



Back to Village 2

B2V2

Governance at the Doorstep

November 25-30, 2019

Fateh Pora

Government of Jammu & Kashmir



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: Dr Shahbaz Hussain Dae.
- ii. Designation: Veterinary Assistant Surgeon
- iii. Department/place of posting: Animal Husbandry / Superintendent District Veterinary Hospital Baramulla.
- iv. Mobile No: 7780839437.
- v. Email id: drshahbaz5216@gmail.com
- vi. Home District: Shopian
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: faterpola (PH. 7). Baramulla.
- ii. Local Government Directory (LGD) code of the Panchayat: 241208.
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Baramulla.
- iv. Name of Tehsil: Baramulla.
- v. Name of District: Baramulla.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1
- ii. No. of hamlets in the Panchayat: 01.
- iii. No. of households in the Panchayat: 330
- iv. Population (approx.) of the Panchayat: 4376

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

S. No.	Department	Designation of the officer/official
1	Gulam Mohideen Sofi Mohsin Hussain Bhat	VLW RDD GRS RDD
2	Naseer Ahmad Rethree Bashir Ali Dog.	DYSS Teacher.
3	Shaukat Ali Panzoo Gulam Mohideen Akhroon Sultana	SVP Attendant Flock Supervisor
4	Safodha Rashid Naseema Akthee Shaheema	EMPHW ASHA (Health Deptt.) ASHA
5	Naseem Kaur Hanifa Begum Zareefa Begum Afroza	AWW AWW AWW AWW
6	Rubindee Kaur Mubashir Sultan Suhail Ali Kar	Horticulture (T+) J4EO J4EO
7	Rizwana Aktheer Gul Afroza Kousar Bashir Afroza	AWW Handicraft (T+I) Forest Dept. ANN
8	Yousuf Bashir Ab Rashid Khan Zafar Iqbal Mohd Hussain Lone	JE PHE Patwari JED
9	Preeti Bhat	Social welfare.

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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 ✓	More chairs & Tables are required
Computer/printer	Yes/No ✓	Yes/No ✓	Computer, Scanner & Printer are required for digitization
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: 15/11/2019

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

Date of last meeting held: 28/10/2019

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

Only Panchayat Secretary has digital Signature

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 ✓	Administrative & Panchayat Secretary	Yes/No ✓	26,34,486	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Administrator	Yes/No ✓	—	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Administrator	Yes/No ✓	—	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Administrative & ZEO	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	BDO & Panchayat Secretary	Yes/No ✓	1,31,896	Yes/No ✓
Any other Scheme, If yes, indicate name	—	—	—	—	—

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

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

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

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 6 No. (50 % to total)

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

If no, reason thereof: Only 50% works have been approved.

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

No. of works started: 2 No. (25 % 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 ☒ No

If no, reason thereof: still it is controlled by Project officer ICDS.

Also mention if it is being purchased by someone else: -

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

If no, reason thereof: It is still being supplied by Project officer ICDS. Reason not known.

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ☒ 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 ☒ 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: Still it is controlled by ZEO-

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

If no, reason thereof: MDM is served at school level.

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

(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 60 lakh

✓ No. of works approved: 13

✓ No. of works started: Zero

✓ No of works completed: Zero

✓ No of Job Card holders in the Panchayat: 236

✓ No. of man days generated: 200

- 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: Because they were not aware about its approval (whether it is Igram Sabha or Igram Panchayat)

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	Yes/No ✓	Approval of EPDP Plan is delayed.
VLW	RDD	Yes/No ✓	Plan is being prepared on priority basis.
JE	RDD	Yes/No ✓	Estimations are prepared on time but the technical section shows delay.
CDPO	Social Welfare	Yes/No ✓	Public reach out is very poor.
TSWO	Social Welfare	Yes/No ✓	Need to be strengthened - do -
Anganwadi Supervisor	Social Welfare	Yes/No ✓	Supervision need to be further strengthened.
Headmaster/Principal/ZEO	School Education	Yes/No ✓	Fully Co-operative.
I/c MDM	School Education	Yes/No ✓	Unfortunately the funds meant for MDM scheme have not been released from last few months.
BMO	Health	Yes/No ✓	There is urgent demand for primary health sub centre.
Tehsildar/Naib-Tehsildar	Revenue	-	-
Patwari	Revenue	Yes/No ✓	Satisfactory
Agriculture Extension Official	Agriculture	Yes/No ✓	Satisfactory
Horticulture Extension Official	Horticulture	Yes/No ✓	Satisfactory.
Village functionaries		Yes/No ✓	
Any other			

B2V2/PD&MD/2019



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: All the departments (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: 20 (specify number of days)

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

✓ Any other difficulty, give details: Extension activities/awareness camps are not being conducted by all departments.

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: Not started yet (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) None of the works have been started yet.

(2) —

(3) —

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

If yes, amount released: Rs — lakh.

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

Likely date of completion: — (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	CO of P Bund. at Play ground near HS.	No	only order. has been sanctioned
RDD	CO Link Road/paths from main road to Tantey Michelle.	No	- do -
-	-	-	-
-	-	-	-
-	-	-	-

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

- | | |
|---|------------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) ✓ |
| b) Teachers/ReT Teachers | (Yes/No) ✓ |
| c) Anganwari Workers/Helpers | (Yes/No) ✓ |
| d) RDD staff | (Yes/No) ✓ |
| e) JEs/other engineering staff | (Yes/No) ✓ |
| f) Agriculture/Horticulture staff | (Yes/No) ✓ |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ✓ |

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

Anganwari workers/Helpers/FM PHW/Ashawalkes/RDD staff have shown remarkable improvement in their performance.

Any department whose staff is absent most of the time: ~~None~~ R&B.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: None of the departments

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 None of the departments.

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
worst condition of main road from Degree College to Farthapur.	R & B	Yes/No ✓	Fault at administrative level.
Sewerage / Drainage system along side main road and other link roads.	R & B and other departments concerned.	Yes/No ✓	R & B department is not giving NOC for construction of drain along side main road.
Populus trees in the road of Phansgaat gear complex.	RDD.	Yes/No ✓	These aged trees have become threat to few house holders. If they will get uprooted any time they can damage their houses. - They need to be auctioned immediately.

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
urgent need of health sub center. There is a vacant building of education dept which people want to divert to health centre.	Health	Yes/No ✓	Administrative problems
Sewerage / Drainage system of Main road & three link roads.	R & B dept RDD	Yes/No ✓	Administrative fault
veterinary / Sheep trial center	Animal / sheep Husbandry Dept	Yes/No ✓	- do -
Construction of Community Hall	R & B	Yes/No ✓	- do -
Modernization of all the existing roads.	R & B	Yes/No ✓	- do -

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

- i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No ✓

If no, reason thereof: _____

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

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

If no, reason thereof: Sectoral officer's have not done the ground work

- 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: NA

- 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: NA

- 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 (25/5/2021)			2 nd Meeting Date (24/28 June)		
S. No.	Department	Designation	S. No.	Department	Designation
1	Ab Rashed Khan Shankar And Navinder Kaur Hanjra Begum	MHE (Line Man) DDD (Line Man) Aww (TDS) Aww (TDS)	1	Representatives of all the line departments	Ab Frontline workers.
2	—	—	2	—	—

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	✓	✓	3	✓	✓
4	✓	✓	4	✓	✓
5	✓	✓	5	✓	✓
6	✓	✓	6	✓	✓
7	✓	✓	7	✓	✓
8	✓	✓	8	✓	✓

If no, reason thereof: _____

vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No

If no, Reason thereof: _____ ✓

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof: _____

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

If no, reason thereof: _____

(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. Yes to be finalized.
If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
If no, reason thereof: _____
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

No of Elected Representatives trained	Place of training	Theme of training	No of days
1	Baramulla	Role of Respons of elected repr. & digitization	15
			15

- 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	75	75	Non availability of Internet facility	—
Scholarship for Minority students	20	20	— do —	—
Pension - Old Age	23	12	— do —	—
Pension - Widow	30	3	— do —	—
Pension - Disability	21	5	— do —	—
PM Kissan Nidhi	126	6	Non availability of Internet	06
Ayushman Bharat	700	100	Most of the Beneficiaries have Married	0
PM Jeevan Jyoti Bima Yojana	—	—	—	—
PM Suraksha Bima Yojana	—	—	—	—
PM Awas Yojana - Grameen	None (0)	17	Non Sec	0
State Marriage Assistance Scheme	2	6	—	0

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	236	0	None	05
Ladli Beti	—	—	—	—
Swachh Bharat Mission— Individual Household Toilets	180	85	Non availability of funds.	0
PM Ujjwala Yojana	—	—	—	—
Ujala	—	—	—	—
Jandhan Account	—	—	—	—
PM Matru Vandana Yojana	0	142	Premium problem	0

* 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	30	Non availability of pipeline & water facility	10
Electricity connection	0	—	—

- * 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

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. 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)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
 If yes, please specify: Spring at Chetipada.
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 0
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 200 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Rain water harvesting tanks can be constructed as the area is slopy.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 60 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: Lack of availability of seeds at proper sowing season.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 240 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
0 Nos.
- iii. No. of farmers who applied for KCC loan but not provided so far
0 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) Difficult processes and procedures -
 - b) Delay by concerned Dept. ✓
 - c) Delay by bank concerned ✓
 - d) Any other problem, please specify: People are also
less aware about the scheme.
- v. Suggestions for improving the process of availing loan under KCC
Awareness programmes and
KCC scheme.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) ✓
 - 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:
It can be supplied to
juice factories
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: -

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	Low yielding variety of maize	HY variety of maize	—
2	Low quality apple varieties	High quality apple varieties	—
3	Low yielding varieties of pulses/beans	HY varieties of pulses	—

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	0	0
2	Dairy units	150 (Single Cow dairy unit)	0
3	Sheep Units	5	0
4	Fish Ponds	—	—

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

Extension work / Awareness Camps
need to be organised in the Gram Panchayat

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

1.	Establishment of Sheep/Dairy units and mini poultry farms.
2.	Opening of skill development Institutes
3.	Modernization in Agricultural and Horticulture sectors
4.	Tailoring, Sooznee, Kuhl, woodcarving and Carpet units.
5.	—

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: 150

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: | <input checked="" type="checkbox"/> Yes/No |
| b) Inadequate stock: | <input checked="" type="checkbox"/> Yes/No |
| c) Overcharging: | <input checked="" type="checkbox"/> Yes/No |
| d) Rude behaviour of store owner: | <input checked="" type="checkbox"/> Yes/No |
| e) Long distance to be covered to reach the store: | <input checked="" type="checkbox"/> Yes/No |
| f) Non-display of rates: | <input checked="" type="checkbox"/> Yes/No |
| g) POS machine not working: | <input checked="" type="checkbox"/> Yes/No |

- h) any other: _____
- iii. Number of FIRs registered in last 3 months: 0
- 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: It need to fair and Justicable.
- iv. Public perception:
- 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 	More than one month
Social welfare	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	More than one month
Police Station	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	with in one Month
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	More than one Months

PDD	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	within one month
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never 	more than one month

vi. Any specific observation or complaint regarding any particular department:

PHE, Forest dept., Bank.

PHE (Non availability of Potable drinking water at Mohalla Hanfic/Sikh, Pampash, Dotsdeg and Middle school Mohalla Garam).

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: 150

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

300

v. Is there any High/Higher 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: Only Health dept (ASHA workers)

have distributed these Sanitary napkins

✓ 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 ☒

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Construction of drain along side main road from Degree college to Fatehpura. Macadamization of main road.
2.	Provision of drinking water facility at Mohalla Kastera, Sikh Mohalla Fatehpura. There is some fault in the existing water supply system.
3.	Establishment of health sub centre, sheep / Animal Husbandry Trial centre.
4.	Development of Public park on the available land at Pathri Fatehpura.
5.	Upgradation and fencing of Play ground near high school Fatehpura. fencing of middle school Fatehpura.
6.	CO of underground drainage / Sewerage system at different link roads like Bad Mohalla road, Zilaat Shalef road, Singh Mohalla road and Mohalla Kastera.
7.	Establishment of Fire Dept at Fatehpura.
8.	Requirement of Electric transformer at Hanjra Mohalla Fatehpura.
II	Any major complaint brought to notice of the Visiting Officer:
	Bad condition of Main road from Degree college to Fatehpura because of absence of drain along side main road. It needs repair, widening and Macadamization. Kastera Mohalla / Sikh Mohalla Fatehpura is entirely without potable drinking water.

III	Overall perception of functioning of the government:
	<p>People have almost lost faith in the govt.</p> <p>⇒ officers of RDO (especially Panchayat secretary & LKs have maintained good faith in the entire panchayat. Their work was appreciated at every step.</p>
IV	<p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>People did not participate fully in the programme because the demands of B2V were not even touched at ground level. As per people, Govt is mocking with their emotion. My sincere suggestion to the Govt. is that, it should have a concrete plan/achievements while conducting programmes like B2V.</p>
	<p>Satisfaction of general public is very important. Inshallah it will be possible only when we perform at ground.</p> <p>"Action speaks louder than words"</p>
	<p>Signature of the visiting officer</p>
	<p>Name Dr. Shahbaz Hussain</p>
	<p>dt. 25/26/11/2019.</p>