. of works approved: -

✓ No. of works started: 4

✓ No of works completed: 3

✓ No of Job Card holders in the Panchayat: 267

✓ No. of man days generated: 204

- 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 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	Yes/No	
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			



✓  
b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: \_\_\_\_\_ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: \_\_\_\_\_ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: \_\_\_\_\_

**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) 3 works under 14th FC Completed one in Progress

(2) 4 works under MGNREGA in Progress

(3) one CSC Completed (4) one GDF work at H.N.9 Chak Mahabud

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

If yes, amount released: Rs 10.0 lakh.

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

Likely date of completion: 04/2020 (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:
R.D.D	Balling Ghat at chara Bhalmal	yes	
	Renovation of Panchayat Ghar	yes	
	Repair/ Renovation of Buzi Talab	yes	

- 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:

Rural Dev. Dept., Agriculture & Health.

Any department whose staff is absent most of the time: \_\_\_\_\_

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: \_\_\_\_\_

- 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:
R.D.D	Balling Ghat at chara Bhalmal	yes	
	Renovation of Panchayat Ghar	yes	
	Repair/ Renovation of Buzi Talab	yes	

- 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:

Rural Dev. Dept., Agriculture & Health.

Any department whose staff is absent most of the time: \_\_\_\_\_

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: \_\_\_\_\_



vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Monkey Harass	wild life	Yes/No	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
WSS at Char Charscha	PHE	Yes/No	work in progress
water & road supply for schools.	Education	Yes/No	-
strengthening/upgradation of Power infrastructure	PDD	Yes/No	-
upgradation/black toping from Gherani Chowk to Char Charscha	R&B	Yes/No	-
		Yes/No	

## G) PLANNING, EXECUTION AND TRAININGS:

### 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof: In Progress

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: GPDP is in progress

- 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 (11.11.2019)			2 <sup>nd</sup> Meeting Date (18.11.2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Rural Development Deptt.	VLW	1	Rural Dev. Deptt.	VLW
2	P.H.E.	A.E.	2	Education	Headmistress H.S. Siri Patha

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	267			
Ladli Beti	40			
Swachh Bharat Mission- Individual Household Toilets	203	200	Shortage of funds (Funds Available)	
PM Ujjwala Yojana				
Ujala				
Jandhan Account				
PM Matru Vandana Yojana	20			

\* 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			2 (Applications enclosed)
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.

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

To tap ground water.

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

- Farmers using High Yielding Variety seeds (Approx. \_\_\_\_\_ %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 \_\_\_\_ (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
\_\_\_\_ Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
09 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: \_\_\_\_\_
- v. Suggestions for improving the process of availing loan under KCC  
Holding Awareness camps/orientation Programmes etc

### 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:  
\_\_\_\_\_  
\_\_\_\_\_
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
A vehicle to lift the produce jointly from the village  
so that people may not carry it individually with extra carriage.

### 5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUITS:

- 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)

### 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	-	-
2	Dairy units	-	-
3	Sheep Units	-	-
4	Fish Ponds	✓	-



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: \_\_\_\_\_  
\_\_\_\_\_

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	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Social welfare	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Police Station	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

**n) 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				
Scholarship for Minority students				
Pension - Old Age	} 95			
Pension - Widow				
Pension - Disability				
PM Kissan Nidhi	317	21	2. Pending	
Ayushman Bharat	109			
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	08	15		
State Marriage Assistance Scheme				

- 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
10	C.F.C Ghairke	Panchayat Raj Act.	5

- 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)



1 <sup>st</sup> Meeting Date ( 11.11.2019 )			2 <sup>nd</sup> Meeting Date ( 18.11.2019 )		
S. No.	Department	Designation	S. No.	Department	Designation
3	School Education	Headmaster G.N.S. San. Pabla	3	Education	Teacher Bhar. Choudhary
4	School Education	Teacher	4	Education	Teacher M.S. Chak Mehar
5	Agriculture	A.E.O	5	Education	Teacher G.A.S. Ramesh Choudhary
6	P.D.D	J.E	6	PHE	-
7	ICDS	A.N.D	7		
8	Education	Teacher	8		

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)

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

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

1. Sufficient aid/guidance/assistance <sup>by</sup> the agricultural department.
2. Agricultural aid/facilities to the farmers.
3. Transport facility to lift the stock.
4. Irrigation facilities to increase the crop/fruit.
5. Monkey menace has to be halted/stopped so that the damage caused to the crop/fruit is restricted.

#### 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 ✓ |

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

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

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

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

✓ If yes, details of schools: \_\_\_\_\_

✓ If yes, whether the machine is functional: Yes/No

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incinerator is functional: Yes/No



# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):	
	1. Construction of tube well and Shamshan Ghat at Bhar Bharocha.	P.H.I
	2. Improvement and upgradation of link road from Seri Panditani to Bhar Bharocha (L=6.0km) (copy enclosed)	PWD
	3. Const. of R.C.C nallah on the backside of High School Seri Panditani by the sewerage & Drainage Deptt. and for the tree being protection of boundary wall by using concrete work.	RDD
	4. Const. of link road to middle school Bhar Bharocha and bathing ghat, water tank at Dangi Talab W.No 8.	RDD
	5. Levelling of ground by way of filling good earth at H.S Seri Panditani with deployment of watch and ward staff at H.S Seri Panditani and M. School Bhar Bharocha.	RDD
	6. Macadamisation of four weather road link between Pooni Adda and Seri Panditani, Chak Chahal.	PWD
	7. Strengthening power infrastructure by installing sufficient poles for supply of L.T. to panchayat cover roof tops of people in the panchayat.	PD D
	8. Renovation of pond near Panchayat Ghar, Rondi Talab and Shamshan Talab (W.No 6)	RDD
	9. Const. of Tube well and Passenger shed at W.No 6 Bhar Bharocha.	RDD
	10. Public wash rooms at Rondi Talab, Pooni Talab, W.No 4 & 5 Chak Chahal and establishment of 24 Bank ATM within the Panchayat.	
	11. Const. of link roads/Tractor roads may also be taken up.	
II	Any major complaint brought to notice of the Visiting Officer:	
i,	Mini buses plying on the Panchayat generally slip from main road back to Jaman thus putting the waiting passengers to inconvenience.	
ii,	Growing monkey menace is a cause of concern for the people. They destroy/damage the crop/fruits of the poor farmers. Wild life authorities may be approached to solve the issue.	
iii,	Frequency power cuts in the panchayat have to be looked into.	

III	Overall perception of functioning of the government:
	The concept of devolution of powers at grass-root level are definitely appreciated. With every passing day and awareness among the Panchayati Raj workers it will prove beneficial at every level.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Though much has not been achieved after B2V1 but still people have not lost hope and are expecting improvement in future. It is suggested that works prioritized in P.31 may be taken up and power supply may be improved so that people feel the difference. Issue of monkey menace be taken up at appropriate level.



Signature of the visiting officer

Name VIMAL KRISHEN SIDHA