



# 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: **SHOBHA RANI**  
ii. Designation: **DEPUTY DIRECTOR**  
iii. Department/place of posting: **PD&MD/Directorate of School Education, Jammu**  
iv. Mobile No: **7006158748**  
v. Email id: **Shobha.jasrotia@gmail.com**  
vi. Home District: **Kathua, A/P Jammu.**  
vii. Dates of visit: **25/26/27/28/29/30, November 2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Raipur Upper A**  
ii. Local Government Directory (LGD) code of the Panchayat: **240535**  
(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.**

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **Raipur Douana**  
ii. No. of hamlets in the Panchayat: **09**  
iii. No. of households in the Panchayat: **1155**  
iv. Population (approx.) of the Panchayat: **4900**

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

S. No.	Department	Designation of the officer/official
1	RDD	BDO, VLW
2	PDD (JPDCU)	JE
3	PWD	JE
4	Horticulture	HDO
5	Agriculture	JAEO
6	Revenue	Tehsildar North N-Tehsildar, Patwari
7	Social welfare	Supervisor, Aamari worker
8	Health	Multipurpose worker

### 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 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	
Computer/printer	Yes/No ✓	Yes/No	At least one computer with printer along with internet connection required.
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: Confirmed

## 2. FUNCTIONALITY:

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

Date of last meeting held: 25<sup>th</sup> of Nov, 2019

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

Date of last meeting held: 11 Nov, 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 ✓

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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 ✓	VLW	Yes/No	26,55,795.66	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Supervisor	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No ✓	Supervisor	Yes/No	—	Yes/No
Mid Day Meals (MDM)	Yes/No ✓	Head of the Institution	Yes/No	668.00	Yes/No
Own resources of Panchayat	Yes/No ✓		Yes/No		Yes/No
Any other Scheme, If yes, indicate name		ICDS Nutrition directly lifted from the Zonal officer.			

(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: 15 No. (100 % to total)

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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: 3 No. (20 % 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

*Till date funds for nutrition have not been received and when funds will be received nutrition will be purchased at Panchayat level in co-ordination with Supervisor.*

If no, reason thereof: \_\_\_\_\_  
Also mention if it is being purchased by someone else: *Supervisor directly lift from Zonal office.*

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

If no, reason thereof: *Supervisor lift from the Zonal office as per best practice.*

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

If no, reason thereof: *Bills signed by the Sarpanch and honorarium directly goes into account.*

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

*Not till date but as informed by Sarpanch she keeps a copy of all the bills she signed (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) Register prepared by the Supervisor was*

*signed by the Sarpanch in presence of visiting officer and also by the visiting officer.*

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 the School level*

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

If no, reason thereof: *At School 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 *Record is prepared at the School level and signature of Sarpanch not found on MDM register. (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 4.65 lakh

✓ No. of works approved: 01

✓ No. of works started: 01

✓ No of works completed: 01

✓ No of Job Card holders in the Panchayat: 65

✓ No. of man days generated: 1500

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: *As per Sarpanch, power have been installed in Panchayat upper part but they are not receiving any funds if it is covered under own resources.*

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- 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 ✓	Health Camps regarding various schemes need to be organised by BDO.
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	Flood Control		No visit by any official of flood control.

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- 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: TSWO, Flood Control (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: lack of awareness among frontline workers and Panchayat about how to prepare GPDs result in lack of identification of beneficiaries / awareness of schemes.

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 one well identified has been taken up.

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

- (1) Construction of Culvert at Nallah leading to Shomshar, Chhatt (Crematorium ground) started and likely to  
(2) be completed within one month.

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

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

If yes, amount released: Rs 10.78 lakh.

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

Likely date of completion: 15 Jan, 2019 (date)

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- 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	Repair/Renov of path at W.No.8 & Repair of road from outpur to Poonchhane	Yes	work done liability
RDD	Repair of drain from Ravinder House to Jagtar Singh House	No	work order issued
RDD	Repair/Renov of path at upper Raipen	No	work order issued
RDD	Installation of street light at Raipen upper	No	work order issued
RDD	Tractor Road Mahalla	Yes	
RDD	Construction of Culvert in Nallah leading to cremation ground	No	work under progress

- 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:

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Camps organised by Agriculture Department.

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- vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
People of the Aola Not covered under Ayushman Bharat	Health	Yes/No ✓	
Due to flood in W.No.4, Aola did not allow people to use their own land for construction.		Yes/No ✓	
		Yes/No	

- vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Shortage of water supply and replacement of existing water network as the pipes are too old.	PHC	Yes/No	Water supplied after 6 days but existing water network has not been changed result in leakage of water.
Lack of Road connecting to W.No.1		Yes/No	Kuccha Road has been constructed in W.No.1
Shifting of HT/LT wires from the roofs where they are and replace loose electric wires & four pole structure outside the colony.		Yes/No	AL per JE estimates have been submitted to higher authority.
Lack of drainage facility in roads and along main road. Road also need repair		Yes/No	Some works of drain & drain + repair have been projected in 14 FC Plan.
Road connectivity to PHC		Yes/No ✓	

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# G) PLANNING, EXECUTION AND TRAININGS:

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

- Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No Yes *lack of awareness among the frontline workers/Sarpanches as how the GPDP plan has to be prepared*  
If no, reason thereof: only RDD plan has been prepared under 14th FC.
- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No. only under 14th FC
- 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: Not Yet.
- 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: Installed
- 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: \_\_\_\_\_
- Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No Most of the Frontline workers participate  
If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 <sup>st</sup> Meeting Date (17 <sup>th</sup> Nov, 2019)			2 <sup>nd</sup> Meeting Date (25 Nov, 2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agriculture	JACO	1	PHC	JE
2	Anganwadi Social Welfare	Anganwadi Worker	2	PWD	JE

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1 <sup>st</sup> Meeting Date ( )					
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	VLW	3	Health	Multi task worker
4			4	RDD	VLW RSDO
5			5	Rev.	Padmasri M. Fernandes
6			6	Horticulture	HDO
7			7		
8			8		

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

- Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: Yes/No Yes *But only of RDD as other departments mostly do not participate due to lack of awareness about their role.*
- Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No  
If no, reason thereof: \_\_\_\_\_
- 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)

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- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDPD plan for 2020-21: Yes/No.  
 If no, reason thereof: Date collected during Mission Antyodaya uploaded on the portal just a week ago.

## 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 such issue was raised

## 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
09 Panchayat Sarpanch	Ghatink Village	Details of Panchayat Different Schemes/Awareness regarding plan preparation Digital Literacy Prog.	1 4+10=14

- 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	41			
Scholarship for Minority students				
Pension - Old Age	83	20		-
Pension - Widow	11	8		-
Pension - Disability	18	-		-
PM Kissan Nidhi	115	73	Delay due to verification by Dev. Department	-
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin	8	-		-
State Marriage Assistance Scheme	-	6	Assurance will be given at the time of marriage	-



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	65	—	—	—
Ladli Beti	9	—	—	—
Swachh Bharat Mission-Individual Household Toilets	60	220		95
PM Ujjwala Yojana	50	60	60 Cans are pending as they are not eligible.	—
Ujala				
Jandhan Account	100	—	—	—
PM Matru Vandana Yojana	8	3	These Cans are sanctioned but have not received benefit yet.	—

\* 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	—	—	—
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): Natural ✓
- 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: 9% water lifting arrangement can be made (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: \_\_\_\_\_
- 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:

Lifting of Chenab water through pipe line network water harvesting, digging / embankment of Ponds

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

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



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

- No. of farmers without Kissan Credit Card 65 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 approx 10 Nos.
- No. of farmers who applied for KCC Loan but not provided so far — Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures —
  - Delay by concerned Deptt. —
  - ☒ Delay by bank concerned —
  - Any other problem, please specify: —

v. Suggestions for improving the process of availing loan under KCC This is a kandi belt and is totally dependent upon rain. Moreover bank also takes into account repayment capacity of farmer. Hence proper procedure can be made easy and helping hand by the bank can be extended.

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) Mandi
  - Through un-organized market —
  - Any other, please specify: —
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;
 

As it is a kandi area, a portion of the produce if it is surplus is sold in the market and leftover is consumed.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: More awareness camps should be organised by the Agriculture and horticulture Department so as to make people aware about the crops/fruits that can be grown in the area for better results.

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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)
	<u>Amle, lugal</u>	<u>Mix Cropping</u>	<u>In case of mix cropping atleast one crop can be protected from disease.</u>
			<u>Moreover Soil fertility Department and organic manure plantation from</u>

### 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	<u>40 to 50</u>	<u>—</u>
2	Dairy units	<u>—</u>	<u>25</u>
3	Sheep Units	<u>20</u>	<u>—</u>
4	Fish Ponds	<u>—</u>	<u>—</u>



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

Facility at the doorstep to be made available by organizing awareness camps regarding various schemes.

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

1	Awareness Camps by the Agriculture/Horticulture Department so as to make farmers aware about schemes and also about the crops which they can grow in their area for better production etc. (wheat, maize, pulses, etc.)
2	A Seed Store can be opened in the Panchayat
3	A Jute bag making unit / Embroidery unit / Both can be opened so that females of the area can earn money in the particular field so as to be self-sufficient.
4	Irrigation facility
5	Rain Harvesting

#### 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 |

Some wards of the village come long distance to   
 h) any other: Health etc. However one ward ration Dept. is demanded by the people in W. No. 5

- iii. Number of FIRs registered in last 3 months: \_\_\_\_\_

- 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 checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	Face difficulty for issuance of Ration Card / Entry in Ration Card - Pension Cases Pending
Police Station	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
PHE	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	Daily wages in PHE Department not receiving wages timely.



PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

vi. Any specific observation or complaint regarding any particular department: People of the area complaint against PWD regularly issues water in Katori and also complaint that flood control officer never visited the area.

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 131
- Number of children in the age group of 4-14 years enrolled in the schools: 81
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- 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
- 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):
	<p>Due to lack of Road Connectivity people specially old age / Pregnant women face difficulty to reach PHC. So Proper Road along Drain Connectivity is required to PHC. RDD</p> <p>Four pole structure outside screening station that has to be replaced immediately and also replacement of conductors needed approx. 3km is required and also shifting of HT/LT wires from roofs and transformers needed to be fixed by wire for safety. Low and drain repair from Dwarkhane to W.No.5 and 3. Drain in Marjan Mahalla W.No.6. Also drain along roadside need to be constructed/repared so as to avoid entanglement of flow of water in the houses of people.</p> <p>Parameter alongside pond in front of temple needed to be raised so as to avoid any accident and in the village have ponds, people demanded barbed wire fence around the ponds. Beautiful</p> <p>5. PDS (Katori Dept) in W.No.5 as population of the village is about 4993 and there is only one PDS. CAPD</p> <p>6. Repair/renovation of Middle School upper Raptur A. RDD Educ</p> <p>7. Restoration of one tubewell in W.No.9 so as to solve the problem of shortage of water supply. PHE</p>
II	Any major complaint brought to notice of the Visiting Officer:
	<p>- People were complaining for not getting covered under Ayushman Bhasha Scheme.</p> <p>- Job Card Holders have not been paid for the work done under MGNREGS since more than 2 to 3 years.</p> <p>- PHE daily wages were complaining for not being paid wages timely.</p>



PDD	<input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	

vi. Any specific observation or complaint regarding any particular department: People of the area complaint against BSO regularly issuance/party in ration card and also complaint that flood control officer never visited the area.

**K) OTHERS:**

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 131
- Number of children in the age group of 4-14 years enrolled in the schools: 81
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- 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
- 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):
	<p>Due to lack of Road Connectivity people specially old age / Pregnant women face difficulty to reach PHC. So proper Road along Drain Connectivity is required to PHC. RDD</p> <p>Four pole structure outside existing station that has to be replaced immediately and also replacement of conductors need approx. 3km is required and also shifting of HT/LT wires from roofs and transformers needed to be fixed by wire for safety. Low and drain repair from Dwarakanagar to W-No.3 and 3. drain in Harjan Mahalla W-No.6. Also drain along road side need to be constructed/repaired so as to avoid leakage of flow of water in the houses of people.</p> <p>Parameter alongside pond in front of temple needed to be raised so as to avoid any accident and as the village has ponds, people demanded barbed wire fence around the ponds so that they can be used for scientific purpose.</p> <p>5. PDS (Karni Dept) in W-No.5 as population of the village is about 4991 and there is only one PDS. CAPD</p> <p>6. Repair/Renovation of Middle School upper RAIPURA. RDD Educ</p> <p>7. restoration of one tubewell in W-No.9 so as to solve the problem of shortage of water supply. 146</p>
II	Any major complaint brought to notice of the Visiting Officer:
	<p>- People were complaining for not getting covered under Ayushman Bharat Scheme.</p> <p>- Job Card holders have not been paid for the work done under MGNREGS since more than 2 to 3 years.</p> <p>- PHE daily wages were complaining for not being paid wages timely.</p>

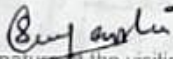
III Overall perception of functioning of the government:

People of the area are happy that govt. is strengthening the Panchayats so that the grass root development can be done and were hoping that next financial will be provided to Panchayats in near future so that basic problems in the Panchayats may be solved.

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 the people were happy that govt is strengthening the PRIs but enthusiasm was low as compare to B2V1 Programme. People of the area were little annoyed that only one ~~has~~ out of the wards identified under B2V1, has been taken up and that too under MFC Commission fund and ~~which they would~~ otherwise have been used for water in their wards. Separate funds under Back to village must be provided as the people of the area have not received any funds under Back to village prog. other suggestion is that more training to be provided to PRIs.

  
Signature of the visiting officer  
Name Shobha Rani