



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Bantupoon (A)
Ab. Hamid Bhat (7006918229)
Lecturer BHSS
Sogam

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

i. Name: As Haid BHAT
 ii. Designation: LECTURER
 iii. Department/Place of Posting: Education BHSS Sogam Kupwara
 iv. Mobile No: 7006918229
 v. Email id:
 vi. Home District: Kupwara
 vii. Dates of visit: 25/08/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Batpora "A"
 ii. Local Government Directory (LGD) code of the Panchayat: PH-3/ (7246)
 (To be sourced from Rural Development Department by DC)
 iii. Name of CD Block: Hydama
 iv. Name of Tehsil: Kupwara
 v. Name of District: Kupwara

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: Batpora
 ii. No. of hamlets in the Panchayat: 13
 iii. No. of households in the Panchayat: 300
 iv. Population (approx.) of the Panchayat: 2197

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

S. No.	Department	Designation of the officer/official
1	<u>David Ahmad</u>	<u>VLM</u>
2	<u>Talban Ali Ahmad</u>	<u>Teacher</u>
3	<u>Zaffer Ali</u>	<u>Electric Inspector</u>
4	<u>Ajiaz Ahmad Khan</u>	<u>Animal Husbandry</u>
5	<u>Gulam Nadeem</u>	<u>Drinking water</u>
6	<u>Razeesa Begum</u>	<u>ICDS</u>
7		
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 BDO 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 ✓	
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: 21-11-2019

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 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 status of funds:

Name of the Scheme	Signature of Sarpanch	Signature of Sarpanch	Funds received	Balance in the account as on date (Rs. in Lakhs)	Whether all bank transactions are made
14 th Finance Commission	Yes/No ✓	Yes/No ✓	Yes/No ✓	142635	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Yes/No ✓	Yes/No ✓		Yes/No ✓
ICDS (Morbidity)	Yes/No ✓	Yes/No ✓	Yes/No ✓		Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Yes/No ✓	Yes/No ✓		Yes/No ✓
Own resources of Panchayat	Yes/No ✓	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:

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: 6 No. 100 % (to total)

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

If no, reason thereof: _____

5. Whether the works have been started? Yes/No ☒ Yes

No. of works started: 2 No. 4 % to total

If no, reason thereof: _____

6. When is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch ☒

2) BDO ☒

3) Others (specify): _____

vii. 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: _____

Also mention if it is being purchased by someone else: In future purchasing is done by Panchayat.

Can learn Department

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 AMW/Helpers directly at Panchayat level: Yes/No ☒ Yes

If no, reason thereof: _____

In future honorarium will pay by Sarpanch. Can learn Department

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)

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x. Mid Day Meal (MDM) Scheme

a. Whether Panchayat/Sarpanch is providing MDM at Panchayat level for serving MDM to the school: Yes/No ☒ Yes

If no, reason thereof: _____

b. Whether Panchayat/Sarpanch is providing MDM to the school: Yes/No ☒ Yes

If no, reason thereof: _____

c. Whether Panchayat/Sarpanch is providing MDM to the school: Yes/No ☒ Yes

Can learn Department of Education

d. 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. MGNREGS

a. Whether MGNREGS Act 2005 has been approved: Yes/No ☒ Yes

b. If yes, _____

✓ Funds allocated to the Panchayat: Rs. 1000 lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No. of works completed: _____

✓ No. of jobs Card holders in the Panchayat: _____

✓ No. of men days generated: _____

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: _____

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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. (40 % to total)

If no, reason thereof: _____

1. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch ☒

2) BDO ☒

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ☒ Yes

If no, reason thereof: In near future purchasing is done by Panchayat.

Also mention if it is being purchased by someone else: Concern Department

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: In future honorarium will pay by Concern Department Sarpanch.

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)

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ix. Mid Day Meal (MDM) Scheme:

a. Whether Panchayat/Sarpanch is purchasing/leas at Panchayat serving Mid day meal in the schools: Yes/No ☒ Yes

If no, reason thereof: Done by Local Department in future Panchayat

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

If no, reason thereof: In future Panchayat

Also mention if it is being provided by someone else: Concern Department i.e. Education

c. Whether the record on account of purchase of MDM items and to cooks is being maintained at the Panchayat: Yes/No ☒ Yes

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

x. MGNREGA:

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ☒ Yes

b. If yes, But the funds have been allocated till date

✓ Funds allocated to the Panchayat: Rs. _____ lakh

✓ No. of works approved: _____

✓ No. of works started: _____

✓ No. of works completed: _____

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

✓ No. of man days generated: _____

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

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

If no, reason thereof: NO SOURCE OWN

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46. Whether subjects have been assigned by the Sanpach to the Panchs Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer
 Yes/No

47. 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
BLNO	RDD	Yes/No	
BLNO	RDD	Yes/No	
BLNO	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Angamastri Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
Uc MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Nab-Tehsildar	Revenue	Yes/No	
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other		Yes/No	

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48. Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries, or other activities?

Yes/No

If yes, who? (Specify)

✓ Non distribution of funds available/thermal by officials Yes/No

✓ Delay in preparation of administrative/technical sanction by engineering staff Yes/No

✓ Delay in administrative approval by officials Yes/No

If yes, how long? (Specify number of days)

✓ Officers not sharing details of guidelines/notes 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/during the visit of the officer in BZV1 has been completed Yes/No

If not, likely date of completion _____ (date) Land not available

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) Fencing/leveling of High School Oct 2019

(2) Plume at Akadigat Nisi Badi Jan 2020

(3) Cultest near Kanwat Mithala Pr. Schol. March 2020

iii. Whether any funds have been released for works identified in BZV1: Yes/No

If yes, amount released, Rs. 8-6 lakh.

Whether works identified in BZV1 have been started: Yes/No

Likely date of completion: January 2020 (date)

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4. Whether any new activity has been initiated/started/supplemented in the Panchayat since BZV I, please provide

Activity/Initiative	Name of work initiated/started	Whether completed (Yes/No)	Remarks

5. Whether any improvement in attendance of following Government functionaries has been noticed after BZV I:

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒ (Yes/No)
- b) Teachers/Ret Teachers (Yes/No) ☒ (Yes/No)
- c) Anganwadi Workers/Helpers (Yes/No) ☒ (Yes/No)
- d) RDB staff (Yes/No) ☒ (Yes/No)
- e) JES/other engineering staff (Yes/No) ☒ (Yes/No)
- f) Agriculture/Horticulture staff (Yes/No) ☒ (Yes/No)
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒ (Yes/No)

6. Does any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: None

Any department whose officers/officials has not visited the Panchayat even once since BZV I:

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV I: N/A

7. Details of major complaints brought to notice

Major issue of complaint	Department	Resolution of Complaint	Remarks
Major issue of complaint: <u>Need of new street lighting</u>			
<u>Hospital Building</u>	Health	Yes/No	
<u>Need of Filtration Plant</u>	PWE	Yes/No	
<u>Unconnected Holes to be connected on street</u>	PDD	Yes/No	

8. Major problems confronting the people

Major problem highlighted during BZV I	Department	Resolution of problem	Remarks
<u>Transport and Electricity</u>	PDD	Yes/No	
<u>Contaminated Drinking Water</u>	PWE	Yes/No	
<u>Unconnected Holes due to lack of food</u>		Yes/No	
<u>Inefficient Health facility</u>	Health	Yes/No	
<u>Higher Secondary & separate High School for girls</u>	Education	Yes/No	

g) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GDDP):

i. Whether the GDDP for the year 2019-20 Yes/No ☒

been prepared for the year 2019-20 Yes/No ☒

If no, reason thereof: _____

ii. Whether the schemes and activities approved under GDDP 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 GDDP Portal for preparation of GDDP 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 nd Meeting Date ()	
S. No.	Department Designation	S. No.	Department Designation
1	Education Teacher	1	PHE Lineman
2		2	

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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 GDDP 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: _____

(VLW to demonstrate the reports to the Visiting Officer)

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Whether the results were reported in the literature using a type of bias by the Grant & Smithers are listed within the Grant & Smithers on quarterly basis for carrying out the research.

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200. In various cases, the same

THE EAST INDIA

the use of the current building and trading floor will be 100% to the benefit of the community and the city.

1994

No of Educated Representatives trained	Phase of training	Theme of training	No of days
Sanjay Kumar	Phase 1	Role and Responsibility	04
Sanjay Kumar	Phase 2	Role and Responsibility	03

1. Study of training programme for health personnel.

4. Infection by exposure and other activities has been recorded. Yes/No

the following order to carry the implementation of the elected representatives and the role of the Secretary of the Council.

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A line of research shows the effect of...

about the activities involved in Participatory

1870

11. General Public

Young people to meet the writer's type 10 pamphlet available)

82V72P34MJD74713

1. Visting Officer to fill appropriate number of beneficiaries covered and appropriate number left out.

Department/Service	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
Scholarship for SC/ST/OBC students	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
Scholarship for Minority students	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
Pension - Old Age	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
Pension - Widow	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
Pension - Disability	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
PW Kassa (NRI)	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
Anyaman Bhalai	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
PW Jeyan Jyoti Bina Yojana	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
PW Suraksha Bina Yojana	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
PW Awas Yojana - Gramin	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)
State Marriage Assistance Scheme	Beneficiary Status (Yes/No)	Residency Status (Yes/No)	Reasons for Residency (Yes/No)	Reasons for Residency (Yes/No)

BZVZUPD&MDZ015

Scheme/Service	Number of cases pending (Nos.)	Reasons for pendency (Nos.)	Period for which pending (Nos.)	Remarks
NREGA Job Card	415			
Local Pw				
Swachh Bharat Mission - Individual Household Toilets	105	195		
PM Ujjwala Yojana	100	200		
Ujala	NO			
Jamshan Account	481			
PM Matsu Vandana Yojana	19	62		

* 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	Nil	—	—
Electricity connection	Nil	—	—

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* Visiting officer to enclose the list of individual/beneficiaries 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: Sanjaypur, Panchayat
- Major sources of irrigation: Cumtara, Kuma, and Panchayat
- Status of adequacy of irrigation facility in the Panchayat: Sufficient
- Are there any unexplored irrigation sources in the Panchayat? Yes
If yes, please specify: Cumtara, Kuma, and Panchayat (as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes? Yes
If yes, please specify: Sanjaypur, Panchayat
- Whether the Panchayat has potential for drip/sprinkler irrigation? Yes
- 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: Sanjaypur, Panchayat

Sanjaypur, Panchayat
Chaban Metalla
Chaban Khan and Old Majid Sharif to

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age): 100
- Are adequate HYV seeds available to the farmers: Yes
- If no, reasons thereof: Not available

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4. TOTALING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers utilizing facility: Credit Card 2 and others 1
2. No. of farmers who have received loan facility through KCC during 2019 2
3. No. of farmers who applied for KCC loan but not yet sanctioned Nil
4. Programs being funded by KCC for providing KCC loan (tick whichever relevant):
 - a) Special programs and provisions _____
 - b) Loans by government/length _____
 - c) Loans by bank consortium _____
 - d) Any other program, please specify in local markets
5. Suggestions for improving the process of availing loan under KCC People are not interested.

4. MARKETING INTERVENTIONS:

1. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) _____
 - b) Through un-organized market _____
 - c) Any other, please specify in local market
2. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: NO Surplus Produce
3. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: NO Surplus Produce

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6. OVERUTILIZATION TO HIGH VALUE CROPPING:

1. Is there any overutilization for Government owned high value crops/vegetables in the project area? Yes
- ✓ If yes, please specify _____

Sr. No.	Over-utilization crops/veg.	Over-utilization crops/veg.	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION:

1. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Partial/Some knowledge
2. Status of household/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units Nil

S. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	<u>Nil</u>	
2	Dairy units	<u>Nil</u>	
3	Sheep Units	<u>Nil</u>	
4	Fish Ponds	<u>Nil</u>	

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3. Suggestions for increasing more household members to self-help mode credit

Advise to Programmes for
increasing farmers

4. List 3 suggestions in order of priority which can help in increasing income of farm/semi-rural households

1.
2.
3.
4.
5.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aardhaar card has been provided to all people in the Panchayat: Yes/No
If no, the number of people in the Panchayat yet to get Aardhaar card: _____

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 ✓

vi) any other _____

4. Number of PDRs registered in last 3 months: Nil

- a) Are people generally satisfied by measures of Police to complaints: Yes/No
- b) Is copy of FIR given to people affected: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat? Yes/No
- d) Any suggestion: _____

ix. Public perception:

- 8. 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 level functionaries: _____

Department	Average time taken	Response/Redressal, 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	
PHLE	• Within 1 month • More than 1 month: ✓ • Never	

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Balpon A

I	Urgent public requirements in order of priority (max. 17)
	1. No provision of footpaths in all wards of Panchayat but it is in the process of 2016. Starts at Peshkhal and Pathana (ward no. 1 & 8)
	2. Construction of 2 m crossing at ward no. 02 and ward no. 04 near High Alt. Dig. Khan & Chubhal
	3. Construction of Road i.e. Beem Road to Khan mutalla & Masjid Sharif to start from Khan & road from 06 road ward no. 03
	4. First protection channel Nabal's Dargah mutalla & Sol choson Bunds Khan mutalla & road from 06 road ward no. 06
	5. Construction of Napatia Khals no. 01 from the Kallid Khan to the main road no. 2 from Hattahat Khan to Choson mutalla and Five AWC's in Panchayat
	6. Construction of Bund 6/5 from Hattahat Khan to Beem Road to Khan mutalla & road no. 01 & provision of Road from primary road & ward 06 to Khan mutalla & road to Hattahat Khan
	7. Length of Road from Choson & Choson mutalla & road to Khan mutalla & road to Hattahat Khan
II	Any major complaint brought to notice of the Visiting Officer:
	There is not any major complaint but the Demand of people are to provide the Drusky to Health, Education Drinking water, Electricity Road & Back to village programme is a very good programme.

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PDD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

iv. Any specific observation or complaint regarding any particular department it:

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: 210

iv. Number of children in the age group of 4-14 years enrolled in the schools: 190

v. Is there any High/Higer 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: _____

✓ 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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III Overall perception of functioning of the government:

The development work provided by the government are appreciable and the need of the people are not fulfilled as per the Demands. People are satisfied by the Government Programmes.

IV Overall assessment of visit and suggestions:

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

K The development work through Panchayats are satisfactory. But as per the suggestions are concerned all other departments should be involved for providing income avenues of the General Public.

Signature of the visiting officer

Name

Ab. Hamid Bhat