

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.
 - o Unveil the GPDP booklet in the Gram Sabha.
 - o 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.

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- 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/Panchayat
 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/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
- Social activists/NGOs.
- o Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

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 B2V1/14th 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 minutes	FICER:
	The state of the state of	POSTING	OFFICEIV.
TAIL	S OF RE	PORTING	OFFICER:

BALJIT SINGH

ii. Designation: Assistant Engineer
iii. Department/place of posting: P. H. E. city Div. II Jammy

iv. Mobile No:

v. Email id:

9419855906 balget Surgi 8007 @ gmail. Com

vi. Home District:

Jammy

vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat:

Gjangal

ii. Local Government Directory (LGD) code of the Panchayat:

332

(To be sourced from Rural Development Department/by DC)

Name of CD Block:

Chonki choura

iv. Name of Tehsil:

chowki chouse

Name of District:

Jammy

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

No. of hamlets in the Panchayat:

No. of households in the Panchayat:

iv. Population (approx.) of the Panchayat:

D) FRONTLINE OFFICERS/OFFICIALS W

S. No.	Department	O ARE PRESENT DURING THE VISIT:		
		Designation of the officer/official		
1	Health Dept	Doctor		
2	Forest Depth	Forest Guard		
3	PDD	Line man		
4	Aggriculture sytt	A. E. A		
5	Animal Husbandsy	B.P. Drain		
6	Police DepH	092		
7	ICDS	Augan wari workers		
8	R.D.D	7.6		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under
 - If yes, whether functioning in: Own building/Other government building/Private
 - 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 11

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati 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	Aggricul

- 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: 9-11 - 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 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	Pyt. Secret	Yes/No	As 22570222	
ICDS (Nutrition)	Yes/No	_do-	Yes/No	mi	Yes/No
ICDS (Honorarium)	Yes/No	-do-	Yes/No	hu	Yes/No
Mid Day Meals (MDM)	Yes/No	-d	Yes/No	nil	Yes/No
Own resources of Panchayat	Yes/No	_COUNTY OF	Yes/No	nl	Yes/No
ny other Scheme, yes, indicate name		-	-	DA -ONE	-

(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:	the contract of the contract o						

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: 8 No. (33 % to total)

Author Action F	plan has been approved by the DDC. Yes/No
If no, reason the	red:
e. Whether the work	s have been started: Yes/No
No of works starte	ed:No. L
If no, reason ther	eof:
	ork order for works being executed under 14" FC (tick
	ork order for works and a
one):	(N)
1) Sarpanch	
2) BDO	
3) Others (specif	y):
Integrated Child Develop	ment Scheme (ICDS):
use in the Anganwa	arpanch purchasing nutrition items at Panchayat level for di Centres of the Panchayat: Yes/No
Also mention if it is	being purchased by someone else: 1CDS
b. Is nutrition being prov	vided to Anganwadi Centres in the Panchayat: Yes/No
If no, reason thereof:	
c. Is the Panchayat/Sar	panch paying honorarium to AWWs/Helpers directly at
Panchayat level: Yes/	
If no, reason thereof:	
Whether the record of	on account of purphase of activities and account
honorarium is being ma	on account of purchase of nutrition and payment of aintained by the Panchayat: Yes/No

a. Whether Panchavat Samuel
Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
If no, reason thereof TI C
If no, reason thereof. The System has not developed
b. Whether the Panchavat/Samuel.
Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
If no, reason thereof: The Jystom not developed
Also mention if it is being provided by someone else: Education Depth.
c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the
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 _/o lakh
✓ No. of works approved:
✓ No. of works started:
✓ No of works completed:
✓ No of Job Card holders in the Panchayat: 324
✓ No. of man days generated:
xi. Whether the Action Plan for funds on account of Own Resources of the
Panchayat is being prepared: Yes/No
If yes, whether approved by the Gram Sabha: Yes/No
If no, reason thereof:
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ix. Mid Day Meal (MDM) Scheme:

- 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
 - a) Whether full support and cooperation being provided by:

a) Whether full support and co	Department	Response	Remarks
Officer	RDD	Yes/No	
BDO		Yes/No	4
VLW	RDD	Yes/No	
JE	RDD		
CDPO	Social Welfare	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	
ВМО	Health	Yes/No	4 7 19 19
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
illage functionaries		Yes/No	
ny other			

	b)	s the Panchayat facing any difficulty in execution of works, identification of peneficiaries/any other schemes:
		Non co-operation by officials: Yes/No
		If yes, who: (specify)
		Non disclosure of funds available/schemes by officials: Yes/No
		Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
		Delay in administrative approval by officers: Yes/No
		If yes, how long: (specify number of days)
		Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
		Any other difficulty, give details:
F) FOL	LO	V UP OF BACK TO VILLAGE-1 (B2V1):
i.		ether the construction work of playground inaugurated/started during the visit the officer in B2V1 has been completed: Yes/No
	If n	t, likely date of completion: (date)
ii.		ether any other works started during Back to Village-1 have been completed:
	If n	t, list of such works and date by which they are likely to be completed:
	(1)	count of Road from Main Road to Catheri village
	(2)	
	(3)	
iii.		ether any funds have been released for works identified in B2V1: Yes/No
	If ye	s, amount released: Rslakh.
	Wh	ether works identified in B2V1 have been started: Yes/No
	Like	ly date of completion: 15-01-2020 (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	ground at Gargel M. School M. The and	No	
200	at Fagal Moh.	Yes	
Roo	at M.S. Latheri	No	
Roo	Tank of Noter	No	
200	Court: y water Torale at Bailad	No	

v.	Whether any improvement in attendar	ce o	f following	Government	functionaries
	has been noticed after B2V1:				

а) 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)
a)	Animal Husbandry/Sheep Husbandry staff	(Yes/No)

In case any particular department has shown improvement, please specify:

most of the time:
s has not visited the Panchayat even once
any event or camp or tour of senior office
-

vi. Areas of major complaints brought to notice

ajor area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Nil		Yes/No	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Lack of Potable water	P. H. E	Yes/No	off and a
Connectivity	PWD	Yes/No	
No GONT H.S.S	Edu	Yes/No	
No. Animal retinery contra	Ani mal Hustanelo	Yes/Nd	
No Fortilizer	ASS	Yes/No	

G) PLANNING, EXECUTION AND TRAININGS:

G	PLANING, EXECUTION		(GPDP):
	CDAM DANCHAVAT DEVEL	ODMENTAL PLAN	4 (0, 5.)
-	ODAM DANCHAVAT DEVEL	OPMEN	

1. 0	GRAM PANCHAYAT DEVELOPMENTAL PLAN (GF D) 7
	i. Whether the GPDP for the schemes transcribed been prepared for the year 2019-20: Yes/No
	If no, reason thereof:
111.	Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No
iv.	Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No
	If no, the officer should get it installed and confirm:
v.	Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No
	If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:
vi.	Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No
	f yes, provide details of participation of frontline workers (Govt. functionaries) in he last two meetings:
_	

1 st Meeting Date (2)	
S. No.	Department	Designation	S. No.	Department	Designation
1	Aggoiculture	A. E.A	MAN A	Aggiculture	A.E. A
2	P.H.E	C.P. wo beer	2	1000	Angar was

1 st Meeting Date ()			2 nd Meeting Date ()			
S. No.	Department	Designation	S. No.	Department	Designation	
3	1095	Angah wasi Worker	3			
4			4			
5			5			
6			6			
	gnislant to a		7			
3	College College		8			

vii.	If no, reason thereof:
	If no, Reason thereof: Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No
VIII.	If no, reason thereof: Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
ix.	throught ich
	If no, reason thereof:

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×.	Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
	If no, reason thereof:
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
1	If no, reason thereof:
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
0/	Pyt Bhavan Jammy	copacity	5
07	Bow office	Builday	2

- 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

Schemes/Scrvices	Bencfic- iaries 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	-	_		
Pension - Old Age	21	45	Sanction	
Pension - Widow	17	15	- do-	1
Pension - Disability	14	4	- do -	_
PM Kissan Nidhi	362	50	-40	
Ayushman Bharat	173	43	-	-
PM Jeevan Jyoti Bima Yojana	93	-	-	
PM Suraksha Bima Yojana	187		_	
PM Awas Yojana - Grameen	29	-	-	-
State Marriage Assistance Scheme	6	-	-	

Schemes/Services	Benafic- laries covared (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Raasons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	320	Hil	-	N:Y
Ladli Beti	26	4	under process	ril
Swahch Bharat Mission- Individual Household Toilets	170	72	on going	متا
PM Ujjwala Yojana	66	_	-	nul
Ujala	40	71	-	N.J
Jandhan Account	130	-	1	M
PM Matru Vandana Yojana	5	21	38-	NU

^{*} 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	-	13	
Electricity connection			

	. IR	nnections. He/she to also collect any applications and handover at district RIGATION Topography of the Panchase
	i. ii.	Topography of the Pancha
	ii.	
	iii.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water Status of adequacy of irrigation: Status of adequacy of irrigation.
	iv.	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 (One)
		If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any (tick as many see
	v.	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
,		No. of farmers who use drip/sprinkler irrigation in the Panchayat:
V	iii.	No. of farmers who intend to use drip/sprinkler irrigation:(Nos.)
		Any suggestions to improve irrigation facilities in the Panchayat:
		check dams can be constructed for Story
		mater for jord gestran
2. H	HGI	H YIELDING VARIETY (HYV) SEEDS:
	i.	Farmers using High Yielding Variety seeds (Approx. 4 % % % % % % % % % % % % % % % % % %
i	ii. /	Are adequate HYV seeds available to the farmers: Yes/No
		If no, reasons thereof;

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LOANING FA		Sendit Card /DO (105.)		
I. No. of far	mers without Kissan C	d loop facility through	h KCC during 2019	9	
ii. No. of fan	mers who have availed	ed loan facility timody			
iii. No. of farr	mers who applied for h	KCC Loan but not p	rovided so far		
	Nos.				
iv. Problems	being faced by farme	ers in availing KCC I	oan (tick whatever	relevant):	
a) Difficu	ult processes and proc	cedures	- Nex		
b) Delay	by concerned Deptt.		- Nell		
c) Delay	by bank concerned		N		
d) Any ot	ther problem, please	specify:	_		
			all the purposes		
	UTERVENTIONS:				
	NTERVENTIONS:	produce sold (tick	whichever releva	ant): NA Su	ין פרי
		produce sold (tick (mandi)	whichever releva	ant): Not 30 only tu	lgr.
How is agric	NTERVENTIONS: culture/horticulture per continued market in un-organized market	produce sold (tick (mandi)	whichever releva	ant): NA 31 only tu	engl d
. How is agrid a) Through b) Through	culture/horticulture p	Ket	whichever releva	ant): Not 30 only tw	ingl d
a) Throughb) Throughc) Any other	culture/horticulture per organized market un-organized market er, please specify:	Ket			argl d
 a) Through b) Through c) Any other If the surplus 	culture/horticulture per organized market un-organized market er, please specify: _s produce is not be	eing sold in any m			arg!
 i. How is agric a) Through b) Through c) Any other If the surplus 	culture/horticulture per organized market un-organized market er, please specify:	eing sold in any m			angl d
 i. How is agric a) Through b) Through c) Any other If the surplus 	culture/horticulture per organized market un-organized market er, please specify: _s produce is not be	eing sold in any m			engl - d
a) Through b) Through c) Any other If the surplus taken to ens	culture/horticulture per organized market un-organized market er, please specify: _s produce is not be sure its better mark	eing sold in any metring;	arket, what mea	asures can be	
a) Through b) Through c) Any other If the surplus taken to ens	culture/horticulture per organized market un-organized market er, please specify: _s produce is not be sure its better market uggestions for bring	eing sold in any metering;	arket, what mea	asures can be	
a) Through b) Through c) Any other If the surplus taken to ens	culture/horticulture per organized market un-organized market er, please specify: _s produce is not be sure its better mark	eing sold in any metering;	arket, what mea	asures can be	

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in
 - ✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Wheat-	Turmeric	Safe from monkey Menace
2.	Mourecoop	Gigger.	-do-
3	regetables	La doly truger	-de-

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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	120	-
2	Dairy units	269	-
3	Sheep Units	-	
4	Fish Ponds		

		34	cultiv	atten	7	Mushroome
/2		App	cult	ure		
3	4	la	ner	al	tiva	eft en
4	Por	tec	ted	Vege	etal	ble cultivation

Suppressions for encouraging more households/farmers to set-up new units

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- 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
POS machine not working:	Yes/No

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- Number of FiRe registered in less 3 months 1 a) Are people generally satisfied by response of Proce to companies. Yeshes c) Are people satisfied about the overall security salustion in Perchapet Yearless
 - Public perception:

 - p. Are departmental staff available: PooriCoodVery GoodExcellers
 - b. Are departmental staff responsive PooriOccaNery CocceExcellers

epartment	taken taken	Remarkaldetails, if any
Revenue	Within 1 month More than 1 month Never	- unante, if any
Social welfare Police S	More tha month	nonth
PHE	- **itim	

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PDD	Within 1 month More than 1 month Never	
Any other	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
- 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: 3.5
- Number of children in the age group of 4-14 years enrolled in the schools:
 3 5
- 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.
- wii. 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 Urgent public requirements in order of priority (Max 07)

1 Link roads in all the rilleges, g Panchaget

2 Porper doinking water supply & New sug wellfor rillege Nava

S Development of Play fields & Community hells

& Upgradation of P.S Phayal + chagial to m.s

5 Gort H.S.S Reguired

6. Toilet Complex & water tank at P.S. Phagel & Kudyar

7. Road from chegiel to Jandoigala

II Any major complaint brought to notice of the Visiting Officer

Shortege of Staff of P.H.C, Schools, Mortage of Medicines in PHC, Lack of drinking water, Monkay menace, Lack of road connectivity.

No Mobile Tourn, crate work vong flow

The people of the area are very timple and are nothinged.

But the dovelopment in the area is now glow. There is
each of wood and with mad people have to work in
no tower for mobile connect this Downse of Potable
water. Education Syttom needs surprise Heat Play
another. Education Astom needs surprise Heat Heath ground is required for Physical growth & mouthed has (the visiting officer to ensure that the overall assessment is recorded in detail in good but it is a general prince that funds are not releved in time which hampens the progress y ongold works III Overal perception of functioning of the government. IV Overall assessment of visit and suggestions: The emrall percepton along with concrete suggestions.)

Signature of the visiting officer
Name BALIT SINGS