

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:

- Name: **RAVI KANT SHARMA**
- Designation: **Agriculture Extension Officer (AEO)**
- Department/Place of posting: **Agriculture/Kalakote.**
- Mobile No: **94196-14213**
- Email id: **kn7213@gmail.com**
- Home District: **Rajouri**
- Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: **PANHAR**
- Local Government Directory (LGD) code of the Panchayat: **240046**
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: **KALAKOTE**
- Name of Tehsil: **KALAKOTE**
- Name of District: **RAJOURI.**

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: **05**
- No. of hamlets in the Panchayat: **11**
- No. of households in the Panchayat: **406**
- Population (approx.) of the Panchayat: **1716**

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

| S. No. | Department | Designation of the officer/official |
|--------|----------------------------|--|
| 1 | Agriculture | AEO |
| 2 | Revenue | Patwar |
| 3 | Social welfare | Supervisor |
| 4 | Health | FMPHW & ASHA worker. |
| 5 | ICDS Horticulture | ANW Field Assistant |
| 6 | Animal Husbandry Education | NP. 1/2 mome |
| 7 | Sports PBO | PET Lineman |
| 8 | Sericulture PBO PHE | Supervisor and Nursery Mel. week supervisor Lineman. |
| 9 | Sheep Husbandry Forest | ASM Forest Guard. |

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 | Yes/No ✓ | Yes/No ✓ | Plastic chairs & wooden table |
| 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: 20-10-2019

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

Date of last meeting held: 15-11-2019

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 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 ✓ | Secy. Panchayat | Yes/No ✓ | 11,58,827 | Yes/No ✓ |
| ICDS (Nutrition) | Yes/No ✓ | Super-visor | Yes/No ✓ | 3.00 | Yes/No ✓ |
| ICDS (Honorarium) | Yes/No | | Yes/No | | Yes/No |
| Mid Day Meals (MDM) | Yes/No ✓ | Head-master & 1/c mams | Yes/No ✓ | MS=431 MS=199 PS=104 PS=204 2936 | 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: Committee has been constituted during B2V-2

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 ✓ (Total 28)

c. No. of works for which estimates have been prepared: 15 No. 53.5% to total)

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

If no, reason thereof: _____

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

No. of works started: 02 No. (13) % 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): X

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 ☒ Yes

If no, reason thereof: Nutrition items purchasing by CDPO so far.

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

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

If no, reason thereof: _____

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

If no, reason thereof: Honorarium to AWWs/Helpers directly paying by CDPO so far. Now it will be at Panchayat level.

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

(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 ☒ Yes

If no, reason thereof: Purchasing items for serving MDM by. Concerned HM/11c MDM so far.

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

If no, reason thereof: As it is past practices, now it will be by Panchayat/Sarpanch.

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 ☒ Yes

(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 ☒ Yes

b. If yes,

✓ Funds allocated to the Panchayat: Rs 28 lakh

✓ No. of works approved: 28

✓ No. of works started: 02

✓ No of works completed: Both are in progress

✓ No of Job Card holders in the Panchayat: 305

✓ No. of man days generated: 735

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No ☒ Yes

If yes, whether approved by the Gram Sabha: Yes/No ☒ Yes

If no, reason thereof: There is no scope of own resources in Panchayat.

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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
- a) Whether full support and cooperation being provided by:

| Officer | Department | Response | Remarks |
|---------------------------------|------------------|----------|---------|
| BDO | RDD | Yes/No ✓ | |
| VLW | RDD | Yes/No ✓ | |
| JE | RDD | Yes/No ✓ | |
| CDPO | Social Welfare | Yes/No ✓ | |
| TSWO | Social Welfare | Yes/No ✓ | |
| Anganwadi Supervisor | Social Welfare | Yes/No ✓ | |
| Headmaster/Principal/ZEO | School Education | Yes/No ✓ | |
| I/c MDM | School Education | Yes/No ✓ | |
| BMO | Health | Yes/No ✓ | |
| Tehsildar/Naib-Tehsildar | Revenue | Yes ✓ | |
| Patwari | 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/lists of beneficiaries: Yes/No ✓
 - ✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No ✓
- If not, likely date of completion: _____ (date)
- ii. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓
- 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 0.20 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: NO

| Sector/Department | Name of work sanctioned/taken up | Whether completed (yes/No) | Remarks: |
|-------------------|----------------------------------|----------------------------|----------|
| — | — | — | — |
| — | — | — | — |
| — | — | — | — |
| — | — | — | — |
| — | — | — | — |

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

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒
- b) Teachers/ReT Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) JEs/other engineering staff (Yes/No) ☒
- f) Agriculture/Horticulture staff (Yes/No) ☒
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒

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

Agriculture, Banks, Health

Any department whose staff is absent most of the time: NIL

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Agriculture, Banks, Health

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|---|------------|--|---------|
| Filtration Plant at Panhar | PHE | Yes/No <input checked="" type="checkbox"/> | — |
| Panchayat Ghar Panhar which is under construction since 2012-13 | RDO | Yes/No <input checked="" type="checkbox"/> | — |
| Road LO34 via Narota-Amand road under PMGSY | PMGSY | Yes/No <input checked="" type="checkbox"/> | — |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|---|------------|--|---------|
| Road from Panhar to chhata via Narota and Gidhar Gali | PWD | Yes/No <input checked="" type="checkbox"/> | — |
| PHE - New scheme Potha - Drangar | PHE | Yes/No <input checked="" type="checkbox"/> | — |
| Electricity Poles & Transformers - 9 Nos | PDD | Yes/No <input checked="" type="checkbox"/> | — |
| Community Hall at Potha | RDD | Yes/No <input checked="" type="checkbox"/> | — |
| Marriage Hall at Panhar WNO. I | RDD | Yes/No <input checked="" type="checkbox"/> | — |

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 (Prepared and submitted but not uploaded)
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 (15-11-2019) | | | 2 nd Meeting Date (—) | | |
|---|-------------|-------------|------------------------------------|------------|-------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | Agriculture | ACA | 1 | | |
| 2 | PWD | AE | 2 | | |

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| 1 st Meeting Date (15-11-2019) | | | 2 nd Meeting Date (—) | | |
|---|------------------|--------------|------------------------------------|------------|-------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | Animal Husbandry | VP | 3 | | |
| 4 | Sericulture | Nursery man. | 4 | | |
| 5 | Social Forestry | Junior mali. | 5 | | |
| 6 | Social Welfare | Supervisor | 6 | | |
| 7 | ICDS | AWW | 7 | | |
| 8 | Health | FMPHW | 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 Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No

If no, reason thereof: Due to Non-availability of Network
(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 GDP 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: _____

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 |
|---------------------------------------|--------------------------------------|--|------------------------------------|
| 07 | Panches-Kalakote Sarpanch-Rajouri | Regarding implementations of different schemes. | Panches-2 Days Sarpanch-4 Days. |

- 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
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒ Yes
- 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 ☒ Good
- b. General Public : Poor/Satisfactory/Good/Excellent ☒ Good
- (Visiting officer to read out the schemes from the pamphlet available)

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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 | 71 | — | — | — |
| Scholarship for ^{Dahori} students | 121 | — | — | — |
| Pension - Old Age | 88 | 91 | Non-availability of funds | — |
| Pension - Widow | 12 | 03 | -do- | — |
| Pension - Disability | 23 | 05 | -do- | — |
| PM Kissan Nidhi | 300 | 199 | Due to Rev. verification | — |
| Ayushman Bharat | 680 | 30 | — | — |
| PM Jeevan Jyoti Bima Yojana | — | — | — | — |
| PM Suraksha Bima Yojana | — | — | — | — |
| PM Awas Yojana - Grameen | 06 | 251 | Non-availability of funds | — |
| State Marriage Assistance Scheme | 05 | 12 | Approved but non-availability of funds. | — |

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| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|--|------------------------------|--|---------------------------|---|
| NREGA Job Card | 305 | — | — | — |
| Ladli Beti | — | — | — | — |
| Swachh Bharat Mission-Individual Household Toilets | 250 | 75 | under construction | — |
| PM Ujjwala Yojana | — | — | — | — |
| Ujala | — | — | — | — |
| Jandhan Account | 241 | — | — | As per report received by Bankers. |
| PM Matru Vandana Yojana | 08 | 05 | Non-availability of fund. | — |

* 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 | 150 | Non-availability of material and funds. | 01 Attached in booklet. |
| Electricity connection | 100 | Non-availability of funds. | — |

* 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.

1) 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): Rainfed
- 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: Through lift irrigation.
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Through lift irrigation scheme at Panhar.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 80 %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 197 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 50 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 10 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures -
 - Delay by concerned Deptt. -
 - Delay by bank concerned -
 - Any other problem, please specify: -
- Suggestions for improving the process of availing loan under KCC
It is already very simple process of availing loan under KCC.

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:
It is better guide the farmers of GP regarding forming FPO/CIGs for avoiding distress sale.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Through Organized market or guide the farmers of GP regarding forming FPO for avoiding distress sale.

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) |
|--------|-----------------------------|--|------------------|
| | - | - | - |
| | - | - | - |
| | - | - | - |

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 | 100 | 200 |
| 2 | Dairy units | 05 | 100 |
| 3 | Sheep Units | 153 | 200 |
| 4 | Fish Ponds | - | 05 |

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

All farmers are advised to attend all the awareness/scheduled camps of concerned dept. to set-up new units.

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

1. Cottage industries and Common Service Centres and vocational Training Centres.
2. Well managed and organised market for agriculture/Horticulture produce.
3. Diversification from local Agriculture varieties to Hybrid varieties and Multiple as well as mixed cropping.
4. Soft loan for different activities under CSS.
5. Poultry, Dairy, sheep units. Beekeeping units mushroom cultivation.

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: 2500

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: —

- a) Are people generally satisfied by response of Police to complaints: Yes/No
- b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: —

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

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

| Department | Average time taken | Remarks/details, if any |
|----------------|--|-------------------------|
| Revenue | <input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never | — |
| Social welfare | <input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never | — |
| Police Station | <input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never | — |
| PHE | <input type="checkbox"/> Within 1 month <input checked="" type="checkbox"/> More than 1 month <input type="checkbox"/> Never | — |

| | | |
|-----------|--|---|
| PDD | <ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never | — |
| Any other | <ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never | — |

vi. Any specific observation or complaint regarding any particular department:
PHE and PDD regarding their work-culture.

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 ✓
 (Attached in booklet)
 (Visiting officer to collect a copy of the Plan) 240-250
- Number of children in the age group of 4-14 years in the Panchayat: 218
- Number of children in the age group of 4-14 years enrolled in the schools: 218
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 ✓ If yes, details of schools: —
 ✓ If yes, whether the machine is functional: Yes/No —
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 ✓ If yes, whether the incinerator is functional: Yes/No —

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|----|--|
| I | Urgent public requirements in order of priority (Max. 07): |
| | Road from Panhar to Chhata via Narola, Gidhas Gali and New road from village Parri to Vill. Khaskeria Talla and Dungi mohalla. Proper supply of electricity in all 5 villages of GP including the installation of electric poles and wires. Upgradations of Medical subcenter at Panhar with ambulance and New Medical Sub Center at Vill. Potha WNO-5 Upgradation of School from middle to Higher at Panhar and New Primary schools in WNO-1 and WNO-5. New anganwadi Centers at Seli mohalla (WNO-7), Bandian (WNO-5) and Fesake (WNO-1) Hand pumps = 07 Nos. (One each in 7 wards). New road from Hill to Gera Bagla and Potha to Gera and Chamba to Bandian (WNO-5) and Potha to Gera (WNO-6) with suspension bridge at Bandian (WNO-5) and Dhangal (WNO-6). |
| II | Any major complaint brought to notice of the Visiting Officer: |
| | 1. Road connectivity. 2. PHE related grievances have been put forth jointly in Gram Sabha which may kindly be addressed. 3. PDD regarding like installations of Poles and wires in proper way. 4. PHE regarding proper functioning of Filtration Plant at Panhar. 5. RDD regarding repairing/maintenance of Panchayat Ghar as there is no plaster on walls and leakage of roof and electric fitting also required. 6. PWOC (R-13) - Road from Panhar to Chhata via Narola Gidhas Gali. 7. Sheep Husbandry Center at Potha Dhangal. |

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| III | Overall perception of functioning of the government: |
| | Overall the people of GP are quite satisfy with the functioning of the Deptt. and Govt. Policies. However people of GP desired that the response to the public needs with regard to PHE and PDD shall be improved in the form of fast disposal of the routine difficulties. The people of GP also desired more awareness camps to be conducted jointly for all 21 Subjects to know the beneficial schemes of 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.) |
| | This GP consists of 7 wards. The PRIs of GP are very efficient and active and hope that they will give best service to their people of GP for their uplifting economic condition and source of livelihood. Overall the function of GP is satisfactory and it will be continue in future will all the 21 subjects. |

Signature of the visiting officer

Name (Ranjit Sharma)

VO Pyl. Pankaj
B2V-2.

27-28 Nov-2019.