

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: **ANIL THAPA**
- ii. Designation: **ASSISTANT ENGINEER**
- iii. Department/place of posting: **BLOCK - SUCHETGARH / REW JAMMU**
- iv. Mobile No: **94198-14278**
- v. Email id: **Anilthapa1639@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: **KOTE LOWER A GARNI MORN.**
- ii. Local Government Directory (LGD) code of the Panchayat: **288964/1**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **BHALWAL**
- iv. Name of Tehsil: **JAMMU NORTH**
- v. Name of District: **JAMMU**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **KOTE 01**
- ii. No. of hamlets in the Panchayat: **04**
- iii. No. of households in the Panchayat: **549**
- iv. Population (approx.) of the Panchayat: **3198**

MALE = 1623

FEMALE = 1575

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

S. No.	Department	Designation of the officer/official
1	R.D.D	MPW / SECRETARY PANCHAYAT
2	P.W.D	J.E
3	P.H.E	J.E / INSPECTOR
4	P.D.D	J.E
5	AGRICULTURE	J.E.O
6	HEALTH	ASHA WORKER MPW
7	ANIMAL HUSBANDRY	L.S.A
8	IRRIGATION AND FLOOD CONTROL	J.E

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	NIL
Computer/printer	Yes/No	Yes/No	NIL
Telephone facility	Yes/No	Yes/No	NIL

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: Mainly Panchayat No infrastructure and Stationary provided till date.

2. FUNCTIONALITY:

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

Date of last meeting held: 25/11/2019

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

Date of last meeting held: 21/08/2019

iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓

(Officer to inspect the register) YES I INSPECTED

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 th Finance Commission	✓ Yes/No	Secretary Bhadrachal MP	✓ Yes/No	19.06.24 19.00 lakh	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	1	✓ Yes/No		Yes/No
ICDS (Honorarium)	✓ Yes/No		✓ Yes/No		Yes/No
Mid Day Meals (MDM)	✓ Yes/No		✓ Yes/No		Yes/No
Own resources of Panchayat	Yes/No	NIL	Yes/No	NIL	Yes/No
Any other Scheme, If yes, indicate name		NIL		NIL	

(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: COMMITTEE HAS BEEN MADE ALREADY

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: 2 No. 25 %
to total)

d. Whether Action Plan has been approved by the DDC: ☒ Yes/No

If no, reason thereof: N.A

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

No. of works started: 2 No. (25 % to total)

If no, reason thereof: N.A

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: DUE TO NOT REGISTER OF THE PANCHAYAT

Also mention if it is being purchased by someone else: PURCHASED BY THE DISTRICT OFFICER OF THE DEPARTMENT

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

If no, reason thereof: N.A

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

If no, reason thereof: N.A

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)

NOT
APPLICABLE
AS NO
SCHOOL IS
IN THE
G.P

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: N.A

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

If no, reason thereof: N.A

Also mention if it is being provided by someone else: N.A

- 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 3.40 lakh

✓ No. of works approved: 05

✓ No. of works started: 01

✓ No of works completed: 01

✓ No of Job Card holders in the Panchayat: 33

✓ No. of man days generated: 95 days

- 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: N.A

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 **N-A**

xiii. Major challenges being faced by the Panchayat in functioning and execution of works: **PANCHAYAT GAZAR IS NOT AVAILABLE IN THE PANCHAYAT.**

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	<input checked="" type="checkbox"/> Yes/No	
VLW / MPW	RDD	<input checked="" type="checkbox"/> Yes/No	Hard Working Dedicated Person
JE	RDD	<input checked="" type="checkbox"/> Yes/No	
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No <input checked="" type="checkbox"/>	N-A
I/c MDM	School Education	Yes/No <input checked="" type="checkbox"/>	N-A
BMO	Health	<input checked="" type="checkbox"/> Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	YES	PATNARI
Patwari	Revenue	<input checked="" type="checkbox"/> Yes/No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes/No	
Horticulture Extension Official	Horticulture	Yes/No <input checked="" type="checkbox"/>	
Village functionaries		<input checked="" type="checkbox"/> 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: N.A (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: N.A (specify number of days)

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

✓ Any other difficulty, give details: PANCHAYAT HAS BEEN NOT REGISTERED SO FAR

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 NOT STARTED

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) N.A

(2) N.A

(3) N.A

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

If yes, amount released: Rs 3.0 lakh.

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

Likely date of completion: COMPLETED (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:
N.A	—	—	—
N.A	—	—	—
N.A	—	—	—
N.A	—	—	—
N.A	—	—	—

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) ✓ N.A

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:

RDD DEPT HAS SHOWN SIGNIFICANT IMPROVEMENT

Any department whose staff is absent most of the time: N.A

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
P.M.E WATER SUPPLY	P.M.E	✓ Yes/No	POOR SUPPLY IN TWO WARDS
P.W.D SOME INTERNAL LINK NEEDED	P.W.D	✓ Yes/No	PEOPLE NEEDED THE LANE DRAIN TO BE MAINTAINED
P.D.D STREET LIGHT NEEDED	P.D.D.	✓ Yes/No	URGENTLY DEPLY OF THE STREET LIGHT IN WARDS

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
AMBULANCE NEEDED	HEALTH	✓ Yes/No	Accidental Zone Area
SCHOOL NEEDED	EDUCATION	✓ Yes/No	No No SCHOOL IN THE AREA
HOSPITAL BUILDING	HEALTH	✓ Yes/No	URGENTLY NEEDED
PANCHAYAT GHAR NEEDED	RDD	✓ Yes/No	FOR SMOOTH FUNCTIONING OF THE PANCHAYAT
ROAD CONNECTIVITY	P.W.D	✓ Yes/No	STILL PEOPLE DONT HAVE BASIC FACILITIES

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 ☒ Yes

If no, reason thereof: N.A.

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

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

If no, reason thereof: N.A.

- 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 ☒ Yes

If no, the officer should get it installed and confirm: N.A.

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No ☒ Yes

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: N.A.

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No ☒ Yes

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (27/11/2019)			2 nd Meeting Date (28/11/2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	R.D.D	MPW/ SECRETARY PANCHAYAT	1	R.D.D	MPW/ SECRETARY PANCHAYAT
2	P.N.E	INSPECTOR	2	P.N.E	INSPECTOR

1 st Meeting Date (27/11/2019)			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	P.W.D	JE	3	P.W.D	JE
4	P.D.D	Inspector	4	P.D.D	Inspector
5	ANIMAL HUSBANDRY	L.S.A	5	ANIMAL HUSBANDRY	L.S.A
6	Agriculture	J.E.O	6	Agriculture	J.E.O
7	HEALTH	ASHA M.F.W	7	HEALTH	ASHA M.F.W
8	IRRIGATION AND FLOOD CONTROL	J.E	8	IRRIGATION AND FLOOD CONTROL	J.E

If no, reason thereof: N.A

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: N.A.

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: N.A.

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: N.A.

(VLW to demonstrate the reports to the Visiting Officer)

SOCIAL WELFARE DISTRICT OFFICER ABSENT. NOT ATTENDED THE MEETING EVEN AFTER CALLING.

- 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. N.A.
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: NONE OF THE ISSUE 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
SARABACH AND PANIKES Borden	1) GRAMIN VIKAS BHAWAN 2) C.P.L KANK Ghank	CAPACITY TRAINING PROGRAMME	4 DAYS 3 DAYS

- 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				
Scholarship for Minority students				
Pension - Old Age				
Pension - Widow				
Pension - Disability				
PM Kissan Nidhi	80	30	Internet Problem	
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin	NIL	NIL	NIL	NIL
State Marriage Assistance Scheme				

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	33	NOTE:- PANIHAYAT NOT REGISTERED IN THE MONREGA SOFTWARE.		
Ladli Beti	8	6	ON THE PROCESS	
Swachh Bharat Mission- Individual Household Toilets	AGAIN SOCIAL WELFARE DEPTT. NOT PROVIDED THE DATA REQUIRED			
PM Ujjwala Yojana				
Ujala				
Jandhan Account				
PM Matru Vandana Yojana	9	5	PROCESS HALTED DUE TO NON AVAILABILITY OF THE NET SERVICES	

* 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	10	WORK IN PROGRESS	10
Electricity connection	20	ESTIMATE TO BE PREPARED WORK	20

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

MAINTAINANCE OF COMMAND AREA SMALL DISTRIBUTARY
NEED TO BE CONSTRUCTED SO THAT WATER SUPPLY TO
BE DONE EFFICIENTLY.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 50 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: SEED CENTRE NOT AVAILABLE
NO SHOP AVAILABLE FOR FERTILIZER:

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
05 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
00 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- | | |
|---|------------|
| a) Difficult processes and procedures | <u>N-A</u> |
| b) Delay by concerned Deptt. | <u>NA</u> |
| c) Delay by bank concerned | <u>NA</u> |
| d) Any other problem, please specify: _____ | <u>N-A</u> |
| <u>N-A</u> | |
- v. Suggestions for improving the process of availing loan under KCC
- N-A

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- | | |
|-------------------------------------|------------|
| a) Through organized market (mandi) | <u>N-A</u> |
| b) Through un-organized market | <u>YES</u> |
| c) Any other, please specify: _____ | <u>N-A</u> |
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;
- N-A
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
- PANLAPAT NEEDED SANSI MANDI AND DANA MANDI.

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			

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	10	07
2	Dairy units	05	05
3	Sheep Units	04	06
4	Fish Ponds	N/A	N/A

AGRICULTURE
DEPT. HAS
NOT
ATTENDED
BLV2

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

TIME TO TIME VISITS OF VARIOUS DEPTT. NEEDED

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

1. LADIES SOCIETY NEEDED.

2. POULTRY FARMING.

3. VEGETABLE PRODUCTION.

4. SALAI CENTRE FOR LADIES NEEDED.

5. SMALL SCALE INDUSTRY.

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: 40-1 PENDING.

ii. Overall satisfaction level of the people about the ration shops:
Poor/Satisfactory/Good/Excellent N.A.

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No N.A.

b) Inadequate stock:

Yes/No N.A.

c) Overcharging:

Yes/No N.A.

d) Rude behaviour of store owner:

Yes/No N.A.

e) Long distance to be covered to reach the store:

Yes/No N.A.

f) Non-display of rates:

Yes/No N.A.

g) POS machine not working:

Yes/No N.A.

- h) any other: NIL
- 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: PEOPLE NEED TO BE INTERACTED MORE WITH THE POLICE OFFICIALS.
- 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 ✓ 	NEVER
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	NO ACTION AS PER BY THE PANCHAYAT REPRESENTATIVES.
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	TAKE MUCH TIME THAN NEEDED FOR A PROBLEM
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	DUE TO LACK OF FUNDS

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never 	DUE TO LACK OF FUNDS
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	N.A.

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

N.A.

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: _____

N.A.

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

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

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	NEED OF RATION DEPT IN THE GP. F+13
2.	CONSTRUCTION OF PANINAYAT GNAR IN THE GP. 1000
3.	Shifting of MTL outward from the house area which it is installed and change of old wires and poles in the GP. 1000
4.	Development of Play ground in the GP. 200
5.	Channelization of Mulla from Bakery factory W.No. 7 to the House of Chamail Singh W.No. 3. 100
6.	Construction of Bridge over the Canal 50 mtr. 1000
7.	Rebuilding of the Transformer which is on the ground and very near to the water streams in the Gajpohardi W.No. 05. 200

II Any major complaint brought to notice of the Visiting Officer:

- ⇒ No eligible beneficiaries covered under old age Pension Scheme, widow and disability Pension Scheme.
- ⇒ Lack awareness and non implication of Centre sponsored scheme like Anganwadi, PM KISSAN, Midday Meal etc.
- ⇒ BANK OFFICIALS NOT SHARING SCHEMES WITH THE RESIDENTS OF GP

III Overall perception of functioning of the government:

- ⇒ The G.P. came into existence 1 year ago.
- ⇒ There is no CPC and Panchayat office in the G.P.
- ⇒ Functioning of the G.P. is good.
- ⇒ There is no Public Service office in the G.P. except the Health Sub-Centre.
- ⇒ Few Panchayat lack even basic facilities like, water supply, road etc.

IV Overall assessment of visit and suggestions:

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

- 1) SOCIAL WELFARE DEPARTMENT IS NOT CONNECTED WITH THE PEOPLE. LOT'S OF PENSION CASES PENDING, LIKE OLD AGE PENSION, WIDOW PENSION. DISTRICT SOCIAL WELFARE OFFICER HAS NOT RESPONDED ON CALL BY ME. MANY OF THEIR STAFFS THEY ARE NOT IMPLEMENTING DUE TO THEIR GAP BETWEEN DEPARTMENT AND G.P. LOCALS.



Signature of the visiting officer

Name ANIL THAPA

SUGGESTION'S:-

- 1) MONTHLY WISE DEPARTMENT SHOULD MEET THE SARPANCH OF THE G.P.
 - 2) SOCIAL WELFARE DEPT. SHOULD MEET LOCALS OF G.P. ON WEEKLY BASIS MAXIMUM PROBLEM OF THE PANCHAYAT PERTAINS TO THEM.
 - 3) PERMANENT BUILDING INFRASTRUCTURE OF CPC, PANCHAYAT GHAR, DISPENSARY, PRIMARY AND MIDDLE SCHOOL URGENTLY NEEDED. TILL DATE PANCHAYAT HAS NONE OF THE MENTIONED INFRASTRUCTURE.
 - 4) EVERY WARD OUT OF SEVEN WARD ARE HIGHLY DEFICIENT REGARDING POLES. MINIMUM 15 POLES NEEDED IN EACH WARD. SHIFTING OF HT LINE AT WARD NO 3. TRANSFORMER OF 100 KVA NEEDED URGENTLY IN WARD NO 3.
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- 32 STRENGTHENING OF OLD ACSR WISEL CONDUCTOR WITH B2V2/1PD&MD/2019 ACSR RABIT CONDUCTOR AT WARD NO 3 and 5. (3 PHASE 4 WIRE) SHIFTING OF 250 KVA TRANSFORMER IN WARD NO-2 TOTAL LENGTH 4 KM ALONG WITH HT/LT LENGTH - 200 MTR.

SIGNATURE

1) SARPANCH
(SH. ~~SURESH~~ NARESH SINGH)

2) PANCH WARD NO 1
(SH. SURESH KUMAR)

3) PANCH WARD No 2
(SMT. PARKASHO DEVI)

4) PANCH WARD No 3
(SH. BODH RAS)

5) PANCH WARD No 4
(SH. MAHESH LAL)

6) PANCH WARD No 5
(SMT. NEETU DEVI)

7) PANCH WARD No-6
(SH. PRABHAKAR SINGH)

8) PANCH WARD No 7
(SH. RINKU KUMAR)
