

Block to Village 2 (B2V2) - Report

Forward to the Block by the Reporting Officer
(Along with the two sets sent to the Panchayat)

A) DETAILS OF REPORTING OFFICER

1. Name: Mehul Khatke
2. Designation: Asst. Education Officer School, Marga Kote
3. Department/Office of posting: Education, Govt. School, Marga Kote
4. Mobile No.: 9797488888
5. Email id: mehul.khatke@gmail.com
6. Home Contact: 9797488888
7. Date of visit: 25/01/2018, November 2018

B) EDUCATIONAL DETAILS OF PANCHAYAT

1. Name of the Panchayat: Marga Kote
2. Local Government/Department (LGD) Code of the Panchayat: 240090
3. No. of schools/Pre-Schools/Departmental Department by DDO
4. Name of LGD Block: Marga Kote
5. Name of School: Marga Kote
6. Name of District: Agartala

C) PANCHAYAT PROFILE

1. No. of revenue villages in the Panchayat: 1/2 (Marga Kote, + 3 wards of Hargolpara)
2. No. of hamlets in the Panchayat: 7
3. No. of households in the Panchayat: 425 = 195
4. Population (approx.) of the Panchayat: 1125

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

S. No.	Department	Designation of the official
1	R. DO	GRS
2	P. DO	farmer
3	PHE	Sub-engineer
4	ICDS	Anganwadi worker
5	CAPD	TSO
6	Social welfare department	TSO
7	Education	Mayor
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E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

1. Whether Panchayat Office is available in the Panchayat: Yes/Under construction
2. If yes, whether functioning in Own building/Other government building/Other building
3. If no, whether land is available for construction of the Panchayat Office: Yes/No
4. Whether the BDO office has been established (in case the office was under Panchayat): Yes/No (Specify)

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: Meetha Devi
- Designation: Asst.
- Department/Place of posting: Education/ Govt Hr. Sch. Mungya Kote
- Mobile No: 9798175026, 9797686688
- Email id: mmeetha1@gmail.com
- Home District: Rajouri
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCAL/LOCAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Mungya Kote
- Local Government Directory (LGD) code of the Panchayat: 240090
(To be sourced from Rural Development Department/ DC)
- Name of CD Block: Mungya Kote
- Name of Tehsil: Mungya Kote
- Name of District: Rajouri

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1 1/4 (Mungya Kote, + 3 wards of Haryat Nagar)
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 425 = 195
- Population (approx.) of the Panchayat: 1125

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

S. No.	Department	Designation of the officer/official
1	R. DO	GRS
2	P. DO	Farman
3	PHE	Asst. Supervisor
4	ICDS	Anganwadi worker
5	CAPD	Tso
6	Social Welfare department	Tso
7	Education	M. Nagar
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Char 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 Char: Yes/No
- Whether the BOC 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 Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	The offices are not constructed till date.
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

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

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

(Visiting Officer to physically check the register)
If no, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: _____

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

Date of last meeting held: 20-11-2019

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

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v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature 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 ✓		Yes/No ✓		Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		Yes/No ✓		Yes/No ✓
ICDS (Honourarium)	Yes/No ✓		Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/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

- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓
- Whether the detailed estimates for all works have been prepared: Yes/No ✓
- No. of works for which estimates have been prepared: 1 No. 100 %
(to total)

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	The offices are not constructed till date.
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

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

vi. Whether Infrastructure and Assets Register has been prepared Yes/No ✓
(Visiting Officer to physically check the register)

ii. 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 _____

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held 28-11-2019

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures Yes/No ✓

v. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓		Yes/No ✓		Yes/No ✓
ICDS (Nutrition)	Yes/No ✓		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 ✓		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 ✓

ii. 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: 1 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: 2 No. (2 % 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): _____

iii. 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: _____

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: Funds are not available

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)

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: Funds are not transferred

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

If no, reason thereof: Funds are not available

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

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. 5 lakh

✓ No. of works approved: 9

✓ No. of works started: NIL

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 109

✓ No. of man days generated: NIL

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
 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	
V/LW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	No	
Patwar	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries, any other schemes.
- Non co-operation by officials. Yes/No ✓
 - If yes, who _____ (specify)
 - Non disclosure of funds available schemes by officials. Yes/No ✓
 - Delay in preparation of estimates/technical sanctions by engineering staff. Yes/No ✓
 - Delay in administrative approval by officers. Yes/No ✓
 - If yes, how long _____ (specify number of days)
 - Officers not sharing details of guidelines/ests of beneficiaries. Yes/No ✓
 - Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

- i) Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed. Yes/No ✓
- If not, likely date of completion: May 2022 (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) Construction R-wall at Talia wms.
- (2) _____
- (3) _____
- iii) Whether any funds have been released for works identified in BZV1. Yes/No
- If yes, amount released. Rs. 1 lakh.
- Whether works identified in BZV1 have been started. Yes/No
- Likely date of completion: Twentyfourth June

v. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after BZV-1 details thereof

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
Nil			
Nil			
Nil			
Nil			
Nil			
Nil			

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒
- b) Teachers/Ret Teachers (Yes/No) ☒
- c) Anganwan Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) JE/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: Nil

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Nil

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 No

BZVZ/PO&MD/2019

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vi. Areas of major concerns brought to notice

Major areas of concern raised during BZV1	Department	Resolution of Concern	Remarks
Nil		Yes/No ☒	
Nil		Yes/No ☒	
Nil		Yes/No ☒	

vii. Major problems confronting the people

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
		Yes/No ☒	
		Yes/No ☒	
		Yes/No ☒	
		Yes/No ☒	

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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 _____

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place. Yes/No

If no, the officer should get it installed and confirm. _____

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

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

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

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

1 st Meeting Date (2.0-11-19)		2 nd Meeting Date (2.7-11-19)	
S. No.	Department Designation	S. No.	Department Designation
1	RDD WLM	1	RDD WLM
2	RDD GRS	2	RDD Inspector

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation
3		3	
4		4	
5		5	
6		6	
7		7	
8		8	

If no, reason thereof _____

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting. Yes/No

If no, Reason thereof _____

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

If no, reason thereof _____

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

If no, reason thereof _____

(VLM to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21. Yes/No

If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/No

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in BZV1 conducting social audit. Yes/No

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

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
8	BDO/DPD office	Avail the public about the gram scheme	3

- 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	Nil	Nil	on line through DBT made	Nil
Scholarship for Minority students	Nil	Nil	on line through DBT made	Nil
Pension - Old Age	76	57	Fund not available	
Pension - Widow	13	16	Fund not available	
Pension - Disability	72	22	Fund not available	
PM Kisan Michi	-	-	-	-
Ayushman Bharat	-	-	-	-
PM Jeevan Jyoti Bimla Yojana	Nil	Nil	Fund not available last three years.	
PM Suraksha Bima Yojana			Fund not available last 3 years.	
PM Awas Yojana - Gramin	Nil	Nil		
State Marriage Assistance Scheme	03	02	Files are in computer - Nil	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	80	Nil		Nil
Lathi Bath				
Swachh Bharat Mission- Individual Household Toilets	120	75	fund not available	Nil
PM Ujjwala Yojana	Nil	Nil		
Ujala	506	Nil	Nil	Nil
Jandhan Account	20	Nil	Nil	Nil
PM Matri Vandana Yojana	2	3	due to lack of documents	

* 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	40	Pipes are not supplied	Nil
Electricity connection	50	due to shortage of poles	Nil

* Visiting officer to enclose the list of households/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

1) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Semanti/PharyPanchayat
- Major sources of irrigation: Canal/Khushida well/Ponds/Springs/Water harvesting/Tanks/Relined Others (please specify): Baruaj Tank/Baruaj
- Status of adequacy of irrigation facility in the Panchayat: Sufficient
- 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 drip/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:
drip irrigation and canal, harvesting tanks ponds may be developed.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 75 %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 35 (Nos)
- No. of farmers who have availed loan facility through KCC during 2019 220 Nos
- No. of farmers who applied for KCC Loan but not provided so far NIL Nos
- Problems being faced by farmers in availing KCC loan (tick whatever relevant)
 - Difficult processes and procedures 2
 - Delay by concerned Deptt.
 - Delay by bank concerned
 - Any other problem, please specify:
- Suggestions for improving the process of availing loan under KCC NIL

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant)
 - Through organized market (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, Mandi should be built in the market
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce Department should purchase the surplus produce.

5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat? Yes
 - If yes, Please specify

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

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>NIL</u>	<u>5</u>
2	Dairy units	<u>NIL</u>	<u>10</u>
3	Sheep Units	<u>NIL</u>	<u>5</u>
4	Fish Ponds	<u>NIL</u>	<u>15</u>

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

Backyard poultry
sheep goat fish ponds

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

1. Mini sheep farm under state sectors
2. Rural Backyard Sheep development [No cows]
3. To started development small Runways -
in Ruminant losses areas NABARD
4. Kisan Aaid Aids
5. To set up dairy units and fish ponds.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: 50

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 ☒

h) any other _____

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

a) Are people generally satisfied by response of Police to complaints: Yes/No ☒

b) Is copy of FIR given to people: Yes/No ☒

c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒

d) Any suggestions: _____

iv. Public perception:

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

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

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

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • More than 1 month • Never	
Social welfare	• Within 1 month • More than 1 month • Never	
Police Station	• Within 1 month • More than 1 month • Never	
PHE	• Within 1 month • More than 1 month • Never	

PDD	☒ Within 1 month ☒ More than 1 month ☐ Never	
Any other	☒ Within 1 month ☒ More than 1 month ☐ Never	

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

charge of local

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: 350

iv. Number of children in the age group of 4-14 years enrolled in the schools: 350

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ☒

vi. Whether RDO has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: Govt GHS Nanyate

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

vii. Whether RDO 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: MANDARINE

1	Urgent public requirements in order of priority (Max. 07)
1.	<u>Upgradation Salabari Road</u>
2.	<u>Boundary wall/iron drain at Govt HSR School Nanyate</u>
3.	<u>Water Tank 50000 galon near left schema Nanyate</u>
4.	<u>Water Tank copper Nanyate</u>
5.	<u>Upgradation Transformer near ZE O office from 11kv to 250 kv</u>
6.	<u>Receiving station at Nanyate Nete Bmra near PHE Nanyate</u>
7.	<u>I.T.I Centre at Nanyate Nete</u>
II	Any major complaint brought to notice of the Visiting Officer:
	<u>Drinking water, irrigation Degree college, ITI, long distance supply, jobs</u>

POD	✓ Within 1 month • More than 1 month • Never	
Any other	✓ Within 1 month • More than 1 month • Never	

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

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: 350
- Number of children in the age group of 4-14 years enrolled in the schools: 350
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ✓
- Whether RDO has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - If yes, details of schools: Govt H/S Nanyaka Wete
 - If yes, whether the machine is functional: Yes/No ✓
- Whether RDO 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:

MUNDAKATE

1	Urgent public requirements in order of priority (Max. 07)
1	upgradation Salukri road
2	Boundary wall/iron drain at Govt H/S School Nanyaka Wete.
3	water Tank 5000 gaden near left scheme Nanyaka Wete
4	water Tank upper Nanyaka Wete
5	upgradation Transformer near Z.E. O Office from 100kv to 250 kv
6	Receiving station at Nanyaka Wete Bmwa near PHE Nanyaka Wete
7	I-T-I Centre at Nanyaka Wete
II	Any major complaint brought to notice of the Visiting Officer.
	Drinking water, irrigation Degree college, ITI, Irrigation Power Supply, Jobs

III	Overall perception of functioning of the government	Good
IV	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	Very good.


 Signature of the visiting officer
 Name **Holud Jsmail kcf.**
9797 6866 88
7298 175886