



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Chaitan

Government of Jammu & Kashmir

Read at Ghats

LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAVAN
JAMMU-180001

Message

In June 2019, Jammu & Kashmir embarked on a unique initiative "Back to Village". The project was both daunting and ambitious - a public outreach of this size and scale had never been attempted before, certainly not in a state like Jammu & Kashmir with its unique problems of geography, climate and law and order.

Undaunted by the skeptics and the naysayers we decided to go ahead with the programme. The response of the programme exceeded our own expectations. Everywhere the visiting officers were welcomed, feted and honoured. The affection and respect with which officers were received across geographies was, for us, a testimony to the innate goodness and hospitality of the common people. The officers spent two days and a night with the people- living with them, eating the same food and learning first hand the challenges and difficulties of their existence. For many it was a unique learning experience -the *sweet lore of nature* brought home to them the *beauteous forms of things*; for others was a humbling experience as it laid bare to them the dignity which the rural population lives, notwithstanding the myriad challenges of their existence. Such was the enthusiasm generated by the programme that a resident of Shopian District wrote to the Hon'ble Prime Minister about this programme following which the Prime Minister made a mention of it in his *Mann ki Baat* Programme calling it a 'festival of development, public participation and public awareness'.

Encouraged by the success of the first edition of the programme, we have now decided to embark on its second phase. While the first phase of the programme was focussed on collecting feedback and assessing needs, the second phase intends to look more closely at the task of empowering, energising and institutionalizing the functioning of Panchayati Raj Institutions, invariably they will associate Panches/Sarpanches. The other objective of this edition of the programme will be to look at the various flagship programmes and individual beneficiary oriented schemes and learn more about the impediments, grievances which hampers their full implementation and their disposal also be ascertained. The visiting officers would also study agriculture and allied activities in the Panchayats, particularly with the objective of our national goal of doubling farmers' income by 2022.

I am confident that our entire team will once again rise to the occasion and replicate the success of the first edition of the programme. I am also confident that the Deputy Commissioners and Administrative Secretaries will create the necessary conditions for the visiting officers to discharge their role effectively. I am equally sure that this programme will evolve into an institutionalized, doorstep governance programme which will not only be a genuine, unadulterated ear to the ground but will also...



Chief Secretary
Jammu and Kashmir

B. V. R. Subrahmanyam
IAS

Message

One of the key elements of good governance is the empowerment of democratic institutions so that people become real partners in decision making. After the successful conduct of Panchayat Elections in 2018, it was essential to reach out to the people for getting their valuable feedback for making the functioning of the democratic institutions as vibrant and meaningful institutions of governance.

With a view to reaching out to every nook and corner of Jammu & Kashmir, the Government conceived 'Back to Village (B2V) programme,' the first of its kind in Jammu & Kashmir. The programme which was organized from June 20-27, 2019, across all 4483 Panchayats focussed on energizing Panchayats, collecting feedback on delivery of government schemes/programmes, capturing specific economic potential and undertaking assessment of needs of the villages. People came out in droves to welcome the visiting officers and appreciated the initiative of the government. The initiative was widely acknowledged with Prime Minister Mr. Narendra Modi mentioning it in 'Mann ki Baat' on 28th July, 2019. The interface was visible and response so overwhelming and enthusiastic that some officers stayed in their Panchayats beyond the schedule.

Government has already released funds for the Panchayats to address the priority works identified during the first phase of B2V programme.

As B2V envisages equitable development of Panchayats with a sound financial base, it is expedient that the initiative is carried forward to assess the level of empowerment and institutionalization of the Panchayati Raj Institutions (PRIs) at the grassroot level viz-a-viz the impact of various flagship programmes and welfare schemes on the rural populace. The feedback so obtained will help the government to tailor the various central and other government schemes/programmes in improving delivery of village-specific services and making the village life better in terms of improved amenities and facilities. I am confident that B2V programme will evolve into an institutionalized, doorstep governance programme, which will help to deliver speedy and faster services and development.

I fervently appeal to Panchayat representatives as well as people to come forward to project their views before the visiting officers for strengthening the PRIs.

I would urge the Deputy Commissioners to coordinate the visit of officers to various Panchayat Halqas for better outcomes.

I am confident that our officers who will be a part of the B2V programme will work indefatigably to make the initiative a grand success.

(B. V. R. Subrahmanyam)

General Instructions for the Visiting Officer Back to Village 2 (B2V2)

- i. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/covered fully.
- ii. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting he will be briefed about the action taken on the issues raised in the previous Back to Village visit in June and shall also be given various booklets, flyers and analyses.
- iii. Before undertaking the visit, officer must familiarise himself/herself with important schemes especially flagship schemes, rural income focussed programmes and individual beneficiary oriented programmes e.g. PM-Kisan, Dairy Entrepreneurship Development Scheme and Backyard Poultry Scheme, Pension Schemes etc. She/he must also be familiar with 14th FC, MDM and ICDS (nutrition component).
- iv. During his visit, the officer shall participate in the Gram Sabha, unveil the Gram Panchayat Development Plan (GPDP) and also ensure the constitution of various committees including Panchayat Biodiversity Committee.
- v. He/she shall hold detailed deliberations in the Gram Sabha about the issues raised in Back to Village-1 and the follow up action taken on the same by the district administration and the various line departments. He/she shall also share the report card and critical gap analysis under Mission Antyodaya prepared by the District Administration with the Gram Sabha.
- vi. The visiting officer shall distribute the information flyers regarding 100% coverage of all beneficiary oriented schemes and also discuss the issue in the Gram Sabha. He will ensure that frontline workers accompanying him explain at least some of these schemes in detail to the people.
- vii. The officer should assess the level of functionality of the Panchayat, infrastructure available in the Panchayat, support provided to it by the officials and the difficulties being faced by it in implementing various developmental schemes. For this purpose he/she should hold detailed meetings with Panchayat members and also officials.

- viii. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi Centres etc. as possible. He should also inspect at least some of the works carried out/being carried out under various schemes like 14th FC, MNREGA and other government programmes. In case, there is a languishing project in the village, the officer should certainly inspect the same and record its progress.
- ix. In addition to all other activities that the visiting officer will carry out, he/she should lay special emphasis on 100% enrolment of school children (age 4-14 years), 100% coverage of PM-Kisan, Ayushman Bharat and 100% coverage of all beneficiary oriented schemes including pensions and scholarships. He/she should also try to understand how various government programmes can be better used for doubling rural incomes and energising rural/micro enterprises and village industries.
- x. The visiting officer shall restrain himself/herself from giving or offering any commitment on behalf of the government.
- xi. The visiting officer shall adopt an unbiased attitude in reporting issues. As far as possible, his observations should be based on a consensual view emerging from his interactions in the village.
- xii. The report of the visiting officer shall be submitted both physically and electronically in the pre-circulated format. The officer should exercise all care and objectivity while filling up the same.
- xiii. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner and his/her team and deposit the B2V2 booklets and any other lists/applications/grievances that may have been handed over to him/her during the visit.

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
 - Read out the charter of Fundamental Duties.
 - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
 - Unveil the GPDP booklet in the Gram Sabha.
 - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
 - Unveil the 14th FC plan booklet in the Gram Sabha.
 - Inspect the four pass books- 14th FC, MDM, ICDS, Own Resources.
 - Check the purchase record register for MDM and ICDS.
 - Distribute the information flyers on Individual Beneficiary Based Schemes.
 - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
 - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
 - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
 - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

- Collect copy of Panchayat Plastic Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
 - Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
 - Inspect the *karwai* register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
 - Check the digital signatures of Sarpanch/Panchaya Secretary/Administrator.
 - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
 - Frontline government functionaries (Doctor/Teacher/Patwari/Anganwari Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHF PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
 - Social activists/NGOs.
 - Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

Social Audit

Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead *Grah Pravesh* Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V/14th FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground, lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available

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: **AJAY SHARMA**
 - ii. Designation: **S.M.S**
 - iii. Department/place of posting: **BASOLI**
 - iv. Mobile No: **94192-18215**
 - v. Email id: **-**
 - vi. Home District: **Kathua**
 - vii. Dates of visit: **25/26/27/28/29/30, November 2019**
-

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: **Chait**
 - ii. Local Government Directory (LGD) code of the Panchayat: **940955**
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: **Marheem**
 - iv. Name of Tehsil: **Marheem**
 - v. Name of District: **Kathua**
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **4**
 - ii. No. of hamlets in the Panchayat: **7**
 - iii. No. of households in the Panchayat: **315 (census 2011)**
 - iv. Population (approx.) of the Panchayat: **1636**
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Social Audit meeting

Today on Dated 29-6-2019 a Special Social Audit Meeting held at Panchayat Ghais under the Chairmanship of Sh. Rajesh Shazimaprovident person. at Panchayat Ghais all the Panchayat Members, Sarpanch, Job Card holder, local voters, Secretary Panchayat, and Technical Assistant were present. Social Audit Conducted in the presence of a Social Audit Coordinator.

Agenda of Meeting:- Social Audit Scheme MGRS-GM and Convergence Works executed for the year 2018-19 and SOS 2017-18 works.

In the year 2018-19 five new works started in the Panchayat out of which 2 No. of works completed and 2 No. of works physical completed upto 31-3-2019. SOS 2017-18 works were also executed in year 2018-19 for 12 new works started in 2017-18. The expenditure of these works is Rs. 9.2062 in 2017-18 and expenditure in 2018-19. All these works verify / read out in Social Audit in front of public. List of works are as under:-

S. No.	Name of works	C/Est.	exp.	Status
1.	Constt. of Cattle Shed of Mangal Singh s/o Ballan Prasad	0.35	0.346	Completed
2.	Constt. of Cattle Shed in favour of Ranga Singh s/o Anchal Singh	0.35	0.3497	Completed
3.	Constt. of Cattle Shed of Ranga Singh s/o Hansraj	0.35	0.1339	Phys. complete
4.	Constt. of Cattle Shed of Balbirinder Kumar s/o Rattan Chand at Ghais	0.35	0.1953	Phys. complete
5.	Constt. of L/Dra'n Mohalla Roop Lal at B.P.	2.00	0	Not taken up

SOS 2017-18 works.

S. No.	Name of works	C/Est.	exp.	Status
1.	Constt. of Foot wall from Ghail road to the to Sansar Chad at Panch Ghais	2.00	0.5322	Phys. complete
	Constt. of P/W from Ghail road to link road at Ghais	3.00	2.8278	Completed

+ Little Shed of the Kake Ram		0.35	0.025	Phys. Completed
+ Little Shed at Chak (Kake Ram)		0.35	0.2962	Phys. Completed
+ Little Shed of the Kake Ram		2.00	0.469	Phys. Completed
1) Length of L/D from the Kake Ram to the				
Chand to Hard Road at Chak		2.00	0.4797	Phys. Completed
2) Length of L/D from the Kake Ram to the				
Chand to Hard Road at Chak		3.00	0.9261	Phys. Completed
3) Length of L/D from the Kake Ram to the				
Chand to Hard Road at Chak		3.00	1.0169	Phys. Completed
4) Length of L/D from the Kake Ram to the				
Chand to Hard Road at Chak		2.00	0.8835	Phys. Completed
5) Length of L/D from the Kake Ram to the				
Chand to Hard Road at Chak		4.85	0.0626	Dispute
6) Length of L/D from the Kake Ram to the				
Chand to Hard Road at Chak		5.00	1.1537	Phys. Completed
7) Length of L/D from the Kake Ram to the				
Chand to Hard Road at Chak		5.00	0.25	Dispute
8) Length of L/D from the Kake Ram to the				
Chand to Hard Road at Chak		5.00	0.9174	Dispute

Sl. No.	Name of Beneficiary	Amount	Rate	Status
1.	Sukh Ram s/o Sandha Ram	17005	1.30 lac	Completed
2.	Mohan Lal s/o Mohan Lal Chand	17005	1.30 lac	Completed
3.	Banto Devi w/o Jagan Chand	17005	1.30 lac	Completed
4.	Surya Parkash s/o Jalla Ram	17670	1.30 lac	Completed
5.	Ramesh Singh s/o Babu Singh	17670	1.30 lac	Completed
6.	Swaran Singh s/o Jagan Singh	16740	1.30 lac	Completed

In the Social Audit Meeting
presented people notified that all these works executed
in the Panchayat.

Issue List Regarding Material Payment
I vendors. 2017-18 executed works material payment of
16-17 to till date pending. Some works checked at
work site only. one works namely Plastering works to
Chuni Lal & others for CIB sign board on wall
at site. No others works CIB installed at site.
Billable 2800 to 3000 amount deducted in bill form
and MIS expenditure. And Purni Beneficiaries
Mohan Lal not residing in the house and son.
Hansu Banti Bani Purni have not completed as
per prescribed format and only one room found
at site. And no one live there.

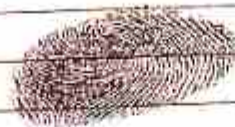
In the Social Audit
meeting it was decided by all
the participants that every work
executed in the Panchayat in
future should be on priority basis.
Record Register checked
in Social Audit Gauri Subba and
it was found that uncompleted
works files (photographs, Demand of
works, Completion Certificate, etc.)

And new Job Card not
issued to all Job Card
holders. meeting

At the end meeting concluded
note of thanks to all the participants
the participants in the Social Audit
meeting details are as mentioned in
Next page.

1. No. 1 Manta Devi ममता देवी
 2. No. 2
 3. No. 3 SURINDER RUMAR
 4. No. 4
 5. No. 5
 6. No. 6 Gurnesh Singh
 7. No. 7 Jagdish Sma

Ranga Singh
 राजा रंग सिंह
 रतन चंद



Sathy Singh

Ranga Singh
 राजा रंग सिंह
 रतन चंद

Ranga Singh
 राजा रंग सिंह
 रतन चंद



Kewal Kesham

Jangbir Singh

Jangbir Singh
 SARPANCH
 Panchayat Halqa Ghair

dated 11/11/2019 a meeting of Gram Sabha was held under the chairmanship of Sarpanch Sh. Jangbir Singh at Panchayat Ghar Ghar.

It is the first meeting of Gram Sabha related to GPDP Plan. The frontline workers of different departments are also present in the meeting.

The different development works of Pyl. Halsa Ghar are discussed in the meeting. In order to supervise the different departmental works, the different departments are allocated to the parches of Pyl. Halsa Ghar.

Name of Panch	Department
Mamta Devi W.No.01	1) Social Welfare 2) Social Forestry 3) Animal Husbandary
Rano Devi W.No.02	1) PDD 2) Tribal Affairs & Social Justice Empowerment 2) Agriculture 3) Education (4) PHE
Surinder Kumar W.No.03	1) Fisheries 2) Horticulture (3) Floriculture 4) Irrigation
Romesh Chander W.No.04	1) Health (2) Sericulture 3) Sheep Husbandary (4) Poultry
Surekha Rani W.No.05	1) Tribal Affairs & Social Justice Empowerment 2) Skill Development & Entrepreneurship 3) Agriculture
Ganesh Singh W.No.06	1) RDD 2) FCS & CA 3) Revenue
Jagdish Singh W.No.07	1) ICDS 2) PWD 3) Finance (Banking) 4) Flood control

mc	Phone no	Department	Designation	Signatures
sunil pandey	9906047238	Hood combo or Kathu	JE	sunil pandey

2. Ashok Kumar	TA	School Edn Deptt	Teacher	Now
M. 9419150200				

3. Manohar Lal		Fisheries Deptt		
7051149577		Field Supervisor		

4. Ashok Singh		Sheep husbandry	R.S.M	
9622304033				

5. Raj Kumar		Patwari		
(94191-62582)				

6. Sonika Dangi				
Surekha Rani				

7. Veena Rani		ASHA Worker		
		F.C.S & C.A		

8. Vikram Singh				
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9. VIVEK Sharma		AEA		
(8803142942)		Production Deptt.		

10. Vijay Bhatti		Medical Deptt.		
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11. Tara Singh		Social Forestry	9906375544	Tara Singh
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12. Ramesh Raj	P.H.E		6005265015	
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13. Greetaji	I.C.D.S A		9622315313	
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14. Alpans	I.C.D.S	Anganwadi	9469256821	
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15. Roshni Kumar	I.C.D.S	Anganwadi	9797466936	
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Naresh Chander W. No 4 P. J. Chhaur
1469641250

Jagdish Singh W. No. 7 P. J. Chhaur
7051982201

SURINDER KUMAR W. No 3 R. Chhaur

9797353946

Ganesh Singh W. No 6 Chhaur
9797302451

Surekha Rani W. No 5

Rana Devi W. No. 02

Manohar Lal.

Om Prakash
ममता देवी

B
Secty Pgt

Jangbir Singh
SARPANCH
Panchayat Halqa Ghaur

Gram Panchayat Validation Form 2019

JAMMU AND KASHMIR (1)

District : KATHUA (7)

Block : Marhin (6731)

Development Block : Marheon (6978)

Village : Gher (240955)

Village : Gehr (2052)

PIN : 184144

Parliament Constituency : Udhampur A (6)

Assembly : Hira Nagar (80)

Other Assembly
Constituency

Serial No/Total Village : 1/4

Part A

Question	MA 2018 Status	Survey 2019 Status	Gram Samiti Approval (✓ or X)	Gram Samiti change value (IF X)
1 Total Population	674	824	<input type="checkbox"/>	
2 Male	350	430	<input type="checkbox"/>	
3 Female	324	394	<input type="checkbox"/>	
4 Total Household	119	129	<input type="checkbox"/>	
Agriculture				
5 Number of households engaged majorly in Farm activities	NA	78	<input type="checkbox"/>	
6 Number of households engaged majorly in Non-Farm activities	NA	51	<input type="checkbox"/>	
7 Availability of government seed centres	No (Nearest facility 2-5 kms)	Yes	<input type="checkbox"/>	
8 Whether this village is a part of the Watershed Development Project	NA	No	<input type="checkbox"/>	
9 Availability of Community Rain Water Harvesting System/Pond/Dam/Check Dam etc.	NA	Yes	<input type="checkbox"/>	
10 Does the village has any Farmers Collective	NA	None	<input type="checkbox"/>	
11 Availability of warehouse for Food Grain Storage	NA	No (Nearest facility More than 10 kms)	<input type="checkbox"/>	
12 Availability of Primary Processing facilities at the village level	NA	No	<input type="checkbox"/>	
13 Does the village have access to Custom Hiring Centre (Agri-equipments)	NA	No	<input type="checkbox"/>	
Land and Water Utilization				
14 Total Cultivable Area (in hectares), If in acres divide by 2.47	NA	60.4	<input type="checkbox"/>	
15 Net sown Area (in hectares), If in acres divide by 2.47	Total Net sown Area : 38 Kharif : NA Rabi : NA Other : NA	Total Net sown Area : 60.4 Kharif : 60.4 Rabi : 60.4 Other : 0	<input type="checkbox"/>	
16 Availability of soil testing centres	No (Nearest facility More than 10 kms)	No (Nearest facility More than 10 kms)	<input type="checkbox"/>	
17 Availability of fertilizer shop	No (Nearest facility 2-5 kms)	Yes	<input type="checkbox"/>	
Main Source of irrigation	NA	Canals	<input type="checkbox"/>	
Number of farmers using drip/sprinkler irrigation	NA	0	<input type="checkbox"/>	
Total area irrigated (in hectare), If in acres divide by 2.47	23	58.4	<input type="checkbox"/>	

Info	0	0	<input type="checkbox"/>
Bank loans	0	0	<input type="checkbox"/>
Industry	NA	No	<input type="checkbox"/>
Action)	NA	No	<input type="checkbox"/>
	NA	No	<input type="checkbox"/>
	NA	Yes	<input type="checkbox"/>
of Community Forest	NA	No	<input type="checkbox"/>
Practice			
Ability of minor forest production	NA	No	<input type="checkbox"/>
Number of Households where only source livelihood is minor forest production	NA	0	<input type="checkbox"/>
Scale Industries			
99 Availability of cottage and small scale units (Fabrication/Construction material/Dairy based/Textile etc.) units	NA	Yes Number of Households engaged in such units - 1	<input type="checkbox"/>
110 Availability of Adult Education Centre	NA	No (Not a facility/More than 10 kms)	<input type="checkbox"/>

Part B

111	Total number of registered children in Anganwadis	NA	69	<input type="checkbox"/>
112	Total number of children (0-6 years) immunized under ICDS	NA	33	<input type="checkbox"/>
113	Total number of Pregnant women	NA	4	<input type="checkbox"/>
114	No of pregnant women receiving services under ICDS	NA	4	<input type="checkbox"/>
115	Total number of lactating mothers	NA	8	<input type="checkbox"/>
116	No of lactating mothers receiving services under ICDS	NA	8	<input type="checkbox"/>
117	Total no of women delivered babies at the hospitals who are registered with ASHA Anganwadi workers	NA	3	<input type="checkbox"/>
118	Total no of children in ICDS Common Application Software	NA	69	<input type="checkbox"/>
119	No of young anaemic children in ICDS Common Application Software (6-59 months)	NA	0	<input type="checkbox"/>
120	Total number of newly born children during the year 2018-19	NA	3	<input type="checkbox"/>
121	No of newly born children underweight during the year 2018-19	NA	0	<input type="checkbox"/>
122	No of households not having sanitary latrines	NA	10	<input type="checkbox"/>
Social Security				
123	Total no of eligible beneficiaries under Pradhan Mantri Matru Vandana Yojana	NA	0	<input type="checkbox"/>
124	No of beneficiaries receiving benefits under Pradhan Mantri Matru Vandana Yojana	NA	0	<input type="checkbox"/>
125	Total no. of eligible beneficiaries under Aayushman Bharat-Pradhan Mantri Jan Arogya Yojana or any State Govt Health scheme	NA	105	<input type="checkbox"/>

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

S. No.	Department	Designation of the officer/official
1	Rural Development Dept.	Multi Purpose Worker (BDO Mahabubnagar)
2	Agriculture Production Dept.	Agriculture Extension Assistant - (Pyl Ghar)
3	PDD	Line man. (Hisar Nagar)
4	EDUCATION (Physical)	PEM (Physical Education Master) (ns known)
5	FC & CA	Dealer. (Or hair).
6	ICDS.	AWW'S
7	Health & Medical Education / family welfare.	F.M. P.H.W.
8	Revenue.	Patwari (Or hair).
9	PHE	J.E. Daily wages (Bandore) (ns known)
10	PDD	J.E.
11	Social welfare	Craft Teacher (Chandwar)
12	HORTICULTURE	Technician
13	Fisheries	Fish Guard.
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 ✓

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

iv. Facilities available in the Panchayat/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 22/11/2019

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


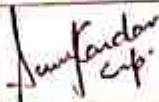


Date of last meeting held 16/8/2019

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 th Finance Commission	Yes/No		Yes/No	1312.846	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No	20910	Yes/No
ICDS (Honorarium)	Yes/No		Yes/No	72900	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

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: 5 No. (31.25% to total)

- d. Whether Action Plan has been approved by the DDC: Yes/No ✓
 If no, reason thereof: 2016-17, 2017-18 (approved)
- e. Whether the works have been started: Yes/No
 No. of works started: Nil No. (Nil % 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): _____

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: As the above said process has not been started yet.
 Also mention if it is being purchased by someone else: _____
- b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
 If no, reason thereof: same as above
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓
 If no, reason thereof: _____
- d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ✓
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: As the above said process has not been started yet

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

If no, reason thereof: same

Also mention if it is being provided by someone else: Education and Rice by TSO concerned.

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

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 10.518 lakh

✓ No. of works approved: 4

✓ No. of works started: -

✓ No of works completed: -

✓ No of Job Card holders in the Panchayat: 145

✓ No. of man days generated: 206

- 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: Not applicable.

- 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	<input checked="" type="checkbox"/> Yes/No	
VLW	RDD	<input checked="" type="checkbox"/> Yes/No	
JE	RDD	<input checked="" type="checkbox"/> Yes/No	
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
TSWO	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes/No	
Headmaster/Principal/ZEO	School Education	<input checked="" type="checkbox"/> Yes/No	
I/c MDM	School Education	<input checked="" type="checkbox"/> Yes/No	
BMO	Health	<input checked="" type="checkbox"/> Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	<input checked="" type="checkbox"/> No	
Patwari	Revenue	<input checked="" type="checkbox"/> Yes/No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes/No	
Horticulture Extension Official	Horticulture	<input checked="" type="checkbox"/> Yes/No	
Village functionaries		<input checked="" type="checkbox"/> 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: 6 month (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: 01-05-2020 (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) Constt. of crematorium shed and renovation of Shamsa
ghat at Pgt. Chais.

(2) _____

(3) _____

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

If yes, amount released: Rs 2.00 lakh.

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

Likely date of completion: 02.05.2020 (date)

- 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:
RDD	—	No	yet to be completed

- 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:

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 one day awareness camp by ag. deptt on 26/9/2019 at Ballanpali.

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
1. Unorganized market	Ag.	Yes/No✓	
2. Primary school should be upgraded upto middle.	Edu.	Yes/No✓	
3. Veterinary centre should be open.	Veterinary Deptt.	Yes/No✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-availability of veterinary centre	Animal husbandry deptt.	Yes/No✓	
Primary school chair pot. should be upgraded upto middle school.	School Edu. deptt.	Yes/No✓	
Unorganised market	Agriculture	Yes/No✓	
		Yes/No	
		Yes/No	

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: Not prepared

- 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: Not prepared

- 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: Not prepared

- 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: 6 - December - 2019

- 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 (11 th Nov, 2019)			2 nd Meeting Date (22 nd Nov, 2019)		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDO	MPW	1	RDO	MPW
2	Agriculture production dept.	AEA	2	Agriculture dept.	AEA

1 st Meeting Date (11 th Nov 2019)			2 nd Meeting Date (22 nd Nov 2019)		
S. No.	Department	Designation	S. No.	Department	Designation
3	School Edu. deptt.	Teacher	3	School Edu. deptt.	Teacher
4	PDD Flood control	Lineman J.E	4	PDD Flood control	Lineman JE
5	Fisheries	Field Supervisor	5	Fisheries	Supervisor
6	Sheep production Deptt.	ASM	6	Sheep production deptt.	ASM
7	Revenue Deptt.	Patwari	7	Revenue Deptt.	Patwari
8	Health + Family Welfare	FHW	8	Health + Family Welfare	FHW
9	FCS + GA	Dealers.	9	FCS + CA	Dealer
10	ICDS	AWW/A	10	ICDS	AWW
11	PHE	Cook turner	11	PHE	Cook turner

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: Plan not prepared yet. (The final meeting of approx after 3 months on 6th Dec.

- 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)

- 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: Dated 29-6-2019
- 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
1 Sarpanch 7 panch.	Auditorium Govt Degree College Wk Ph. Chas Nathal	Power & functions of Sarpanch. Power of Panchai	4 1

- 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)

II) 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	50 2018-19	38	Send to authorities for Scholarship (SC+OBC)	-
Scholarship for Minority students	12 (ST)	-	-	-
Pension - Old Age	105	64	Fund not available	-
Pension - Widow	12	5	- do -	-
Pension - Disability	17	7	- do -	-
PM Kissan Nidhi	178	17	Revised - 8 Reregistration 9	-
Ayushman Bharat	275	32	Migrant, Death	-
PM Jeevan Jyoti Bima Yojana	-	-	-	-
PM Suraksha Bima Yojana	-	-	-	-
PM Awas Yojana - Grameen	6	-	-	-
State Marriage Assistance Scheme	56.	-	-	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	213	—	—	—
Ladli Beti	25	5	Bank copy not issued	—
Swachh Bharat Mission- Individual Household Toilets (LoB)	SBM-25 IHT 125	Not pendency 102 -		
PM Ujjwala Yojana	—	—	—	—
Ujala	150	—	—	—
Jandhan Account				
PM Matru Vandana Yojana	26	11	Third installed form not filled.	—

* 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	—	—	—
Electricity connection	—	—	—

- 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.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: ~~Semi~~ ✓ Hilly/Plain/Kandi
- Major sources of irrigation: ~~Canal~~ ✓ Khuls/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: _____
- Whether the Panchayat has potential for drip/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:

Regular funding for dislotion be provided to improve capacity of canals / Distributories

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:

- i. No. of farmers without Kissan Credit Card 134 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
22 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
28 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures ✓
 - b) Delay by concerned Deptt. x
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: _____
- v. Suggestions for improving the process of availing loan under KCC
Single window clearance should be done.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) ✓
 - b) Through un-organized market x
 - c) Any other, please specify: x
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;
Wash houses should be const. at the block level.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
More organised market should be opened in consent with the FCI

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. 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	Strawberry	Citrus	-
2	Mango	Urhi	-
3	Wheat	Mixed cropping should be done with mustard.	-

6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

- ii. 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	-	-
2	Dairy units	-	-
3	Sheep Units	1	Nil.
4	Fish Ponds	-	-

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

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

1.

Cash crop should be grown

2.

Diversification of crops

3.

Dairy farming -

4.

Organic vegetable produce.

5.

Mechanization of farms.

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: _____

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 |

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:

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 230
- 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:

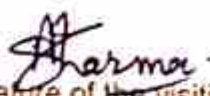
I Urgent public requirements in order of priority (Max. 07):

1. old age pension .
2. widow pension .
3. Upgraded the Health Sub-Centre. ✓
4. public transport facilities ✓
5. veterinary centre should be opened ✓
6. primary school should be graded ✓
upto middle
7. organized market. ✓

II Any major complaint brought to notice of the Visiting Officer:

- 1 Irregular water supply.
2. Irregular power supply.

III	Overall perception of functioning of the government:
	All the field functionaries are in co-ordinated with each other & performing well.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	All elected panch & sarpanch are quite energetic and positive approach. More cash orientated crop/ horticulture fruits crop should be grown.


 Signature of the visiting officer:
 Name **AJAY SUARMA**.