

## 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: En. Anand lene
- ii. Designation: ZEO (Kummiripil)
- iii. Department/Place of posting: Education. Zone Khomeeripil
- iv. Mobile No: 6605494346
- v. Email id: -
- vi. Home District: Kupurura
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 25/26 NOV.

### B) LOCALITIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Bramxi-B
- ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/By DC)
- iii. Name of CD Block: Droganulla
- iv. Name of Tehsil: Droganulla
- v. Name of District: Kupurura

### C) ANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1 (Bramxi)
- No. of hamlets in the Panchayat: (5)
- No. of households in the Panchayat: 210
- Population (approx.) of the Panchayat: 1260

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

S. No.	Department	Designation of the officer/official
1	Agriculture	Agriculture Jurnal Selskion Assisiant
2	ICDS	Amangumidi udrera
3	Healthcare	Healthcare Assisiant
4	P.H. E	line Man
5	Social Welfare	Craft Teacher Socel teacher
6	P. D. D	Sectional officer
7	Rural Development	NLU
8		

### 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

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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	Insufficient
Computer/printer	Yes/No ✓	Yes/No	Needed
Telephone facility	Yes/No ✓	Yes/No	Needed

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: 11-Nov-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓  
Date of last meeting held: 21-Jul-2019

iii. Whether the Kanwal 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 lakhs)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No ✓	Sec. Pgt	Yes/No ✓	14/11/57%	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	CBPO	Yes/No ✓	Nil	Yes/No ✓
ICDS (Honarium)	Yes/No		Yes/No ✓	Nil	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Head Teacher	Yes/No ✓	1002/-	Yes/No ✓
Own resources of Panchayat	Yes/No	Sec. Pgt	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: Already Constituted on 30-08-2019

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: 4 No. (88 % to total)

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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: 1 No. (20 % to total)

If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14" 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: Not diversified yet

Also mention if it is being purchased by someone else: Purchased & distributed by Govt/department concerned.

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

If no, reason thereof: de - Nutrition not available consistently

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

If no, reason thereof: Not yet.

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

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

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ix. Mid Day Meal (MDM) Scheme.

a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: Not diversified yet

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

If no, reason thereof: \_\_\_\_\_

Also mention if it is being provided by someone else: Not

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, fundal facility not available

✓ Funds allocated to the Panchayat: Rs \_\_\_\_\_ lakh

✓ No. of works approved: \_\_\_\_\_

✓ No. of works started: \_\_\_\_\_

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: \_\_\_\_\_

✓ No. of man days generated: \_\_\_\_\_

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: No source of income from 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

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	<u>Yes/No</u>	
VLW	RDD	<u>Yes/No</u>	
JE	RDD	<u>Yes/No</u>	
CDPO	Social Welfare	<u>Yes/No</u>	
TSWO	Social Welfare	<u>Yes/No</u>	
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
I/c MDM	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	
Tehsildar/Naib-Tehsildar	Revenue	<u>Yes/No</u>	
Patwar	Revenue	<u>Yes/No</u>	
Agriculture Extension Official	Agriculture	<u>Yes/No</u>	
Horticulture Extension Official	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
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: months (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No  
 ✓ Any other difficulty, give details: Non availability of funds and delay in preparation of

#### 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: Not Completed due to lack of funds (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 BZV1: Yes/No

If yes, amount released: Rs one lakh.

Whether works identified in BZV1 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 B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
R. D. D	Forming stone of boundary of village of Verma	No	will be completed soon
R. D. D.	Cumpest pets	no	-do-
R. D. D	Passive study of significance of	no	-do-
P. D. D	LT	no	-do-
R. D. D	Imp. of Govt. work	No	-do-

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:

R.D.D has showed many works under uph EC

Any department whose staff is absent most of the time: no

Any department whose officers/officials has not visited the Panchayat even once since B2V1: no

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Lack of overhead Tank	P.H.E	Yes/No	People free lot of problem due to shortage of electricity water
Public Rule	Tourism	Yes/No	People need recreation hours
Budgeting for UPS distribution	Education	Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Lack of sub-Health Centre	Health	Yes/No	
Lack of sports activities	Education	Yes/No	
Lack of inner black topped road	R&B	Yes/No	
Transparency & Govt. work	P.D.D	Yes/No	Govt. work is being given
Sanitary supply	R.D.D	Yes/No	Approved for & to be taken up



**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: prepared but not uploaded due to non availability of internet

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 (26/11/19)		2 <sup>nd</sup> Meeting Date (26/11/19)	
S. No.	Department	S. No.	Department
1	NRLM (SHS)	1	NRLM (SHS)
	community leader		community leader
2	NRLM (SHS)	2	NRLM (SHS)
	Trainer		community leader

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1 <sup>st</sup> Meeting Date (26/11/19)			2 <sup>nd</sup> Meeting Date (26/11/19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	ICDS	AUO	3	ICDS	AUO
4	PHE	Line Man	4	Social welfare	Craft Trainer
5	Social welfare	Craft Trainer	5	Co-OP B	Supervisor
6	Animal Husbandry	Vet. Asst. Surgeon	6	Sanitation	Head Master
7	R&B	J.E	7		
8			8		

If no, reason thereof: Some employees are posted at more than one place

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: unavailability of internet (VLW to demonstrate the reports to the Visiting Officer)

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

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: \_\_\_\_\_

## 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
5	Drugmule	Capacity building	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	n/a	n/a	n/a	n/a
Scholarship for Minority students	n/a	n/a	n/a	n/a
Pension - Old Age	40	45	fund allocation not	
Pension - Widow	15	n/a	-	01
Pension - Disability	26	n/a	-	05
PM Kisan Nidhi	96	25	Pending due to correction	n/a
Ayushman Bharat	n/a			
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramen	80 All 13 villages	50	not yet given	n/a
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	153 HH.	nil	nil	nil
Latrine	nil	N/A	unknown (not related)	
Swachh Bharat Mission - Individual Household Toilets	50	70	not in baseline list	
PM Ujjwala Yojana				
Ujjala				
Jandhan Account				
PM Matru Vandana Yojana				

\* 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	65	not covered with TSP while yet	Already Submitted
Electricity connection	nil	-	-

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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.

## ii) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plains/Kandol
- Major sources of irrigation: Canal/Khuri/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 untapped irrigation sources in the Panchayat: Yes/No \_\_\_\_\_  
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: River Pehrud (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No \_\_\_\_\_  
If yes, please specify: \_\_\_\_\_
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No \_\_\_\_\_
- No. of farmers who use drips/sprinkler irrigation in the Panchayat: nil
- No. of farmers who intend to use drips/sprinkler irrigation: 04 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: with irrigation Pump

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

- Farmers using High Yielding Variety seeds (Approx. 20-30% age)
- Are adequate HYV seeds available to the farmers: Yes/No \_\_\_\_\_
- If no, reasons thereof: limited Govt supply of HYV  
Non availability of recommended HYV in market

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

- No. of farmers without Kissan Credit Card \_\_\_\_ (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019  
2.5 (442) Nos.
- No. of farmers who applied for KCC loan but not provided so far  
\_\_\_\_ 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: Demand of Govt Employees as Guarantee by Bank
- Suggestions for improving the process of availing loan under KCC  
Employees shouldn't be a guarantee

### 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:  
Increase of small mandis of villages or cluster of villages level
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Grading and Picking houses under Panchayats

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### 5. DIVERSIFICATION TO HIGH VALUE CROPPING:

- 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	Maize	Vegetable production	
2	Old & Sensitive crop	H D Oranges	

### 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	01	04
2	Dairy units	id	01
3	Sheep Units	nd	10
4	Fish Ponds	01	05

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

More questions

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

1. Revival of Handicraft industry
2. Value addition of Horticulture Produce
3. Technical Training for youth in self employment
4. Introduction of High value Crops
5. Basic Infrastructure development for agriculture

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

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No Yes

If no, the number of people in the Panchayat yet to get Aadhaar card: 35 (44%)

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 Yes/No
- b) Inadequate stock: Yes/No Yes/No
- c) Overcharging: Yes/No Yes/No
- d) Rude behaviour of store owner: Yes/No Yes/No
- e) Long distance to be covered to reach the store: Yes/No Yes/No
- f) Non-display of rates: Yes/No Yes/No
- g) POS machine not working: Yes/No 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 Yes/No
- b) Is copy of FIR given to people: Yes/No Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No Yes/No
- d) Any suggestions: \_\_\_\_\_

#### iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent 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 <u>✓</u></li> <li>• More than 1 month <u>✓</u></li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month <u>✓</u></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month <u>✓</u></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
PHE	<ul style="list-style-type: none"> <li>• Within 1 month <u>✓</u></li> <li>• More than 1 month</li> <li>• Never</li> </ul>	



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

vi. Any specific observation or complaint regarding any particular department:-  
RDD is very vibrant on field

#### K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓  
Yes

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓  
Yes

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 10

iv. Number of children in the age group of 4-14 years enrolled in the schools:  
65 (Govt School)

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

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

✓ If yes, details of schools: \_\_\_\_\_

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

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

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

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

1	Urgent public requirements in order of priority (Max. 07)
1.	Agriculture, Centre in road ① ② ③
2.	Overhead water tank
3.	Public Park (Priority)
4.	Sports Stadium
5.	Building for VR Shastri Museum
6.	Inner brick topped roads
7.	Health Sub Centre
II	Any major complaint brought to notice of the Visiting Officer:  NO

III

Overall perception of functioning of the government:

Satisfactory.

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. There is dearth need for improvement & renovation of Pinchayst Sher.
2. unfurnished Community hall should be completed on priority for the benefit of whole Pinchayst.
3. People and staff is very cooperative and need more programmes.

Signature of the visiting officer

Name