

## JAMMU & KASHMIR



#### RAJ BHAVAN JAMMU-180001

## Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people-living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience—the sweet lore of nature brought home to them the beauteous forms of things; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his Mann ki Bast Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also cut the infamous red tape and help in delivering development better and faster.

(G. C. Murmu)

## Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

AV	DETA	ULS	OF	REPORT	ING	OF	FICE	\$:
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i. Name: Babu Singh ii. Designation: Head Mayter iii. Department/place of posting: education A.S. Dhake Kangli

iv. Mobile No: 9596198218

v. Email id: Salsu Sigh o 5 1867 @ . Gymaul. Com

vi. Home District: Lyouce

vii. Dates of visit: 25/26/27/28/29/39; November 2019

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: The ng Trole

ii. Local Government Directory (LGD) code of the Panchayat: 240222 (To be sourced from Rural Development Department/by DC)

III. Name of CD Block: JUNDER BANI

iv. Name of Tehsil: SUNDER BANI

v. Name of District: Dayroue

#### C) PANCHAYAT PROFILE:

I. No. of revenue villages in the Panchayat: Deuli, Thangroute

ii. No. of hamlets in the Panchayat: 15 MOS

iii. No. of households in the Panchayat: 400

iv. Population (approx.) of the Panchayat: 4,500

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

S. No.	Department	Designation of the officer/official
1	Education	Mras Jeir
2	social wedges of	supervisor
3	Medical Depth	FMPHW.
4	Sheep Husbanday	flock supervior
5	Isrigations flood anded	Gange Meader
6	Agric Red Depti	Agri Cat. Met.
7	R. P.D.	v1w.~95
8		Calar III To Table - 1

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

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

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	
Computer/printer	Yes/No	Yes/No	In table in
Telephone facility	Yes/No V	Yes/No	ill pain

- 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

#### 2. FUNCTIONALITY:

confirm:

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

Date of last meeting held: 7-11. 2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 7.11. 2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary

### v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official algustory other than Sarpench	Funds received	Belance in the account as on date (Rs. in lukh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No	ere,	Yes/No	10,73 lue	Yes/No
ICDS (Nutrition)	Yes/No	supernir	Yes/No	145687	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	612,410	Yes/No
Mid Day Meals (MDM)	Yes/No	No	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:					

### vii. 14th 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: 3 No. ( A % % to total)

a.	Whether Action Plan has been approx		
	If no, reason thereof:		
e.	. Whether the works have been started	: Yes/No	
	No, of works started: No. (	⊇e/% to total)	
	If no, reason thereof:		
t.	Who is issuing work order for works one):	being executed unde	er 14 <sup>th</sup> FC (tick
	1) Sarpanch	W	
	2) BDO	( )	
	3) Others (specify):		
nter			
rives	grated Child Development Scheme (ICD	OS):	
	Is the Panchayat/Sarpanch purchasing use in the Anganwadi Centres of the F	nutrition items at Pan	chayat level for
	Is the Panchayat/Sarpanch purchasing use in the Anganwadi Centres of the F	nutrition items at Pan Panchayat: Yes/No	
	Is the Panchayat/Sarpanch purchasing	anchayat: Yes/No	ittee has no
a.	Is the Panchayat/Sarpanch purchasing use in the Anganwadi Centres of the Fill If no, reason thereof:  Also mention if it is being purchased	anchayat: Yes/No  ecepte Camm the mem by someone else:	ittee has no
a.	Is the Panchayat/Sarpanch purchasing use in the Anganwadi Centres of the Fill If no, reason thereof:	anchayat: Yes/No  ecepte Camm the mem by someone else:	ittee has no
a.	Is the Panchayat/Sarpanch purchasing use in the Anganwadi Centres of the Fill If no, reason thereof:  Also mention if it is being purchased.  Is nutrition being provided to Anganwa	anchayat: Yes/No  eccpte Camm  the mem  by someone else:	No.
a.	Is the Panchayat/Sarpanch purchasing use in the Anganwadi Centres of the Fill If no, reason thereof:  Also mention if it is being purchased.  Is nutrition being provided to Anganwall If no, reason thereof:  Is the Panchayat/Sarpanch paying ho Panchayat level: Yes/No	nutrition items at Paneranchayat: Yes/No  eccpte Cammu the memo- by someone else:  di Centres in the Panel	No.
a.	Is the Panchayat/Sarpanch purchasing use in the Anganwadi Centres of the Fill If no, reason thereof:  Also mention if it is being purchased.  Is nutrition being provided to Anganwall If no, reason thereof:  Is the Panchayat/Sarpanch paying ho Panchayat level: Yes/No	nutrition items at Paneranchayat: Yes/No  eccpte Cammus the memory by someone else:  di Centres in the Pancle  norarium to AWWs/Hell  urchase of nutrition ar Panchayat: Yes/No	No.  No.  hayat: Yes/No  pers directly at  cess.

bc. A	fid Day M	eal (MDM) Schem	ne:			
		ther Panchayat/Sang Mid day meal in				nchayat level for
	If no	reason thereof:	- Pre	vi duip	theough	dapth by
	b. When	ther the Panchaya ren in the Panchay reason thereof:	at/Sarpan yat: Yes/N	ch is provid	ing Mid day m	mue by the
	to co	other the record or books is being main othing Officer to co	tained at	the Pancha	yat: Yes/No	
	CONT.		7.			
Х.	a. W	hether MGNREGA	A Plan 20	19-20 has b	een approved:	Yes/No
	b. If	yes,				
		Funds allocated	to the Pa	nchayat Ra	40 94akh	
		No. of works ap		34		
		No. of works sta		5 NO		
	,	✓ No of works cor ✓ No of Job Card	holders in	the Panch	ayat: 474	1311 Achie
	1	No. of man day	s general	90.		
xi.	Whether	the Action Plan rat is being prepar	of for funded: Yes/N	ds on acc	ount of Own	Resources of the
	If yes, w	hether approved b	y the Gra	m Sabha: Y	es/No	
	11120-0111111	ason thereof:	-	-	-	
11-						15

- 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	
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
/illage functionaries		Yes/No	
Any other	Store day	703/140	

	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:
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:   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)
III.	Whether any funds have been released for works identified in B2V1: Yes/No
	If yes, amount released: Rslakh.
	Whether works identified in B2V1 have been started: Yes/No
	Likely date of completion:(date)
	. 17

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:
Q.D.D.	Comsof Alake	ongay	go madene
	mys thousante		
			19 11

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

4)	Doctors/Paramedics/other Health staff	(Yes/No)
b)	Teachers/ReT Teachers	(Yes/No)
0)	Anganwari Workers/Helpers	(Yes/No)
d)	RDD staff V	(Yes/No)
0)	JEs/other engineering staff 🗸	(Yes/No)
ŋ	Agriculture/Horticulture staff	(Yes/No)
2)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)
n ca	se any particular department has shown improve	ement, please specify:
Any	department whose staff is absent most of the tim	e:

Any department whose officers/officials has not visited the Panchayat even once

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
Hater and Electricy Depti:	1.4.0.	Yes/No	
		Yes/No	
		Yes/No	

#### vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Water, Road bleetnety	8.D.D.	Yes/No V	
Henri Hend queller	Revonue	Yes/No~	
		Yes/No	
	- Andrew	Yes/No	
		Yes/No	

## G) PLANNING, EXECUTION AND TRAININGS:

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

1.	Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20; Yes/No
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40	thereast	_
If no,	reason thereof:	

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- Whether Panchayat-wise disaggregation of the resources earmerked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no.	reason thereof:		1000
20 C C C C C C C C C C C C C C C C C C C	Telegraphic Strategies	 	

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

ould get it installed and confirm:
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 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 (2-10-19)			2 <sup>nd</sup> Meeting Date ( 7-/)- 19 )		
S. No.	Department	Designation	S. No.	Department	Designation
10.	R.D.D Collection	Head Maylin	1	R.D.D	HWGB
2	Gerenne	l'atronce	2	Agri_	AEA

-	Meeting Date	(- )	2	and Monting Date	(m to 10 t
S. No.	Department		S. No.	Department	Designation
3			3	Animal Aus	J 1.12 \$ B
4			4	Shoop Huebe	y RS
5			5	medical	Pyedical ANS
6			6	P.H.G	Darlyprages
7.			7	Argonneci	Worker
8	ger troth	Tipe the	8	repedicul	Asm

	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)
	44

х.	Whether the critical gaps indentified in the Panchayat during Mission Antyogaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yes/No.
	If no, reason thereof:
SO	CIAL AUDIT:
L	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
Mi.	Whether the issues raised during the audit are being redressed by the department concerned; Yes/No
	If no, reason thereof:
CAF	PACITY BUILDING & TRAININGS:

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
Aren	SUN DEZBAM	Awarney	3 day

- 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:

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

Schemes/Services	Beneticiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	248	NIL	nic	Min
Scholarship for Minority students		-		-
Pension - Old Age	96	162	Lock Orfords	-
Pension - Widow	30	12	lack of funds	-
Pension - Disability	86	01	Lance Offred	
PM Kissan Nidhi	183	(F-		-3
Ayushman Bharat	150	-		4
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana	115	200	Lack of Advercing	-
PM Awas Yojana - Grameen		days at		
State Marriage Assistance Scheme	ot.	of	Lack Ofwards	

				Comah
Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Mos.)	Rhasons for pandancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	474	-	-	-
Ladii Beti	-	-	-	-
Swahch Bharat Mission- Individual Household Toilets	346	-	-	-
PM Ujjwala Yojana	110	50	not stank in census	-
Ujala led's	200		-	-
Jandhan Account	310	-	-	-
PM Matru Vandana Yojana	23	05	Lock of pear	5.0

<sup>\*</sup> 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		No water supply scheme in lyt.	
Electricity connection	70	Poll and wine Rejund	

* Vis	iting officer to enclose the list of individuals/households who need fresh inections. He/she to also collect any applications and handover at district				
I) DO	UBLING FARMERS INCOME:				
1. IR	RIGATION				
i,	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi				
ii.	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: (tick as many as needed)				
٧.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no				
	If yes, please specify: Thangsot village				
vi.	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No				
vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:				
viii.	No. of farmers who intend to use drip/sprinkler irrigation: 60 (Nos.)				
ix.	Any suggestions to improve irrigation facilities in the Panchayat:				
	water burvesting ponds, borewell facilities				
	water horvesting ponds, borewell facilities				
2. HI	GH YIELDING VARIETY (HYV) SEEDS:				
i.	Farmers using High Yielding Variety seeds (Approx. 90 %age)				
ii.	Are adequate HYV seeds available to the farmers: Yes/No				
iii.	If no, reasons thereof;				
-					

-	ANING PAGILITY TO THE PAGILITY OF THE PAGILITY
1	No. of farmers without Kissan Credit Card (Nos.)
i.	No. of farmers who have availed loan facility through KCC during 2010
i.	No. of farmers who applied for KCC Loan but not provided so far  Nos.
	a stress 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:
	-Nel
	ARKETING INTERVENTIONS:  How is agriculture/horticulture produce sold (tick whichever relevant):
A.A	How is agriculture/horticulture produce sold (tick whichever relevant):
	How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)
	How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:

## 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)
1	A STATE OF THE PARTY OF THE PAR	Mango	- E want
	-	Cetric Anda	111,79%
		Genra	THE REAL PROPERTY.

### 6. INCREASING LIVESTOCK PRODUCTION:

- 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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	Nil	FNOS
2	Dairy units	Nil	TABS
3	Sheep Units	12 Nos.	JONES
4	Fish Ponds	NI	5NOS.

101.	Suggestions	the second second second
	Suggestions for encouraging more households/farmers	Albert Mr
	magnded.	
. 1	List 5 suggestions in order of priority which can help armers/rural households:	
1.	Mushepam/ This Shingsi 6	howeld.
2.	Sheep units, Stalk worms her	eing.
3.	fish fonds	
4.	Dairy works	
	A V	
٥,	Voulty	
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in the Panchayat yet to get A	
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in the Panchayat yet to get A	adhaar card:
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about	adhaar card:
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	adhaar card:
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shops:	adhaar card:
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shops:  a) Irregular opening:	adhaar card: t the ration shops Yes/No
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aachaar card has been provided to all people in if no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shops:  a) Irregular opening:  b) Inadequate stock:	adhaar card: t the ration shops Yes/No Yes/No Yes/No
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging:	adhaar card:  It the ration shops  Yes/No Yes/No Yes/No Yes/No
) PUI	BLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people in if no, the number of people in the Panchayat yet to get A Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent  Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner:	adhaar card: t the ration shops Yes/No Yes/No Yes/No

	h) any other:		
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/N		
	d) Any suggestions:		

#### lv. 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	Within 1 month     More than 1 month     Never	15days.
Social welfare	Within 1 month     More than 1 month     Never	7 days.
Police Station	Within 1 month     More than 1 month     Never	
PHE	Within 1 month     More than 1 month     Never	Never

PDD	Within 1 month     More than 1 month     Never	More Than I month-
Any other	Within 1 month     More than 1 month     Never	NICH

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

#### K) OTHERS:

- i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- II. Whether Panchayet 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: 276
- 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

## THANGRIGTE

## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07);  PHE Fil Fralian Plants, Hand Rump Proce well  1. Dug well mile to
1. Dug well M/s Thangrate
2. Road Connectivities from HOVO 1 - HOTO ]  2. Road from main road to Diagrow words - 6 want  Troad Deole galla to Se mon word 5  New Transformers and Upgradellon  3.
New Transformy at St. Some Deole
4. omsulance
5. Cours. of Frigation channel, life migation
6. Tennic Head Query Through Distance Troyale Zero Km. Pout ten. How enem Sperie 50 km
7.
Any major complaint brought to notice of the Visiting Officer:
Scarity of water, water.  Electricity travide 120 Polkand line  upgradition of Transform WXOI and WMOS 6360  to 100 kg

111	Overall perception of functioning of the government:  All -Conternment deptile are trying to sest to remarked to the Bustie and solvill the queue for assemble and solville and solville and solville and the queue for assemble to the queue for a second t
IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)  The fancheral-functionary Inspected by visiting officers is Salesfactory as forethe Cleental median and officers propose factorpained in the element serve too purely and clickward olcepty

Signature of the visiting officer
Name Bake Dengs.
Heatmaster.

