

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: **VISHAL SHARMA**
- ii. Designation: **ADDITIONAL SECY**
- iii. Department/place of posting: **FINANCE DEPTT**
- iv. Mobile No: **9419404617**
- v. Email id: **Vishalsharma366@gmail.com**
- vi. Home District: **JAMMU**
- vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Kilm Dardrian**
- ii. Local Government Directory (LGD) code of the Panchayat: **274429**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **Katra**
- iv. Name of Tehsil: **Katra**
- v. Name of District: **Reasi**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **1**
- ii. No. of hamlets in the Panchayat: **1**
- iii. No. of households in the Panchayat: **560**
- iv. Population (approx.) of the Panchayat: **3060**

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

S. No.	Department	Designation of the officer/official
1	RDD	VLW
2	PHE	AE
3	PDD	JE
4	ICDS	Supervisor
5	Social Welfare	Distt Social Welfare Officer
6	PWD	JE
7	Health	Med. Officer
8	Agriculture	AE Asst.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓
If yes, whether functioning in: Own building/Other government building/Private building ✓
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable ✓

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

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No	Not sufficient
Computer/printer	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No	
Telephone facility	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Yes/No	

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

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: 22nd Nov., 2019

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

Date of last meeting held: 22nd 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 th Finance Commission	✓ Yes/No	V L W	✓ Yes/No	25.02	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Supervisor ICDS	✓ Yes/No	0.31	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No	Supervisor ICDS	✓ Yes/No	— do —	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Teacher	✓ Yes/No	0.055	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	V L W	✓ Yes/No	18.14	✓ 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: 11 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ☒
If no, reason thereof: _____

e. Whether the works have been started: Yes/No ☒

No. of works started: 11 No. (100 % 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 for the purpose have not been received in the Panchayat yet.
Also mention if it is being purchased by someone else: _____

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: _____

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)

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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: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

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

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

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 9 lakh

✓ No. of works approved: 2

✓ No. of works started: -

✓ No of works completed: -

✓ No of Job Card holders in the Panchayat: 143

✓ No. of man days generated: 478

- 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: _____

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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: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

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

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 9 lakh

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- 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	He has put in a lot of efforts.
VLW	RDD	✓ Yes/No	He has rendered/continues to render full support to Panchayat.
JE	RDD	✓ Yes/No	His efforts have also been appreciated.
CDPO	Social Welfare	✓ Yes/No	
TSWO	Social Welfare	✓ Yes/No	
Anganwadi Supervisor	Social Welfare	✓ Yes/No	
Headmaster/Principal/ZEO	School Education	✓ Yes/No	Education dept. has been headed by Panchayat.
I/c MDM	School Education	✓ Yes/No	
BMO	Health	✓ Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	No	
Patwari	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	He was also spoken highly of.
Horticulture Extension Official	Horticulture	✓ Yes/No	
Village functionaries		✓ Yes/No	
Any other			

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2. 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: - NA -

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 - NA -

If not, likely date of completion: _____ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No - NA -

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

(1) _____

(2) _____

(3) _____

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

If yes, amount released: Rs Three lakh.

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

Likely date of completion: within 2 months (date)

Two out of eight works identified reporting status

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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:
PWD	Cost of road from Nangal road to Sankh Mohalla	No	Work in progress
RDD	Cost of road from Arbi Panchayat hall to Truso village	No	Work in progress

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

- | | |
|---|--|
| a) Doctors/Paramedics/other Health staff | <input checked="" type="checkbox"/> (Yes/No) |
| b) Teachers/ReT Teachers | <input checked="" type="checkbox"/> (Yes/No) |
| c) Anganwari Workers/Helpers | <input checked="" type="checkbox"/> (Yes/No) |
| d) RDD staff | <input checked="" type="checkbox"/> (Yes/No) |
| e) JEs/other engineering staff | <input checked="" type="checkbox"/> (Yes/No) |
| f) Agriculture/Horticulture staff | <input checked="" type="checkbox"/> (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | <input checked="" type="checkbox"/> (Yes/No) |

In case any particular department has shown improvement, please specify:

RDD

Any department whose staff is absent most of the time: Irrigation / Ac / Floriculture

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Irrigation / Ac / Floriculture

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 RDD

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Dumping of Garbage in Kunda Derosa	Municipality Shrine Board	Yes/No ✓	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Dumping of refuse waste in Kunda Derosa	Municipality Shrine Board	Yes/No ✓	
Drinking water scarcity	PHE	Yes/No ✓	
Power scarcity	PD	Yes/No ✓	
Dilapidated internal roads	PWD	Yes/No ✓	
Aerial alignment of helicopter flying over to Sanji chak over the panchayat	Shrine Board	Yes/No ✓	

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causing disturbance.

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: It's in the process of being done

- 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: prepared, but not uploaded on portal

- 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 (29.1.19)			2 nd Meeting Date (28.11.19)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	VLW	1	RDD	VLW
2	Agriculture	AEA	2	Agri	AEA

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1 st Meeting Date (29.1.19)			2 nd Meeting Date (29.11.19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	PHE	JE	3	PHE	JE
4	PDD	AE	4	PDD	AE
5	ICDS	Supervisor	5	ICDS	Supervisor
6	Health	Pharmacist	6	Health	H.O
7	Animal Husbandary	A.V.O	7	Social Welfare	D.H Social Welfare Officer
8	Fisheries	F.G	8	Fisheries	Fisheries Supervisor

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)

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- 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. ☒ Yes

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 ☒ Yes

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes

If no, reason thereof: _____

No issue was reportedly raised

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ☒ Yes

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
8	D C Complex Reasi	Plan Provision	1 week

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ☒ Very Good

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒ Yes

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ☒ Very Good

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒ Yes

If yes, quality of training: Poor/Average/Good/Excellent. ☒ Good

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒ Good

b. General Public : Poor/Satisfactory/Good/Excellent ☒ Good

(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	No fig available	-	-	-
Scholarship for Minority students	-do-	-	-	-
Pension - Old Age	36	11	Target already achieved	-
Pension - Widow	37	4	-do-	-
Pension - Disability	15	1	-do-	-
PM Kissan Nidhi	170	2	Identification of beneficiary / account opening issue.	-
Ayushman Bharat	175	-	-	-
PM Jeevan Jyoti Bima Yojana	22	-	-	-
PM Suraksha Bima Yojana	97	-	-	-
PM Awas Yojana - Grameen	-	17	Deft basic allotments not made	-
State Marriage Assistance Scheme	5	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	143	-	-	-
Ladli Beti	-	-	-	-
Swachh Bharat Mission- Individual Household Toilets	10	22	Online registration pending	-
PM Ujjwala Yojana	150	50	Lack of documentation	-
Ujala	-	-	-	-
Jandhan Account	773	-	-	-
PM Matru Vandana Yojana	-	8	Internet connectivity issue	-

* 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	1	Isolated far off house	-
Electricity connection	1	Electricity line not proximate to the house	-

- * 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): _____
- 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: _____
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: None
- No. of farmers who intend to use drip/sprinkler irrigation: None (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: _____

— NA —

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:

- i. No. of farmers without Kissan Credit Card 115 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
100 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
40 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: farmers are reluctant to take out KCC loans from branches other than the ones where they maintain savings etc.
- v. Suggestions for improving the process of availing loan under KCC
More interaction between bankers & farmers.

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:
A mandi should be set up to enable farmers to better marketise their produce.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
- NA -

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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	Wheat	Turmeric	-
2	Maize	Ginger	-
3	Vegetables	Garlic	-

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	1	15
3	Sheep Units	-	-
4	Fish Ponds	-	-

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

Setting up dairy units should be incentivised.

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

1.	Small scale units / Cottage units
2.	Tailoring centres / Pressed packing centres
3.	Parks + recreational places to tap the visiting pilgrims
4.	Setting up of a market
5.	Promoting dairy units / farming through easy loans

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 ✓ |

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h) any other: NA

iii. Number of FIRs registered in last 3 months: 2

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: NA

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none">• Within 1 month✓ • More than 1 month• Never	The general complaint of public is that there is inordinate delay in processing of requests/applications by rev. Deptt.
Social welfare	<ul style="list-style-type: none">✓ • Within 1 month• More than 1 month• Never	
Police Station	<ul style="list-style-type: none">✓ • Within 1 month• More than 1 month• Never	
PHE	<ul style="list-style-type: none">• Within 1 month✓ • More than 1 month• Never	The general perception about PHE deptt is that it also takes a lot of time in addressing people's concerns/problems.

PDD	<input checked="" type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never	There are also complaints about delay in the processing of request of PDD
Any other	<input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never	- NA -

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

- NA -

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: 632

iv. Number of children in the age group of 4-14 years enrolled in the schools: 600

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

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Construction of New Bus Stand in Kumborian
2.	Upgradation of middle school Kumborian into High School.
3.	General purpose community hall
4.	Dispensary in Panchayat
5.	Construction of classrooms both in middle and primary schools
6.	Construction of Play ground at primary school Natoli (Land No. 6)
7.	Setting up/ establishment of a market
II	Any major complaint brought to notice of the Visiting Officer:
	<p>Copies of land and mutation are not being issued by the Revenue Dept. in Kumborian Panchayat on time and it was brought to the notice of V/O that there is considerable delay in issuance of the same to the common public.</p>

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Also, Anganwadi Centres are not functioning well. The relevant books are not being maintained at these centres for the most part.

III Overall perception of functioning of the government:

The general perception is that the Govt schemes are quite beneficial and if implemented properly can make enduring impact on the lives of the people. There is a need that implementation still remains a big issue and, as such, necessitates more attention from the Govt.

IV Overall assessment of visit and suggestions:

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

There is a visible improvement in the functioning of the Panchayat compared to last time. However there is still some correction required both at the level of Panchayat and the front line ^{departmental} functionaries. For better outcomes, it is recommended that the front line ^{departmental} functionaries should interact more with the Panchayat members.

Signature of the visiting officer (Vishal Sharma)

Name Ajit Singh, Finance