

# Back to Village 2 (B2V2) - Report

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

## A) DETAILS OF REPORTING OFFICER:

i. Name: **PIRZADA KHALID AMIN**  
 ii. Designation: **LECTURER**  
 iii. Department/Place of posting: **EDUCATION (HSS KARIMABAD)**  
 iv. Mobile No: **7006138675**  
 v. Email id: **khalid4577@gmail.com**  
 vi. Home District: **PULWAMA**  
 vii. Dates of visit: **28/02/2019 to 29/30 November 2019**

## B) OCCASIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat: **SAMBOORA - B**  
 Local Government Directory (LGD) code of the Panchayat: **242824**  
 (To be sourced from Rural Development Department by DC)  
 Name of CD Block: **PAMPURE**  
 Name of Tehsil: **PAMPURE**  
 Name of District: **PULWAMA**

## C) PANCHAYAT PROFILE:

Number of revenue villages in the Panchayat: **One (01)**  
 Number of hamlets in the Panchayat: **Two (02)**  
 Number of households in the Panchayat: **375**  
 Population (approx.) of the Panchayat: **2309**

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

| S. No. | Department                | Designation of the officer/officials |
|--------|---------------------------|--------------------------------------|
| 1      | RDD                       | Secretary Panchayat                  |
| 2      | R & B                     | Works Supervisor                     |
| 3      | Horticulture              | Agricultural Extension Officer       |
| 4      | PDD                       | Meter Reader                         |
| 5      | Social welfare            | EDP Supervisor                       |
| 6      | Health                    | EMPHW                                |
| 7      | Animal Husbandary / Sheep | Incharge Flock                       |
| 8      | Education                 | Teacher                              |

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

### 1. INFRASTRUCTURE:

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

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4. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

ix. Facilities available in the Panchayat: For 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: 23rd Nov. 2019

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

Date of last meeting held: 2nd October, 2019

iii. Whether the Karwal 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

## 4. Bank Account opening and receipt of funds:

| Name of the Scheme                      | Passbook<br>submitted<br>at period | Official<br>signature<br>other than<br>Sarpanch | Funds<br>received | Balance in<br>the account<br>as on date<br>(Rs. in lakh) | Whether<br>least<br>trans-<br>has<br>ma |
|-----------------------------------------|------------------------------------|-------------------------------------------------|-------------------|----------------------------------------------------------|-----------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/No                             | Secretary<br>Panchayat                          | Yes/No            | MM 2019<br>2715513.00                                    | Yes                                     |
| ICDS (Nutrition)                        | Yes/No                             | Supervisor<br>/ Administrator                   | Yes/No            | 35000.00<br>2000.00                                      | Yes                                     |
| ICDS (Honorarium)                       | Yes/No                             | Supervisor<br>/ Administrator                   | Yes/No            | 121500.00                                                | Yes                                     |
| Mid Day Meals (MDM)                     | Yes/No                             | Headmaster<br>Principal                         | Yes/No            | 3073.00<br>542.00<br>706.00<br>4236.00<br>2000.00        | Yes                                     |
| Own resources of Panchayat              | Yes/No                             | Secretary<br>Panchayat                          | Yes/No            | 85742.00                                                 | Yes                                     |
| Any other Scheme, if yes, indicate name |                                    |                                                 |                   |                                                          |                                         |

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

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

If no, the visiting officer to ensure that the Committee is constituted in 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  
to total)

d. Whether Action Plan has been approved by the GDC (Yes/No)

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

e. Whether the works have been started? (Yes/No)

No. of works started: Nil 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): Administrator/Secretary Panchayat

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: \_\_\_\_\_

Also mention if it is being purchased by someone else: CDPO (Previously)  
Supervisor / Administrator (Present)

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

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

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

If no, reason thereof: Paid by Supervisor/Administrator

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

e. Visiting Officer to check the register and verify the signatures of the Sarpanch on the same: \_\_\_\_\_

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iv. 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: \_\_\_\_\_

Panchayat Body not existing  
School Head Master / Teacher  
MDM

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

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

Panchayat not constituted  
Also mention if it is being provided by someone else: School Authorities

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 13.543 lakh

✓ No. of works approved: 16

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 276

✓ No. of man days generated: Nil

xi. Whether the Action Plan for funds on account of Own Resources Panchayat is being prepared: Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: Panchayat Body not existing  
works can't be approved because of non-existence

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- Whether subjects have been assigned in presence of the visiting officer:  
If no, whether subjects have been assigned in presence of the visiting officer:  
Yes/No
- 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/Naib-Tehsildar | Revenue          |          |         |
| stvari                   | Revenue          | Yes/No   |         |
| riculture Extension      | Agriculture      | Yes/No   |         |
| icature Extension        | Horticulture     | Yes/No   |         |
| functionaries            |                  | Yes/No   |         |
| er                       |                  |          |         |

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- b) If the Panchayat facing any difficulty in execution of works, identify 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 engineer: 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 officer in B2V1 has been completed: Yes/No

If not, likely date of completion: \_\_\_\_\_ (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) Constn. of Muck Nallah From Khatodajam to River bridge (1st phase)

(2) \_\_\_\_\_

(3) \_\_\_\_\_

- iii. Whether any funds have been released for works identified in B2V1:

If yes, amount released: Rs 4.0 lakh. (2.99 is 14.1.0 is M)

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

Likely date of completion: 25.03.2020 (date)

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iv. Whether any new work(s) has/have been sanctioned after B2V1. Details thereof

| Sector/Department | Name of work sanctioned/taken up                                                    | Whether completed (yes/no) | Remarks:                |
|-------------------|-------------------------------------------------------------------------------------|----------------------------|-------------------------|
| RDD               | Construction of Much Nithali to Kinneri village through forest area. Road widening. | No                         | under Process           |
| R & B             | Internal roads along Panna drainage                                                 | No                         | Study the DPR Submitted |
| IT Department     |                                                                                     |                            |                         |
|                   |                                                                                     |                            |                         |
|                   |                                                                                     |                            |                         |

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) Anganwadi Workers/Helpers Yes/No
- RDD staff Yes/No
- JEs/other engineering staff Yes/No
- Agriculture/Horticulture staff Yes/No
- Animal Husbandry/Sheep Husbandry staff Yes/No

Any particular department has shown improvement, please specify:

Department whose staff is absent most of the time: Nil

Department whose officers/officials has not visited the Panchayat even once since B2V1 Nil

Department which has organized any event or camp or tour of senior officer since B2V1 No

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vi. Areas of major complaints brought to notice.

| Major area of complaint made during B2V1                                                    | Department | Resolution of Complaint | Remarks                                       |
|---------------------------------------------------------------------------------------------|------------|-------------------------|-----------------------------------------------|
| Construction of Much Nithali from Kinneri to Kinneri junction                               | RDD        | Yes/No                  | work under Progress                           |
| Modernization of Internal Roads                                                             | R & B      | Yes/No                  | DPR shall formulated submitted to authorities |
| P.S. Kinneri which is closed with GPS system to be shifted back and forth to be constructed | Education  | Yes/No                  |                                               |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1                                                   | Department    | Resolution of problem | Remarks |
|-----------------------------------------------------------------------------------------|---------------|-----------------------|---------|
| Demolition of old unsafe structure of HSS Tank and Const. of new building on same spot. | Education     | Yes/No                |         |
| Removal of HT line over the school                                                      | PDD           | Yes/No                |         |
| Construction of Kinneri School Building                                                 | Education     | Yes/No                |         |
| Construction of over head tank near Kinneri Masjid with filtration plant                | PHE           | Yes/No                |         |
| Raising of River Bund from Kinneri to check post Gannam                                 | Flood Control | Yes/No                |         |

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# G) PLANNING, EXECUTION AND TRAININGS

## 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes proposed to the Gram Panchayat 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

Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectional Officers? Yes/No

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

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: \_\_\_\_\_

Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21? Yes/No

Whether the visiting officer to ensure that the meeting schedule is framed in his/her name and confirm: Due to some technical issues and will be uploaded soon

Whether the frontline workers of the subjects transferred to the Gram Panchayats operating in the scheduled Gram Sabha meetings? Yes/No

Provide details of participation of frontline workers (Govt. functionaries) in two meetings:

| 1 <sup>st</sup> Meeting Date (22-11-19) |                     | 2 <sup>nd</sup> Meeting Date (23-11-2019) |               |             |
|-----------------------------------------|---------------------|-------------------------------------------|---------------|-------------|
| Department                              | Designation         | S. No.                                    | Department    | Designation |
| PDD                                     | Panchayat Secretary | 1                                         | PHE           | Fitter      |
|                                         | J.E                 | 2                                         | Plaid Control | J.E         |

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| 1 <sup>st</sup> Meeting Date (22/11/19) |                |              | 2 <sup>nd</sup> Meeting Date (23/11/19) |              |             |
|-----------------------------------------|----------------|--------------|-----------------------------------------|--------------|-------------|
| S. No.                                  | Department     | Designation  | S. No.                                  | Department   | Designation |
| 3                                       | Education      | Teacher      | 3                                       | Youth Center | P.E.T       |
| 4                                       | Health         | EMPHW        | 4                                       | RDD          | Secretary   |
| 5                                       | Social Welfare | Supervisor   | 5                                       | R&B          | J.E         |
| 6                                       | PDD            | Meter Reader | 6                                       | Education    | Teacher     |
| 7                                       | ICDS           | Supervisor   | 7                                       | Horticulture | Technician  |
| 8                                       | PHE            | Fitter       | 8                                       | Agriculture  | A.E.D       |

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)

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- 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 Panchayat were 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  
Note: Panchayat not constituted during previous Panchayat elections
- If yes, provide details:

| No of Elected Representatives trained | Place of training | Theme of training | No of days |
|---------------------------------------|-------------------|-------------------|------------|
|                                       |                   |                   |            |
|                                       |                   |                   |            |

Note  
Panchayat body not existing.

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

Whether any exposure visit within J&K/outside has been conducted: Yes/No

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

Quality of training: Poor/Average/Good/Excellent.

If awareness among the elected representatives and general public about the schemes devolved to Panchayats:

For elected representatives: Poor/Satisfactory/Good/Excellent

For general public: Poor/Satisfactory/Good/Excellent

Whether officer to read out the schemes from the pamphlet available: Yes/No

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## iii. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:-

- i. Whether details of all approximate number of beneficiaries covered and approximate number left out:

| Scheme/Service                     | 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 | 60                           | NIL                                          | —                          | NIL                                                     |
| Scholarship for Minority students  | —                            | —                                            | —                          | —                                                       |
| Pension - Old Age                  | 23                           | 20                                           | Non availability of Funds  | NIL                                                     |
| Pension - Widow                    | 32                           | NIL                                          | —                          | NIL                                                     |
| Pension - Disability               | 26                           | 03                                           | Non Availability of Funds  | NIL                                                     |
| PM Kisan Nidhi                     | 143                          | NIL                                          | —                          | NIL                                                     |
| Ayushman Bharat                    | 50                           | 30                                           | Technical issues           | NIL                                                     |
| PM Jeevan Jyoti Bema Yojana        | 01                           | NIL                                          | —                          | NIL                                                     |
| PM Suraksha Bima Yojana            | NIL                          | NIL                                          | —                          | NIL                                                     |
| PM Awas Yojana - Gramin            | NIL                          | 16                                           | Non Availability of Funds. | NIL                                                     |
| State Marriage Assistance Scheme   | NIL                          | NIL                                          | —                          | 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.) |
|-------------------------------|------------------------------|----------------------------------------------|---------------------------|---------------------------------------------------------|
| GA Job Card                   | 276                          | 05                                           | Technical Issues          | NIL                                                     |
| Self Help                     | 25                           | 15                                           | Non Availability of Funds | NIL                                                     |
| Bharat Mission - at Household | 69                           | NIL                                          | -                         | NIL                                                     |
| Ia Yojana                     | 230                          | 50                                           | Non Availability of funds | NIL                                                     |
|                               | NIL                          | NIL                                          | -                         | NIL                                                     |
| count                         | 520                          | NIL                                          | -                         | NIL                                                     |
| ndana                         | 18                           | 10                                           | Funds not available       | NIL                                                     |

Note: Information received from the office of concerned departments.

officer to enclose scheme-wise list of individual beneficiaries who are not getting the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

officer to fill number of cases pending and fresh demands:

| No. of cases pending | Reasons for pendency | Fresh demands/applications submitted (Nos.) |
|----------------------|----------------------|---------------------------------------------|
| NIL                  | NIL                  | NIL                                         |
| NIL                  | NIL                  | NIL                                         |

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\* Visiting officer to enclose the list of individuals/households who need fresh connection. He/she to also collect any applications and handover at district headquarter.

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khule/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 Saffron Karewas (Drip irrigation)
- 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: 50 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

As Govt. has taken initiative of Bore well and the scheme not upto the mark, Hence left irrigation from Bore well may kindly be taken up.

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

- Farmers using High Yielding Variety seeds (Approx. 05 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: The information and knowledge Hyv is not upto the mark.

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### 3. LOANING FACILITY AVAILABLE TO THE FARMERS

- i. No. of farmers without loan in Credit Group: 35 (Nil)
- ii. No. of farmers who have availed loan facility through KCC during 2019: NIL
- iii. No. of farmers who applied for KCC Loan but not provided so far: NIL
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):
- a) Difficult processes and procedures: No
  - b) Delay by concerned Dept: No
  - c) Delay by bank concerned: No
  - d) Any other problem, please specify: NIL

Suggestions for improving the process of availing loan under KCC

Since this Scheme need a guarantor and this makes the availing of facility a tedious job.

#### MARKETING INTERVENTIONS:

ow is agriculture/horticulture produce sold (tick whichever relevant):

Through organized market (mandi): ✓

Through un-organized market: ✓

Any other, please specify: Open Market

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

Wage of produce and proper Marketing facilities should be made in proper way.

if suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

markets/Mandis should not be very far and transportation should be adequate.

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### 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
- ii. If yes, please specify:

| Sr. No | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|-----------------------------|------------------------------------------------------|------------------|
| 1.     | Paddy                       | High                                                 |                  |
|        |                             |                                                      |                  |
|        |                             |                                                      |                  |

### 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 | 40                                | 30                                                           |
| 2      | Dairy units      | 02 Under Process                  | NIL                                                          |
| 3      | Sheep Units      | 25                                | 20                                                           |
| 4      | Fish Ponds       | NIL                               | NIL                                                          |

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iii. Suggestions for encouraging more households/farmers to set-up new units:  
The units in Sheep/Animal Husbandry dept are

1. The units in Sheep/Animal Husbandry dept are taken up at lower levels than other units. The portable section should be made (Panchayat level).
2. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. Availability of HYV seeds and proper irrigation facilities should be taken.
2. Loan to be made easily available and at minimum rates of interest.
3. Setting up of Dugwells/Poultry farm/Sheep farms with latest technologies.
4. Availability of concerned officials with regard to health of animal/birds.
5. Use of Fertilizers and modern methods of agriculture.

#### 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: 110

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

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h) any other: The quality of rice should be made

iii. Number of FIRs registered in last 3 months: 02

- a) Are people generally satisfied by response of Police to complaints: Yes
- b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat:
- 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 complaints by the departmental field functionaries:

| Department     | Average time taken                                                                                                                 | Remarks/details, if |
|----------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 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 checked="" 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 |                     |

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|           |                                                                                                                                    |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|
| 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: 2

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ Yes
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ Yes  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 203
- Number of children in the age group of 4-14 years enrolled in the schools: 203
- Is there any High/Higer Secondary school with more than 40% girl students: ☒ Yes/No ☒ Yes
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ☒ Yes  
If yes, details of schools: \_\_\_\_\_
- If yes, whether the machine is functional: Yes/No ☒ Yes
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ☒ Yes  
If yes, whether the incinerator is functional: Yes/No ☒ Yes

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

- Urgent public requirements in order of priority (Max. 07):
  - Construction of Community Center/Massage Hall along the Ase and Parking facility (Atulya Indu)
  - Construction of Much wall from Khedhijan (Phase I)
  - Construction of Puhari Khana at Sambora Land available as per records of Puhari.
  - Need of Electric Poles at Kumar Mohalla Sambora
  - Establishment of Anganwadi Center at Teng Mohalla
  - Need of water pipeline at Kumar Mohalla Sambora
  - Construction of 4SS Sambora <sup>after</sup> of old unsafe building
  - Segregation of Electric feeder from Receiving Station Kethpora to Gindander. <sup>Sambora</sup>
  - Major repairment of P/S Harpora as m of the times the school is water logged due to Road cut by R & B.
- Any major complaint brought to notice of the Visiting Officer:
  - Non Maintenance of Play field near Check Post S (last 20 years and forest dept. has dropped timber & uncessable. (Sports dept).
  - Safeguarding of Saffron land in Panchayat.
  - Services provided in CSC should be str in full.
  - Separate feeder for filtration plant. regular disruption of power supply to the.

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III Overall perception of functioning of the government:

The overall perception of functioning of government officers is good and up to the mark. Some areas need improvement viz viz awareness camps regarding various schemes & facilities to be provided.

IV Overall assessment of visit and suggestions:

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

Since B2V<sub>2</sub> is an initiative to observe the Panchayat from <sup>grass</sup> root level. As a work has been taken up by RDD and further works are either submitted to concerned departments and new ones have been enlisted. The Panchayat has not been constituted but further workers and Panchayat Secretary cooperated in filling of responses and other allied information. The social audit committee framed in B2V<sub>1</sub> is existing and functional.

Signature of the visiting officer

Name Pirzada Khulid Amin  
Lecturer School Education  
Department.

P.T. Samboo (B)