

### 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: Anu RADHA SHARMA.
- Designation: Child Dev. In-charge Officer. (CDO)
- Department/Place of posting: Social Welfare (CDO Majara)
- Mobile No: 9419995911
- Email id: CDO Majara C g mail. Com.
- Home District: Udhampur.
- Dates of visit: 25/26/27/28/29/30, November 2019

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Budian.
- Local Government Directory (LGD) code of the Panchayat: 240403  
(To be sourced from Rural Development Department by DC)
- Name of CD Block: Udhampur
- Name of Tehsil: Udhampur
- Name of District: Udhampur.

#### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 6
- No. of households in the Panchayat: 528
- Population (approx.) of the Panchayat: 2810 as per Census 2011

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

| S. No. | Department      | Designation of the officer/official |
|--------|-----------------|-------------------------------------|
| 1      | Revenue         | P. H. E.                            |
| 2      | P.H.E           | 2.E                                 |
| 3      | P.H.D           | AE                                  |
| 4      | Social Forestry | Guard.                              |
| 5      | Agriculture     | Agriculture Extension Assistant     |
| 6      | Medical         | M.O                                 |
| 7      | I.C.D.S         | Annas.                              |
| 8      |                 |                                     |

#### 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

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ii. 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: 24-11-2019

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

Date of last meeting held: 19-11-2019

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

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v. Bank Account opening and receipt of funds:

| Name of the Scheme                      | Subsidy bank account opened | Official signature other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakh) | Whether at least one transaction has been made |
|-----------------------------------------|-----------------------------|----------------------------------------|----------------|-------------------------------------------------|------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/No                      | Signature not available                | Yes/No         | 31,29,578                                       | Yes/No                                         |
| ICDS (Nutrition)                        | Yes/No                      | Signature not available                | Yes/No         | Nil                                             | Yes/No                                         |
| ICDS (Honorarium)                       | Yes/No                      | Signature not available                | Yes/No         | Nil                                             | Yes/No                                         |
| Mid Day Meals (MDM)                     | Yes/No                      | Signature not available                | Yes/No         | Rs 500/-                                        | Yes/No                                         |
| Own resources of Panchayat              | Yes/No                      | Signature not available                | Yes/No         | Nil                                             | Yes/No                                         |
| Any other Scheme, If yes, indicate name | Yes/No                      | Signature not available                | Yes/No         | 7,52,686                                        | Nil                                            |

(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. 14<sup>th</sup> 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: 7 No. (35% to total)

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

If no, reason thereof: \_\_\_\_\_

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

No. of works started: 1 No. (      % to total)

If no, reason thereof: \_\_\_\_\_

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one):

1) Sarpanch ( ☒ )

2) BDO ( ☐ )

3) Others (specify): \_\_\_\_\_

vi. 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: Just Account have opened but funds not available

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: Funds not available

c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: Due to non availability of funds.

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: Just account have been opened but funds is under process.

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

If no, reason thereof: School Management Committee providing M.D.M.

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 10 lakh

✓ No. of works approved: 96

✓ No. of works started: 2

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 183

✓ No. of man days generated: 224

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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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   |         |
| VLW                             | RDD              | Yes/No   |         |
| JE                              | RDD              | Yes/No   |         |
| 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   |         |
| BMO                             | Health           | Yes/No   |         |
| Tehsildar/Nalb-Tehsildar        | Revenue          |          |         |
| Patwari                         | Revenue          | Yes/No   |         |
| Agriculture Extension Official  | Agriculture      | Yes/No   |         |
| Horticulture Extension Official | Horticulture     | Yes/No   |         |
| Village functionaries           |                  | Yes/No   |         |
| Any other                       |                  |          |         |

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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: \_\_\_\_\_ (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: 28.11 February (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) Tourist Park Place in Thiru 271-6 km. Kharas 102

(2) Start Road Share

(3) Skill Training Center

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)

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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: |
|-------------------|----------------------------------|----------------------------|----------|
|                   |                                  |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |
|                   |                                  |                            |          |

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:

P.H.E, Agriculture

Any department whose staff is absent most of the time: Social Welfare, Horticulture

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: BDO, Rural Development

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vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department                  | Resolution of Complaint | Remarks |
|------------------------------------------|-----------------------------|-------------------------|---------|
|                                          | P.H.E.                      | Yes/No                  |         |
|                                          | P.H.D<br>Mansarovar<br>Road | Yes/No                  |         |
|                                          | P.D.                        | Yes/No                  |         |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1                              | Department      | Resolution of problem | Remarks |
|--------------------------------------------------------------------|-----------------|-----------------------|---------|
| Pension Cases are pending.                                         | Social Welfare. | Yes/No                |         |
| The colonies have been established & revenue has not created high. | Social Forestry | Yes/No                |         |
| Mostly Agriculture Land damaged at Flooded thing rainy season.     | Plant & Control | Yes/No                |         |
|                                                                    |                 | Yes/No                |         |
|                                                                    |                 | Yes/No                |         |

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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

If no, reason thereof: Line departments remain behind during GPDP Gram Sabha.

- 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: \_\_\_\_\_

- 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: P.I.B. has been installed

- 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 ✓

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

| 1 <sup>st</sup> Meeting Date ( ) |            |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|----------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No.                           | Department | Designation | S. No.                           | Department | Designation |
| 1                                |            |             | 1                                |            |             |
| 2                                |            |             | 2                                |            |             |

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| 1 <sup>st</sup> Meeting Date ( ) |            |             | 2 <sup>nd</sup> 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 at 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)

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- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDP 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: \_\_\_\_\_
- 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: \_\_\_\_\_

## 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 |
|---------------------------------------|----------------------------|----------------------|------------|
| 10                                    | B.D.O office<br>Kathankur. | Capacity<br>building | 3 days.    |

Quality of training: Poor/Satisfactory/Very Good/Excellent.

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

Whether any digital literacy training has been conducted for Sarpanches: Yes/No

If yes, quality of training: Poor/Average/Good/Excellent.

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)

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## 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 |                              | n/a                                          |                                        |                                                         |
| Scholarship for Minority students  | 53                           | 52                                           | online applications initiated          | nil                                                     |
| Pension - Old Age                  | 24                           | 36                                           | non availability of funds              | -                                                       |
| Pension - Widow                    | 10                           | 5                                            | do                                     | -                                                       |
| Pension - Disability               | 19                           | 1                                            | do                                     | -                                                       |
| PM Kisan Nidhi                     | 301                          | 17                                           | technical fault in Aadhar card         |                                                         |
| Ayushman Bharat                    | 185                          | nil                                          | -                                      | -                                                       |
| PM Jeevan Jyoti Bima Yojana        | 62                           | nil                                          | nil                                    | nil                                                     |
| PM Suraksha Bima Yojana            | 15                           | nil                                          | nil                                    | nil                                                     |
| PM Awas Yojana - Gramin            | 35                           | 4                                            | Funds not available                    | -                                                       |
| State Marriage Assistance Scheme   | 7                            | 9                                            | Survey done but sanction not available | nil                                                     |

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| Schemes/Services                                   | Beneficiaries covered (Nos.)                            | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.)  |
|----------------------------------------------------|---------------------------------------------------------|----------------------------------------------|----------------------|----------------------------------------------------------|
| NREGA Job Card                                     | 183                                                     | NIL                                          | -                    | NIL                                                      |
| Ladli Beti                                         | Ladli Beti Scheme is not implemented in this Panchayat. |                                              |                      |                                                          |
| Swachh Bharat Mission-Individual Household Toilets | 373                                                     | 24                                           | Ponds not available  | NIL                                                      |
| PM Ujjwala Yojana                                  | 35                                                      | NIL                                          | NIL                  | NIL                                                      |
| Ujala                                              | 40                                                      | 5                                            | no availability      | NIL                                                      |
| Jandhan Account                                    | 252                                                     | NIL                                          | NIL                  | NIL                                                      |
| PM Matru Vandana Yojana                            | 44                                                      | 4                                            | Technical fault      | 4 Nos received & on spot disbursed to Concern ISDs Dept. |

\* 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 | 5                    | Repair of leaky of Pipe line | 1 No                                        |
| Electricity connection | 5                    | Shortage of poles            | 2 Nos                                       |

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\* 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.

## ii) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/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: Ponds to be conserved.
- Whether the Panchayat has potential for drips/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:

To aware the farmers to make water harvesting tanks.

### 2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 66 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_

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### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 225 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 65 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 125 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures \_\_\_\_\_
  - Delay by concerned Deptt. \_\_\_\_\_
  - ☒ Delay by bank concerned \_\_\_\_\_
  - Any other problem, please specify: \_\_\_\_\_
- Suggestions for improving the process of availing loan under KCC \_\_\_\_\_

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - ☒ Through organized market (mandi) \_\_\_\_\_
  - Through un-organized market \_\_\_\_\_
  - Any other, please specify: \_\_\_\_\_
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: \_\_\_\_\_
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: \_\_\_\_\_

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- 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:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ☒
- 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 | <input checked="" type="checkbox"/> |                                                              |
| 2      | Dairy units      |                                     |                                                              |
| 3      | Sheep Units      |                                     |                                                              |
| 4      | Fish Ponds       |                                     |                                                              |

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

Wire bags, Tailoring, Mushroom growing units

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

1. C.P.C building lying unused can be used as vocational training centre.
2. Most of farmers default on rainfall.
3. Awareness regarding proper use of unutilised resources can also increase income from terminal bonus.
4. State Land which is lying unused is approximately 165 Kanals. can be used as tourist place which can help to increase the income of rural households.
- 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: \_\_\_\_\_
- 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 ✓

h) any other: nil

iii. Number of FIRs registered in last 3 months: 2

- 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:

- 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        | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |
| Social welfare | <input type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never            |                         |
| Police Station | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |
| PHE            | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |

|           |                                                                                                                                    |  |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|--|
| PDD       | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |  |
| Any other | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> 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 enrolled in the schools: \_\_\_\_\_
- v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
  - ✓ If yes, whether the incinerator is functional: Yes/No

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |                                                                                                                                |
|----|--------------------------------------------------------------------------------------------------------------------------------|
| I  | Urgent public requirements in order of priority (Max. 07):                                                                     |
| 1. | Female group should Vocationaly-trained<br>-to start income generation activity.                                               |
| 2. | opportunities for employment of young generation.                                                                              |
| 3. | 271.6 Acres Land under Khanna No 102<br>53 Kanas under Khanna No 174<br>16 Kanals under Bahri under Khanna No 427<br>Side Land |
| 4. | to the major requirements on priority<br>-to be develop as lake for a tourist place.                                           |
| 5. | Internal road connectivity requires.                                                                                           |
| 6. | Internal road connectivity from main road to the by Roshid char.                                                               |
| 7. | 3 visionary, upgradation of existing schools & health facility in Panchayat local requires.                                    |
| II | Any major complaint brought to notice of the Visiting Officer:                                                                 |
|    | NIL                                                                                                                            |

III Overall perception of functioning of the government:

Government approach i.e. governance programme is not only genuine to the ground but will also <sup>inform</sup> ~~also~~ take + help in development faster + better.

IV Overall assessment of visit and suggestions:

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

100%. Panchayat working in a cooperative way. Community is co-operative. An ambitious and extreme approach can be successful in the Panchayat.



Signature of the visiting officer

Name Anuradha Sharma

Child Dev. Project officer.  
(info)  
Majalite.

B2V2/PD&MD/2019