

## Back to Village 2 (B2V2) - Report

Format to be filled up by the Reporting Officer  
during either two day visit to the Panchayat

### A) DETAILS OF REPORTING OFFICER:

- i. Name: Pratik Parong, M/o.
- ii. Designation: Divisional Forest Officer
- iii. Directorate under Forest / DFO: Gandotra
- iv. Mobile No: 901793128
- v. Email ID: pratik.parong@gmail.com
- vi. Home District: Ranakpur
- vii. Date of Visit: 26/07/2019 to 27/07/2019; November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Ami Gadhavara
- ii. Land Development Category (LG) under the Panchayat: Preliminary Final Development (Departmental LG) 242276
- iii. Name of CD Block: Kangra
- iv. Name of Tehsil: Kangra
- v. Name of District: Gandotra

### C) PANCHAYAT PROFILE:

- i. No. of effective villages in the Panchayat: 14 **Majority**
- ii. No. of hamlets in the Panchayat: 02
- iii. No. of low-caste in the Panchayat: 495
- iv. Population (approx.) of the Panchayat: 3416

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

S. No.	Department	Designation of the officer/official
1	(i) Agriculture	Agroforestry extension worker
2	(i) forest	Ranger, officer
3	(i) PWD	Labourer
4	(i) Revenue Dept.	Patwari
5	(i) PMGSY	TE
6	(i) PWD (R&B)	WDPW (Works supervisor)
7	(i) IAOs	Supervisor
8	(i) Panchayat	G/R
9	(i) Borderline	Assistant
10	(i) Education	Teacher
11	(i) Fisheries	Fishard.
12	(i) Social福利	Guard
13	(i) Health	Medical officer (from PMGSY)
14	(i) PWD	Water supervisor
15	(i) Animal husbandry	Field assistant
16	(i) R&B	V.L.W.

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- i. Whether the Gram Ghar is available in the Panchayat: Yes/No **Under construction**
- ii. Whether functioning in: Own building/Other government building/Other building  
**Own building**
- iii. Whether and is available for construction of the Panchayat Chair: Yes/No **No**
- iv. Whether the BDO office has been established (in case no office walls close Panchayat): Yes/No/**Not applicable**

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

IV. Facilities available in the Panchayat Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	Yes/ <input type="checkbox"/>	
Computer/Printer	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	Yes/ <input type="checkbox"/>	
Telephone facility	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	Yes/ <input type="checkbox"/>	

- v. In case Panchayat has not been constituted, whether Assistant/Actor 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: As per the file

2. FUNCTIONALITY:

- i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/ No/

Date of last meeting held: 15<sup>th</sup> of Nov, 2019.

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

Date of last meeting held: 29<sup>th</sup> of Oct, 2019 (1st meeting).

- iii. Whether the Kisan register is being maintained by the Panchayat Secretary: Yes/ No/

(Officer to inspect the register)

- iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signature: Yes/ No/

v. Bank Account opening and record of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date /₹/- in Lakh	Whether at least one transaction has been made
MGNREGA	Yes/ <input checked="" type="checkbox"/> No/ <input type="checkbox"/>	Amulya Secretary V.P.M.	Yes/ <input type="checkbox"/>	21.19	Yes/ <input type="checkbox"/>
ICDS (Midday)	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	Supervisor	Yes/ <input type="checkbox"/>	0.65995	Yes/ <input type="checkbox"/>
CDS (Honourarium)	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	--	Yes/ <input type="checkbox"/>	--	Yes/ <input type="checkbox"/>
Mid Day Meal (MDM)	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	Grant Teacher	Yes/ <input type="checkbox"/>	0.05 (NSD)	Yes/ <input type="checkbox"/>
Own resources of Panchayat	Yes/ <input type="checkbox"/> No/ <input checked="" type="checkbox"/>	Yes/ <input type="checkbox"/>	Yes/ <input type="checkbox"/>	--	Yes/ <input type="checkbox"/>
Any other Scheme, if yes, indicate name	--	--	--	--	--

Visiting Officer to personally check the Postbank Act enter the above details. He/she will also check that the bank account is in the name of the Panchayat and opened by Sarpanch.

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

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

vii. i) Phoenix Commission Award:

- a. Whether 4 year Action Plan 2018-20 has been prepared: Yes/ No/

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

- c. No. of works for which estimate have been prepared: 1 No. 1 is to repair

- c. Whether Action Plan has been approved by the DDCG: Yes<sup>✓</sup>  
 If no, reason thereof: \_\_\_\_\_
- d. Whether the works have been started: Yes<sup>✓</sup>No  
 No. of works started: 4 No. of UC: 3 in total.  
 If no, reason thereof: \_\_\_\_\_
- e. Who is issuing work order for works being executed under 14th PC (If yes  
 case):  
 i) Sarpanch <sup>(✓)</sup>  
 ii) ADO <sup>( )</sup>  
 iii) Other (specify): Ward Secretary (v/o).
- f. 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<sup>✓</sup>No  
 If no, reason thereof: Purchaser have not been made yet though  
 item purchased, but few items have been  
 also mention it's being purchased by someone else, e.g. school, just the  
 food.
- b. Is nutrition being provided in Anganwadi Centres in the Panchayat: Yes<sup>✓</sup>  
 If no, reason thereof: \_\_\_\_\_
- c. Is the Panchayat/Sarpanch paying honorarium to ANM/Wall Instructors directly at Panchayat level: Yes<sup>✓</sup>No - Honorarium is paid, but not by panchayat  
 If no, reason thereof: Yes - though Janik Aro has been applied &  
 digital signatures available.
- d. Whether the record or amount of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes<sup>✓</sup>No  
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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- ix. Mid Day Meal (MDM) Scheme:  
 a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes<sup>✓</sup>No  
 If no, reason thereof: purchase not yet made, though pending,  
 if no, reason is that there is no school in our  
 village.
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes<sup>✓</sup>No  
 If no, reason thereof: by school management, Panchayat has  
 not made any arrangement yet.  
 Also mention if it is being provided by someone else, e.g. school  
 or another have been opened.
- c. Whether the record on account of purchase of MDM items and honorarium to cooks etc being maintained at the Panchayat: Yes<sup>✓</sup>No  
 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- x. MNREGA:  
 a. Whether MNREGA Plan 2019-20 has been approved: Yes<sup>✓</sup>  
 b. If yes,  
 ✓ Funds allocated to the Panchayat: Rs 10.45 lakh  
 ✓ No. of works approved: 22  
 ✓ No. of works started: 5 (at estimation level)  
 ✓ No. of works completed: Nil  
 ✓ No. of Job Card holders in the Panchayat: 219  
 ✓ No. of man-days generated: Nil
- a. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes<sup>✓</sup>  
 If yes, whether approved by the Gram Sabha: Yes<sup>✓</sup>No  
 If no, reason thereof: No any own resources been been  
 generated till date in panchayat

- B**
- (i) Whether subjects now come assigned by the Sarpanch in the Panchayat Yearly  
if no, whether subjects have been assigned in presence of the visiting officer  
Yearly
  - (ii) Max challenges faced by the Panchayat in functioning and execution of work
  - (iii) Whether no support and cooperation being provided by:

Officer	Department	Response	Remarks
ISDO	RDO	Yes/No	
VLP	RDO	Yes/No	
LAF	RDO	Yes/No	
CSPC	Social Welfare	Yes/No	
ITIWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
I Headmaster/Panchayat School	School Education	Yes/No	
WCDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Hab-Tehsildar	Revenue		
Police	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village Functionaries			
Any other			

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- B**
- 21/6/2019
- (i) In the Panchayat term, any difficulty in execution of works identified by beneficiaries otherwise no  
 Non-cooperation by officers Yearly  
 If yes, why: \_\_\_\_\_
  - Non availability of funds and equipment by officials Yearly  
 If yes, how much: \_\_\_\_\_ (Specify number of rupees)
  - Delay in grant of land/landed plots by officials Yearly  
 If yes, how long: \_\_\_\_\_
  - Officers not sharing details of cadastral title of beneficiaries Yearly  
 If yes, how many: \_\_\_\_\_
  - Any other difficulty, give details. No Digital Signature of projects  
Land for road, but not operational area

#### F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

1. Whether the construction work of playground, compound, latrines etc. during the visit of the officer in B2V1 has been completed Yearly - if not, in progress.  
 If not, likely date of completion by Yearly \_\_\_\_\_ (dd/mm)
2. Whether any other works started during Back to Village-1 have been completed.  
 If not, list of such works and date by which they are likely to be completed:  
 (i) Upgradation of water tank / filtration plant - By 15/6/2020,  
 (ii) Upgradation of water tank / filtration plant - By March 2020,  
 (iii) Upgradation of LHT network - By March 2020,  
 (iv) Play ground - work in progress - By March, 2020.
3. Whether any funds have been released for works identified in B2V1 Yearly  
 If yes, amount released: Rs. \_\_\_\_\_/-  
 Whether works identified in B2V1 have been started. Yes/No  
 If yes, date of completion By March 2020 (date)

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- v. Whether any new works/ has been started/ completed/ in the Panchayat after B2V1, details (inset):

Section/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks
PDD	Two puccanwari ex- 1 CT/11 reference Water tank.	No/Yes	Not yet Completed
PHG	Upgradation of water tank.	No/Yes	Completed
PWD	Water tank at Surajpur.	No/Yes	Under construction
Department	Water tank at Surajpur.	No/Yes	Completed
PWD	Upgradation of water tank at Surajpur.	No/Yes	Completed
	Water tank at Surajpur.	No/Yes	Completed

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

- a) Doctor/Paramedical/Health staff (Yes/No)
- b) Teachers/RN/T Teachers (Yes/No)
- c) Anganwadi Workers/Teachers (Yes/No)
- d) RDO staff (Yes/No)
- e) JE/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:

CAPD - distribution of ration is satisfactory as told by locals.

Any department whose staff is absent most of the time: Ajal.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No one has been to

Any department which has organized any event or camp or fair of any officer in the Panchayat since B2V1: Health deptt.

- vi. Types of major complaints brought to notice:

Type/area of complaint made during B2V1	Document	Resolution of Complaint	Remarks
Maintenance of road and drainage	PWD/SY	No/Yes	Completed
Maintenance of road for revenue collection from the villages	PWD (RIB)	No/Yes	Approved

- vii. Major problems affecting the people:

Major problem	Department	Resolution of problem	Remarks
Water scarcity during B2V1	PDD	No/Yes	Wells Appointed.
need to install pump along with drainage	PWD	No/Yes	Water in program.
Upgradation of water tank/糞便 tank at Aml	PWD	No/Yes	Approved.
Upgradation of road for revenue collection from the villages	PWD	No/Yes	Completed & submitted.
Sanitation at zig-zag areas	SOC	No/Yes	Report submitted.
Maintenance of road for collection of Air Tax from	PWD/SY	No/Yes	Taken up with PWD/SY.



**G) PLANNING, EXECUTION AND TRAININGS:**

**i. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):**

- Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2018-20: Yes/No  
If no, reason thereof: \_\_\_\_\_
- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No
- Whether Panchayat-wise disaggregation of the resources allocated to the schemes for 2020-21 has been done by the District 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 Gram or at some prominent place: Yes/No  
If no, the officer should be called 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  
If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: \_\_\_\_\_
- 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 (29 <sup>th</sup> Oct 2019)		2 <sup>nd</sup> Meeting Date (03 <sup>rd</sup> Dec 2019) Rescheduled.	
S. No.	Department	S. No.	Department
1	Agriculture Agricultural Extension Agricultural	1	
2	J.C.D.S. Agriculture Agricultural	2	

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1 <sup>st</sup> Meeting Date (29 <sup>th</sup> Oct 2019)		2 <sup>nd</sup> Meeting Date (03 <sup>rd</sup> Dec 2019) Rescheduled.	
S. No.	Department	S. No.	Department
3	PWD (LBB)	3	JE
4	P.T.E	4	Supervisor
5	Fisheries Guard	5	
6	YSS	6	Z.P.E.o.
7	PWD	7	Supervisor
8		8	

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

- 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: \_\_\_\_\_
- Whether the GPDP Plans are being reviewed by the Gram Sabha: Yes/No  
If no, reason thereof: \_\_\_\_\_
- Whether the approved Plans and Facilitator feedback reports are being uploaded through Plan Portal: Yes/No  
If no, reason thereof: non-complaint of district  
(MLV to demonstrate the reports to the visiting Officer)

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5. Whether the critical gaps identified in the Perchayat during Mission Audit Survey 2010 are being bridged while preparing GRDP plan for 2020-21: Yes/No  
If No, reason/description:

### 2. SOCIAL AUDIT:

- Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out Social Audit Committee have been done?  
If no, reason/description: Planned in BTY - pending for audit due to non formation of Social Audit Committee formed in BSYI including social audit meetings for few months.
- Is the Social Audit Committee formed in BSYI including social audit meetings for few months.
- Whether the issues raised during the audit are being addressed by the concerned concerned: Yes/No. Society audit committee should be formed at the Gram Panchayat level and the concerned members should be made aware of the concerned committee stage.

### 3. CAPACITY BUILDING & TRAININGS:

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

No of Elected Representatives trained	Place of training	Theme of training	No of days
35 people	Lal Mantri Tatyagil	PFRS Act norm	—
3 people	Sangathan	Role & responsibility of Sarpanch/MLA	7 days

- Quality of training: Poor/Satisfactory/Very Good/Excellent
- Whether any orientation with I&B Kitabkhana has been conducted: Yes/No  
If yes, Visiting Officer in 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 sarpanches devolved to Panchayats
- Elected representatives : Poor/Satisfactory/Good/Excellent
- General Public : Poor/Satisfactory/Good/Excellent  
(Visiting officer to read out the sentence from the pamphlet available)

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### H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

Visiting Officer to fill approximate number of beneficiaries covered and approximate number of pending applications submitted to visiting officer

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/CSC students	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	180	103	From accounts & friends	—
Pension - Widow	55	06	—	—
Pension - Electricity	63	07	—	—
PWD Kisan Nidhi	110	33	not yet registered customer	—
Ayushman Bharat	42	11	Cards not issued due to non-availability of fund	—
PM Jan Dhan Yojna	12	—	—	—
PM Suraksha Dham Yojna	40	—	—	—
PM Awas Yojna - Gramin	2	79	not available & friends	—
State Marine Assistance Scheme	—	30	—	—



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Completed but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Cards	299	—	—	—
LPG Betti	—	—	—	—
Swachh Bharat Mission-Individual Households Toilets	162	61	Govt. job Contractors Supply goes delayed.	—
PM Ujjwala Yojana	15000	—	—	—
Ujala	—	—	—	—
Jandhan Account	293	—	—	—
PM Mitra Vandana Yojana	61	—	Due to water availability increased.	—

i. Visiting officer to concise scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she is also collect any applications and handover at district headquarters.

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	84	Govt. job Water released, supply of rain water not permitted yet.	—
Electricity connection	—	—	—

- Visiting officer to concise the list of unclaimed households who need fresh connections. He/she is also collect any applications and handover at district headquarters.

## i. DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Plains
- Major sources of irrigation: Canal/River/Tube well/Percussion/Spring/Water Harvesting/Tank/Lake/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Adequate
- If there are any unutilised irrigation sources in the Panchayat. Yes/No
  - If yes, please specify (Canal/Ground Water/Storage/Lake/Spring/Pondatory water body): \_\_\_\_\_ (Tick as many as needed)
  - Is there any area which can be developed by way of water conservation measures as per irrigation purposes: Yes/No
  - If yes, please specify: \_\_\_\_\_
  - Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
  - No. of farmers who use drip/sprinkler irrigation in the Panchayat: \_\_\_\_\_
  - No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_ (Nos.)
  - Any measures to improve irrigation facilities in the Panchayat:
    - Groundwater further are sufficient & no drinking \_\_\_\_\_

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

- Farmers using High Yielding Variety seeds (Approx. % of usage): \_\_\_\_\_
- Are adequate HYV seeds available to the farmers: Yes/No
- The reasons thereof: \_\_\_\_\_

- 3. LOANING FACILITY AVAILABLE TO THE FARMERS:**
- No. of Farmers with out Kisan Credit Card 301 (No.)
  - No. of Farmers who have availed loan facility through KCC during 2010  
- 21 Nos.
  - No. of Farmers who applied for KCC loan but not approved so far  
- 31 Nos.
  - Problems being faced by farmers in availing KCC loan (Tick whichever relevant):
    - a) Difficult procedures and procedures
    - b) Delay by concerned bank
    - c) Delay by bank committee
    - d) Any other problem, please specify. The bank demand is balanced  
Government/farmers - which farmers can't arrange
  - Suggestions for increasing the produce of wheat in kisan loan under KCC  
There shall be exemption after 24 months  
for technical help, training etc.
- 4. MARKETING INTERVENTIONS:**
- How is agricultural marketing promoted and risk minimization managed?
    - a) Through organised market (mandi)
    - b) Through unorganised market
    - c) 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?  
more info
  - Any other suggestions for bringing improvements in the marketing of surplus agricultural products?  
Mis of kisan loan - people who do not make use of the scheme for a particular product

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- 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:**
- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat? YES/NO  
✓ Yes, please specify:

Sl. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	apricot	Cherry/grapes	-
2	-	-	-
3	-	-	-
4	-	-	-

**6. INCREASING LIVESTOCK PRODUCTION:**

- Awareness level of farmers about subsidy scheme of Animal/Sheep Husbandry by Farmer: Poor/Rather Poor/Good/Excellent  
DK/ARMER: Poor/Rather Poor/Good/Excellent
- Number of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested in setting up new units

Sl. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	1	7
2	Dairy units	2	-
3	Sheep Units	10	-
4	Fish Ponds	-	-

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**G. Suggestions by encouraging more to rehabilitation units to set up new units**

7. List 5 suggestions in order of priority which can help in increasing income of rural/urban households.
1. MTS - Scheme of Irrigation - Irrigation need to be better carried out & reduce water loss.
  2. Units under District & Block level authority have much scope - need exploitation
  3. Organized & planned programme for marketing
  4. Establish & expand works in which irrigation, power plant, hyd. projects, etc.
  5. Rehabilitation & Upgradation Deptt to create minimum 2-3 per cent hyd. needs on priority basis.

**H) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:**

- i. When or Another card has been provided to all people in the Panchayat: Yes/No  
 If No, the number of people in the Panchayat who do not have a card: \_\_\_\_\_
- ii. Overall satisfaction level of the people about the tailor shop:  
 Poor/Satisfactory/Good/Excellent: \_\_\_\_\_
- Major problems/complaints with regard to tailoring shop:
- a) Inequitable cutting: 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 shop: Yes/No
  - f) Non-display of rates: Yes/No
  - g) PDS machine not working: Yes/No

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Hi, any other: \_\_\_\_\_

ii. Number of FIRs registered in last 6 months: \_\_\_\_\_

a) Are people generally satisfied by response of Police in complaints: Yes/No

b) Is a copy of FIR given to people: Yes/No

c) Are people satisfied about the overall security situation in Panchayat: Yes/No

c) Any suggestion(s): \_\_\_\_\_

**H) Public perception:**

- a. Are departmental staff available: Poor/Good/Very Good/Excellent: \_\_\_\_\_
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent: \_\_\_\_\_
- c. Average time taken for processing of applications/requests or redressal of complaints by the departmental functionalies: \_\_\_\_\_

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>	_____
Social welfare	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>	_____
Taxation	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>	_____
PHE	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>	_____

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POU	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>
Any other	<ul style="list-style-type: none"> <li>- Within 1 month</li> <li>- More than 1 month</li> <li>- Never</li> </ul>

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

(i) OTHERS:

- i. Whether LSO has been harmonized with Panchayat to conduct it and discussed at Panchayat Meeting: Yes/No
- ii. Whether Panchayat Basic Schools and Tatyashilai is ready: Yes/No
- iii. Availability of one or two copy of the Plan.
- iv. Number of children in the age group of 6-14 years in the Panchayat: 465 - N/S
- v. Is there any Higher Secondary school with more than 40% girl students.
- vi. Whether POU has provided Sanitary Napkin Vending Machines in any of the schools  
School: Non Applicable
  - ✓ If yes, details of schools:
  - ✓ If yes, whether the machine is functional: Yes/No
- vii. Whether RDC has provided Sanitary Napkin Machine in the above Schools:  
Yes/Non Applicable - ✓ N/S Ans - An' urinalysis was installed but  
it's broken, we have to buy another
- viii. If Yes, what is the machine cost: Yes/No - N/S

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i. Urgent public requirements in order of priority (Mark CTI):

1. Maintenance of new road from Kachchhawali to Jai Goripura under PMGSY, the road is in a dilapidated condition.
2. Providing of LT/HIT poles & wiring infrastructure which has already been approved under PMGSY works.
3. Demand for completion of a POU building which has been halved for some time, which needs to be done at earliest by BZCP.
4. There are no CTI prospective applicants to be included under PMGSY, so for CTI applicants, have been selected 7 nos. Targeted for only two beneficiaries on isolated instances under PMGSY.
5. Almost all the Jagannath centers at the village are almost intact further fortifying & building arranged against evident rainfall protection & building arranged for rain. Rather, there is also lack of bathrooms in most of the villages are skilled in arranging & better sewage works, may need incentivized govt. BZCP several works, may need incentives by govt. in form of order to forward the will into a program & order to develop the environment.

i.

Any major complaint brought to notice of the Visiting Officer:

1. Demand for sped up completion of MTPC building by BZCP.
2. Construction of new road from Kachchhawali to Jai Goripura by PMGSY.

III Overall perception of functioning of the government:

overall perception of functioning has picked up pace since the 1st programme of BTV, & people are now responsive in raising their demands & requirements & are now enthusiastic to participate in Gram Sabha's giving inputs in formulation of GPPD.

IV Overall assessment of visit and suggestions:

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

The Unig panchayat Sri-Gorpara needs immediate attention w/ providing of basic facilities like:-  
1. Requirement of Doctor at PTC for all working days. At present, doctor attends for only 2-3 days.  
2. Prospective inspiciens under schemes like ANM, PM Kisan, SBM needs to be taken up.  
Overall the urgent public requirements as mentioned in the work book need to be prioritized in the annual GPPD of the panchayat

  
Signature of the visiting officer  
Name: Owais Farooq Mir  
OFO, Sindh Forest Division  
visiting officer  
Halqa - Sri Gorpara.