



B2V2

November 25-30, 2019

at the Doorstep

25-30, 2019

uploaded

Government of Jammu & Kashmir

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Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: Dr Dinesh Mukherjee
- Designation: Veterinary Assistant Surgeon
- Department/Place of posting: Sheep Husbandry Deptt. (Bardhaman)
- Mobile No: 9899906136
- Email id: omarmukherjee1988@gmail.com
- Home District: Bardhaman
- Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Naidikhai D
- Local Government Directory (LGD) code of the Panchayat: 288998
(To be sourced from Rural Development Department by DC)
- Name of CD Block: Naidikhai
- Name of Tehsil: Hajin
- Name of District: Bardhaman

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 283 (approx)
- Population (approx.) of the Panchayat: 2924 (approx)

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

| S. No. | Department | Designation of the officer/official |
|--------|--------------------|-------------------------------------|
| 1 | Jak Bank Naidikhai | Exe. Officer |
| 2 | Education | Teacher |
| 3 | Ag. Ext. | Ag. Ext. Assistant |
| 4 | R&B | Work Supervisor |
| 5 | PDD | Technical |
| 6 | PHE | Assisted Line Man (ALM) |
| 7 | Health | Asst. Training Officer |
| 8 | Revenue | Nyct. Social worker |
| 9 | Sheep Husbandry | Teach. Naid. = T. Shrivastava |
| 10 | Animal Husbandry | Shree Anand Swargal |
| 11 | Revenue | very Administrative |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the 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: 16 Nov 2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
- Date of last meeting held: 16 Nov 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 ✓

Digital signature of Administrator is under process

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v. Bank Account opening and receipt of funds:

| Name of the Scheme | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakh) | Whether at least one transaction has been made |
|---|------------------------------|--|----------------|---|--|
| 14 th Finance Commission | Yes/No ✓ | Administrator or Secretary ✓ | Yes/No ✓ | 3323128 | Yes/No ✓ |
| ICDS (Nutrition) | Yes/No ✓ | Administrator or Secretary ✓ | Yes/No ✓ | Nil under process | Yes/No ✓ |
| ICDS (Honorarium) | Yes/No ✓ | Administrator or Secretary ✓ | Yes/No ✓ | Nil under process | Yes/No ✓ |
| Mid Day Meals (MDM) | Yes/No ✓ | Administrator or Secretary ✓ | Yes/No ✓ | Nil under process | Yes/No ✓ |
| Own resources of Panchayat | Yes/No ✓ | Secretary Panchayat ✓ | Yes/No ✓ | Nil under process | 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: Yes
- 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: 13 No. (52)% to total)

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

If no, reason thereof: _____

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

No. of works started: 7 No. (20 % 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): Administrator

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: _____

Also mention if it is being purchased by someone else: Joint Account & Procurement Committee is set to be formed

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: _____

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 items at Panchayat level for serving Mid day meal in the schools: Yes/No ☒ Yes

If no, reason thereof: Joint Account with Administrator is under process

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

If no, reason thereof: Joint A/c yet to be opened

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

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

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

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 20 lakh

✓ No. of works approved: 27

✓ No. of works started: NIL

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 252

✓ No. of man days generated: NIL (Because of interest)

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: No own funds

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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
 Yes/No *(There is no pending work in the said Panchayat works)*
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

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

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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: 15 days (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: Severely difficulty in operation of works

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: 25-12-2019 (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) Construction of ponds and by-lanes April 2020

(2) _____

(3) _____

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

If yes, amount released: Rs. 03.00 lakh

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

Likely date of completion: 25-12-2019 (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: |
|-------------------|--|----------------------------|----------------------------------|
| RDD | 40 Inner lanes and ghats & tiles | No | B2V1 work approved. (1/11/19 FC) |
| RDD | Upgradation of road from Panchayat to village. Road work done by B2V1. | No | |
| RDD | Fencing of B2V1 at Masjid ul Ummah, Khandwa. | No | |
| RDD | Upgradation of road from B2V1 to Khandwa. | No | |
| RDD | Fencing of B2V1 at Police/Shop area. | No | |

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

- Doctors/Paramedics/other Health staff (Yes/No) ☒
- Teachers/Ret Teachers (Yes/No) ☒
- Anganwari Workers/Helpers (Yes/No) ☒
- RDD staff (Yes/No) ☒
- JES/other engineering staff (Yes/No) ☒
- Agriculture/Horticulture staff (Yes/No) ☒
- Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒

In case any particular department has shown improvement, please specify: (New appointment of (var) doctors)

Any department whose staff is absent most of the time: P.D.S. and Veterinary as sheep husbandry,

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

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vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|--|------------|--|-------------------------------|
| Shrinkage of grazing area | Revenue | Yes/No <input checked="" type="checkbox"/> | Taken for B2V1 Budget. |
| Lack of staff | RDD | Yes/No <input checked="" type="checkbox"/> | Staff was improved if needed. |
| in RDD | | Yes/No | |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|---|---------------------------|--|-----------------|
| Poor quality Drinking water | PHE | Yes/No <input checked="" type="checkbox"/> | Taken from B2V1 |
| Poor condition of inter-village roads | RDD/Revenue | Yes/No <input checked="" type="checkbox"/> | Budget of B2V1 |
| Dredging of irrigation canals not done | Revenue and Flood control | Yes/No <input checked="" type="checkbox"/> | Budget of B2V1 |
| Poor quality HT/IT poles | PDD | Yes/No <input checked="" type="checkbox"/> | Budget of B2V1 |
| Non-Demarcation of Revenue and other State land | Revenue | Yes/No <input checked="" type="checkbox"/> | Budget of B2V1 |

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G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No ☒ Yes
If no, reason thereof: Panchayat Sabha was recently dissolved of Nandikol - D

ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No ☒ Yes

iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No ☒ Yes

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 ☒ Yes

v. Whether the officer should get it installed and confirm: Panchayat Ghar has been recently inaugurated.

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No ☒ Yes

vi. Whether the officer should get it installed and confirm: Panchayat Ghar has been recently inaugurated.

vi. Whether the officer should get it installed and confirm: Panchayat Ghar has been recently inaugurated.

| 1 st Meeting Date (05-11-2019) | | | | 2 nd Meeting Date (16-11-2019) | | | |
|---|------------|-------------|--------|---|-------------|--------|------------|
| S. No. | Department | Designation | S. No. | Department | Designation | S. No. | Department |
| 1 | | | 1 | | | 1 | |
| 2 | | | 2 | | | 2 | |

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| 1 st Meeting Date (05-11-2019) | | | | 2 nd Meeting Date (16-11-2019) | | | |
|---|------------|-------------|--------|---|-------------|--------|------------|
| S. No. | Department | Designation | S. No. | Department | Designation | S. No. | Department |
| 1 | | | 1 | | | 1 | |
| 2 | | | 2 | | | 2 | |
| 3 | | | 3 | | | 3 | |
| 4 | | | 4 | | | 4 | |
| 5 | | | 5 | | | 5 | |
| 6 | | | 6 | | | 6 | |
| 7 | | | 7 | | | 7 | |
| 8 | | | 8 | | | 8 | |

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No ☒ Yes

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No ☒ Yes

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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 Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No Yes
If no, reason thereof: Not done
ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No Yes
iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No Yes
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
If yes, provide details: _____

| No of Elected Representatives trained | Place of training | Theme of training | No of days |
|---------------------------------------|-------------------|-----------------------|------------|
| 1 (Sarpanch) | Bandipore | Hotel Construction | 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)

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 | — | — | — | — |
| Scholarship for Minority students | — | 11 | Sanction awarded | — |
| Pension - Old Age | 20 | 34 | Lack of funds | — |
| Pension - Widow | 22 | 03 | Lack of funds | — |
| Pension - Disability | 22 | 10 | Lack of funds | — |
| PM Kisan Nidhi | 140 | 342 | Not yet received | — |
| Ayushman Bharat | 10 | — | — | — |
| PM Jeevan Jyoti Bima Yojana | — | — | — | — |
| PM Suraksha Bima Yojana | — | — | — | — |
| PM Awas Yojana - Gramin | 0 | 40 | Sanctioned but not sanctioned yet | — |
| State Marriage Assistance Scheme | 2 | 1 | Pendency from 2017 | — |

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | No. of applications submitted to visiting officer (Nos.) |
|---|------------------------------|--|--------------------------------|--|
| NREGA Job Card | 175 | 77 | Interest 98 | 9/12 |
| Ladli Beti | not applicable | | | |
| Swachh Bharat Mission- Individual Household Toilets | 200 | 156 | Non payment due to interest 99 | 2 |
| PM Ujjwala Yojana | - | - | - | - |
| Ujala | - | - | - | - |
| Jandhan Account | 2/50 | - | - | - |
| PM Matsu Vandana Yojana | 16 | 7 | Interest 99 | - |

* 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 | 410 | Tank Sanctioned but delay in tendering | 1 Govt approach |
| Electricity connection | 110 | Due to non payment of interest 99 | 1 (Arrears with R.V. Boudet) |

along HT/LT network B2V2/PD&MD/2019
to Gharhary (new colony) msk allg

The visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khus/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Pump irrigation (few fine water)
- Status of adequacy of irrigation facility in the Panchayat: Yes/No ✓
- 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: _____

vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 10 (Nos.)

viii. No. of farmers who intend to use drip/sprinkler irrigation: _____

ix. Any suggestions to improve irrigation facilities in the Panchayat: 1. Construction and maintenance of irrigation canals

2. Upgradation of lift irrigation schemes

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 50 %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 270 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019 350 Nos.

iii. No. of farmers who applied for KCC loan but not provided so far 270 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):

a) Difficult processes and procedures

b) Delay by concerned Deptt.

c) Delay by bank concerned

☒ Any other problem, please specify: Guarantee liable.

v. Suggestions for improving the process of availing loan under KCC

→ Awareness camps should be organized.
→ Guarantee should not be a requirement.

4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

a) Through organized market produce sold (tick whichever relevant):

b) Through un-organized market

c) Any other, please specify: _____

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

* Provision of cold storage facilities Value added products
* Regular export lines for export Can be made after processing
iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Both transportation facilities to nearby mandis
live fair price on separate board should be displayed

5. DIVERSIFICATION TO HIGH VALUE CROPS/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) |
|--------|-----------------------------|--|------------------|
| | | | |
| | | | |
| | | | |

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 | 150 | 101 |
| 2 | Dairy units | 160 | 158 |
| 3 | Sheep Units | 1 | 10 |
| 4 | Fish Ponds | 0 | 08 |

- iii. Suggestions for encouraging more households/farmers to set-up new units
Awareness camp should be organized by
different department.
7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. Provision of better irrigation facilities to farmers.
2. High density horticultural ~~crop~~ plantation should be encouraged among the marginal farmers and HYV should be
3. Establishment of dairy/sheep units on participatory mode so that more and more beneficiaries can be covered.
4. Better marketing facilities for Agriculture/Horticulture products should be provided and extension of marketing should be made.
5. Nutrients and fertilizers should be provided at subsidized cost to minimize input cost.

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: 430 (approx)
- 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:
 b) Inadequate stock:
 c) Overcharging:
 d) Rude behaviour of store owner:
 e) Long distance to be covered to reach the store:
 f) Non-display of rates:
 g) POS machine not working:

Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No

- h) any other: Not satisfied by collected
- Number of FIRs registered in last 3 months: Not collected by collected
- a) Are people generally satisfied by response of Police to complaints: Yes/No
- b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: _____

- iv. Public perception: Poor/Good/Very Good/Excellent
- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

| Department | Average time taken | Remarks/details, if any |
|----------------|--|----------------------------------|
| Revenue | <ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never | Depends upon the nature of work. |
| Social welfare | <ul style="list-style-type: none"> • Within 1 month • More than 1 month ✓ • Never | Some cases pending since 2009. |
| Police Station | <ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never | Depends upon the nature of work. |
| PHE | <ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never | Depends upon the nature of work. |

| | | |
|-----------|--|------------------------------------|
| PDD | <ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month • Never | Writed = 1 week Summer = 3 days |
| 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:

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: ✓

iv. Number of children in the age group of 4-14 years in the Panchayat: 588 (approx)

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

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

✓ If yes, details of schools: _____

✓ 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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1. Removal of water supply scheme from Mansel thereby provision of good quality drinking water.
2. Construction of Panchayat Gran for speedy implementation of G.P.P.
3. Construction of message Hall.
4. Establishment/Construction of PDS and/ or shop.
5. Establishment of Subcentre (Health Deptt).
6. Construction of Middle school Building as the 8th school is functioning in this stage at Mangal.
7. Construction of Protection Plant with overhead Tank.

ii. Any major complaint brought to notice of the Visiting Officer:

Most of the people from the said Panchayat were complaining about the faulty drainage system of the said Panchayat creating water logged location especially on roads and here there is a dire need of establishment of Proper Drainage System in the said Panchayat.

III Overall perception of functioning of the government:

It was an innovative step of Govt. to reach out to the doors of the poor every household and all the frontline workers participated in the Covid Programme.

IV Overall assessment of visit and suggestions:

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

It was a wonderful experience to be a part of such a programme. Since the demands raised in B.V. require huge amount of funds. There more funds should be released under B.V. programme for speedy recovery of the 188 days of the Covid Pandemic.

Signature of the visiting officer

Name

Dr. Dinesh Kumar,

(VASSHD)

V.O. to P.H. Noida