



# **Back to Village 2**

**B2V2**

***Governance at the Doorstep***

**November 25-30, 2019**



**Government of Jammu & Kashmir**



## 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: DR. MUDASIR BASHIR
- ii. Designation: V. A. S
- iii. Department/Place of posting: Animal Husbandry / Kandi Kupnara
- iv. Mobile No: 6005 4245 60
- v. Email id: mudasir559@gmail.com
- vi. Home District: Peshawar
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: MADAR PATEEN
- ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department by DC) 7329
- iii. Name of CD Block: RAJWAR
- iv. Name of Tehsil: ZAHAR DARA
- v. Name of District: KUPNARA

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: MADAR PAIN
- ii. No. of hamlets in the Panchayat: 15
- iii. No. of households in the Panchayat: 462
- iv. Population (approx.) of the Panchayat: 2224

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

S. No.	Department	Designation of the officer/official
1	AS MAJEED SOOD Dept: Forest.	HELPER.
2	BASHIR AHMAD. Dept: Education	Teacher.
3	GH HASSAN MIR. Dept: PHE	Lineman.
4	KHALIDA BEGUM. Dept: Social Welfare.	Agriworker/worker.
5	MAMD SHAFI KHATANA Dept: Education.	Teacher.
6	MUBSEN JAN. Dept: Health & Family.	ASST.
7	NEER JAN. Dept: Social Welfare.	AN.
8	SUHALE HABIB MIR. Dept: Education.	Teacher.

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

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

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 ✓	
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: 29 Sept 2019

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

Date of last meeting held: 25 July 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

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 <sup>th</sup> Finance Commission	Yes/No	Secretary Panchayat	Yes/No	19.24 Lks	Yes/No
ICDS (Nutrition)	Yes/No	Superior	Yes/No	47000/-	Yes/No
ICDS (Honorarium)	Yes/No	Superior	Yes/No	47000/-	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmaster	Yes/No	154675/-	Yes/No
Own resources of Panchayat	Yes/No	-nil-	Yes/No	-nil-	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: Biodiversity committee constituted under supervision of visiting officer

vii. 14<sup>th</sup> 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: 36 No. (36 % to total)



- d. Whether Action Plan has been approved by the DDC: Yes/No ☒ Yes/No ☐  
If no, reason thereof: \_\_\_\_\_
- e. Whether the works have been started: Yes/No ☒ Yes/No ☐  
No. of works started: Nil- No. ( 0 % to total)  
If no, reason thereof: Due to communication by  
card by internet mobile
- f. Who is issuing work order for works being executed under 14<sup>th</sup> 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 ☒ Yes/No ☐  
If no, reason thereof: not yet started for Anganwadi to Sarpanch  
Also mention if it is being purchased by someone else: It is being managed by department of social welfare
- b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ☒ Yes/No ☐  
If no, reason thereof: \_\_\_\_\_
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ☒ Yes/No ☐  
If no, reason thereof: Department of Social Welfare is paying honorarium to AWWs/Helpers
- d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ☒ 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 ☒ Yes/No ☐  
If no, reason thereof: Due to providing low and order fuel
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No ☒ Yes/No ☐  
If no, reason thereof: low and order fuel  
Also mention if it is being provided by someone else: It is being provided by district department
- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No ☒ 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 ☒ Yes/No ☐  
b. If yes,  
✓ Funds allocated to the Panchayat: Rs 45.7 lakh  
✓ No. of works approved: 23  
✓ No. of works started: Nil-  
✓ No. of works completed: Nil-  
✓ No. of Job Card holders in the Panchayat: 339  
✓ 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 ☒ Yes/No ☐  
If yes, whether approved by the Gram Sabha: Yes/No ☒ Yes/No ☐  
If no, reason thereof: no resource

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

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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: nil

#### 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: Not available (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) Sub. Kuttu water at Yangshar.

(2) Protection bund for water playground & flood drains

(3) Road from roller paper to roller gate with ladder.

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

If yes, amount released: Rs. \_\_\_\_\_ lakh.

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

Likely date of completion: \_\_\_\_\_ (date)

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iv. 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:
P.D.D	imp of LT net sunk	No	not yet started
Health (NTEGA)	Sub centre of Yarpagan	No	not yet started
Education (BAOP)	Protection well at high school	No	not yet started

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) 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:

- Nil -

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: - Nil -

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vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
Supply of quality drinking water	P.H.E	Yes/No <input checked="" type="checkbox"/>	Redrawal or purity from bore
Supply of electricity	P.D.D	Yes/No <input checked="" type="checkbox"/>	Redrawal or purity from bore
Breakdown of road from village to town	R&B	Yes/No <input checked="" type="checkbox"/>	Redrawal or purity from bore

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
Internal road construction	P.D.D	Yes/No <input checked="" type="checkbox"/>	Footpath 1 and road work is started
Land sliding (protection well)	I&FC	Yes/No <input checked="" type="checkbox"/>	Protection well or new footing bars
Lack of water in health centre	H&F.W	Yes/No <input checked="" type="checkbox"/>	Supply of water from bore in health centre
Deficiency of quality drinking water	P.H.E	Yes/No <input checked="" type="checkbox"/>	Redrawal or purity from bore
Construction of community hall	P.D.D	Yes/No <input checked="" type="checkbox"/>	Construction of hall

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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 <sup>st</sup> Meeting Date (03-sept-2019)		2 <sup>nd</sup> Meeting Date (20-sept-2019)	
S. No.	Department	S. No.	Department
1	Dept of Forest	1	Dept of Forest
	Helper		Helper
2	Dept of Education	2	Dept of Education
	Teacher		Teacher

1 <sup>st</sup> Meeting Date (03-sept-2019)			2 <sup>nd</sup> Meeting Date (20-sept-2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Dept of P.H.E	Line man	3	Dept of P.H.E	Line man
4	Dept of Sanitation	Agamudi worker	4	Dept of Sanitation	Agamudi worker
5	Dept of Education	Teacher	5	Dept of Education	Teacher
6	Dept of Health & Fam	Doct	6	Dept of Health & Fam	Doct
7	Dept of Social welfare	Asst	7	Dept of Social welfare	Asst
8	Dept of Education	Teacher	8	Dept of Education	Teacher

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: \_\_\_\_\_

(V.L.W to demonstrate the reports to the Visiting Officer)



- x. Whether the critical gaps identified in the Panchayat during Mission Anudaya Survey, 2019 are being bridged while preparing GDDP 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 Panchayat 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

- 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)

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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	Not in file		Not in file	-nil-
Scholarship for Minority students	Not in file		Not in file	-nil-
Pension - Old Age	123	117	Not in file	-nil-
Pension - Widow	33	13	Not in file	-nil-
Pension - Disability	27	06	Not in file	-nil-
PM Kisan Nidhi	611	100	Not in file	-nil-
Ayushman Bharat	500	133	Not in file	-nil-
PM Jeevan Jyoti Bima Yojana	N.A		Not in file	-nil-
PM Suraksha Bima Yojana	N.A		Not in file	-nil-
PM Awas Yojana - Gramin	43	350	Not in file	-nil-
State Marriage Assistance Scheme	-nil-	21	Not in file	-nil-

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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	339	30	Interest Harbale	-None-
Ladli Beti	not applicable			
Swachh Bharat Mission- Individual Household Toilets	321	100	Funds not available	-None-
PM Ujjwala Yojana	85	-Nil-		
Ujala	N.A	P.D.D sheet	Others sheet	
Jandhan Account	N.A		Bank passbook	
PM Matru Vandana Yojana	N.A		Bank passbook sheet	

\* 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	Monthly wage connection	collective demand by people (collected)
Electricity connection	40	work started but not completed	-None-

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\* 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/Khuli/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: Kesharni & Nagpur.
- Whether the Panchayat has potential for drip/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: -Nil- (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

There is a great potential for drip irrigation scheme.

##### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx 90 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: \_\_\_\_\_

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### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card 400 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019  
-Nil- Nos.
- No. of farmers who applied for KCC loan but not provided so far  
35 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures X
  - Delay by concerned Dept. X
  - Delay by bank concerned X
  - Any other problem, please specify: -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:  
produce is being sold to Agriculture & Horticulture department of higher instn.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Market intervention study in blue & agriculture department brought improvements in marketing.

### 5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in life Panchayat: Yes/No
- If yes, please specify: \_\_\_\_\_

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01	low yield paddy	high density apple	It will double income of farmers
02	oil seeds	high density banana	-do-

### 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	-Nil-	All are interested
2	Dairy units	12 units	All are interested
3	Sheep Units	14	28
4	Fish Ponds	-Nil-	10



- iii. Suggestions for encouraging more households/farmers to set-up new units  
Awaras Camps should be held at  
on regular basis to make people aware that when  
 7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1.	Setting up of Dairy units & poultry units
2.	Vermicomposting & supply of high yielding seeds
3.	Marketing facility & Sub-store at under paper
4.	Setting up of sheep units
5.	High irrigation for farms

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes/No ☒
- If no, the number of people in the Panchayat yet to get Aadhaar card: 1000
- ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent
- Major problems/complaints with regard to ration shops:
- Irregular opening: Yes/No ☒ Yes/No ☒
  - Inadequate stock: Yes/No ☒ Yes/No ☒
  - Overcharging: Yes/No ☒ Yes/No ☒
  - Rude behaviour of store owner: Yes/No ☒ Yes/No ☒
  - Long distance to be covered to reach the store: Yes/No ☒ Yes/No ☒
  - Non-display of rates: Yes/No ☒ Yes/No ☒
  - POS machine not working: Yes/No ☒ Yes/No ☒

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- h) any other: There is a long distance for people over
- iii. Number of FIRs registered in last 3 months: 2 - not - not

- 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 fully satisfied

with police.

#### 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"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never <input checked="" type="checkbox"/></li> </ul>	<u>Very satisfied with Deptt within 1 month</u>
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never <input checked="" type="checkbox"/></li> </ul>	<u>Social welfare issues very poor in under paper</u>
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never <input checked="" type="checkbox"/></li> </ul>	<u>Satisfied</u>
PHE	<ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month <input checked="" type="checkbox"/></li> <li>• Never <input checked="" type="checkbox"/></li> </ul>	<u>Satisfied</u>

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PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	More than 1 month very poor services
Any other health	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	upgradation of infrastructure with staff

vi. Any specific observation or complaint regarding any particular department: upgradation of primary health centre with night duty doctors

#### 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: 319

iv. Number of children in the age group of 4-14 years enrolled in the schools: 319

v. Is there any High/Highest 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: Nil

✓ 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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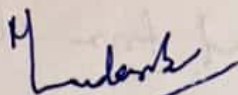
#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Protection wall for whole village
2.	Road from water Puzan to Bangra via Tand metalle
3.	Road from Yarpahan to Nidamra
4.	Road from General road to Badanali
5.	water reservation for supply of water drinking water at Bangra
6.	Store building at water Puzan and clatnal metalle.
7.	Road from clatnal metalle to Harad metalle.
II	Any major complaint brought to notice of the Visiting Officer:
	People are satisfied mostly with all the departments. However keeping in view the workload of Pandas, these mostly Naramandi should be increased from 1000 to 5000 amount as may be decided by competent authority.

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III	Overall perception of functioning of the government:
	<p>overall perception of functioning of the Govt among people is highly appreciable. However there is scope for better delivery of public service especially social welfare dept and Banks, both departments were absent without offices in the G.P.</p>
IV	Overall assessment of visit and suggestions:
	<p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>The overall assessment of visit was quite experienced and nice as people were cordial and cooperative in the Gram Panchayat. However, Govt should improve public service delivery system as people expect a lot from the Govt.</p>



Signature of the visiting officer

Name Dr. Mudasar Bashir