

**Back to
Village 2
B2V2**

Governance at the Doorstep

November 25-30, 2019

Kanji Kulla Bokerghol

Kanji Kulla

Government of Jammu & Kashmir

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
 - Read out the charter of Fundamental Duties.
 - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
 - Unveil the GPDP booklet in the Gram Sabha.
 - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
 - Unveil the 14th FC plan booklet in the Gram Sabha.
 - Inspect the four pass books- 14th FC, MDM, ICDS, Own Resources.
 - Check the purchase record register for MDM and ICDS.
 - Distribute the information flyers on Individual Beneficiary Based Schemes.
 - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
 - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
 - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
 - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

- o Collect copy of Panchayat Plastic Collection and Disposal plan
 - o Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far
 - o Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
 - o Get list of households without piped water/electricity connection.
- Day 1 Afternoon:**
- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
 - Visit other villages in the Panchayat
 - Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
 - Capture evening interaction picture by 8.00 P.M.

Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
 - o Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
 - o Inspect the *kanwai* register and make the Panchayat members aware about the requirement of monthly meetings as per the Act
 - o Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
 - o Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
 - o Frontline government functionaries (Doctor/Teacher/Patwar/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
 - o Social activists/NGOs
 - o Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

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Day 2 Afternoon:

- Visit the Panchayat Ghar/BDO office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead *Grah Pravesh Ceremony* for completed PMAV houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one
- Inspect B2V/14th FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

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Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

i. Name: Tehjeem Ahmad Lone
 ii. Designation: Leetute
 iii. Department/Place of posting: Education/HSS Dairmoh
 iv. Mobile No: 7889922307
 v. Email id: Tehjeemlone@gmail.com
 vi. Home District: Kulgam
 vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCALATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Kundi Kulla - Kokekgund
 ii. Local Government Directory (LGD) code of the Panchayat: 274783
 (To be sourced from Rural Development Department by DC)
 iii. Name of CD Block: Behibagh
 iv. Name of Tehsil: Yakipora
 v. Name of District: Kulgam

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 02
 ii. No. of hamlets in the Panchayat: 07
 iii. No. of households in the Panchayat: 544
 iv. Population (approx.) of the Panchayat: 2683

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

S. No.	Department	Designation of the officer/official
1	Revenue	Abid Gami ulani
2	Agriculture	Mohd Ashraf Gamaile
3	Health Department	AE0 Yakipora
4	J&K Bank	FMPHM
5	Hobliellulube	Associate executive
6	ICDS	HTG4
7	Fishries	Supervisor
8	PDD	F/G
		Technician III

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. 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 ✓
 ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

- iii. 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: 23-11-2019
 ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
 Date of last meeting held: 06-08-2019
 iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No ✓
 (Officer to inspect the register)
 iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ✓

v. Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signature either Sarpanch	Funds received	Balance in the account as on date (Rs. or lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	Panchayat Secretary ✓	Yes/No ✓	29.98	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Subsarpanch ✓	Yes/No ✓	0.60	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Admnistr. ✓	Yes/No ✓	1.45	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Principal ✓	Yes/No ✓	0.00/6734	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	-	Yes/No ✓	-	Yes/No ✓
Any other Scheme, If yes, indicate name					

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

- v. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓
 If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____
 vii. 14th Finance Commission Award:
 a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓
 b. Whether the detailed estimates for all works have been prepared: Yes/No ✓
 c. No. of works for which estimates have been prepared: 05 No. 20 % (to total)

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: Nil No. (Nil % to total)

If no, reason thereof: Delay in the appointment of Administrator

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

1) Sarpanch

()

2) BDO

(☒)

3) Others (specify): _____

viii. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No

If no, reason thereof:

Delay in the appointment of Administrator

Also mention if it is being purchased by someone else: State Mission Director

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:

The process has not started yet.

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: Concedered schools purchase items for MDM on their own, Till date

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

If no, reason thereof: Non availability of Sarpanch and late appointment of Administrator

Also mention if it is being provided by someone else: Headmaster and village education committee

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 27.60 lakh

✓ No. of works approved: 23

✓ No. of works started: Nil

✓ No. of works completed: Nil

✓ No. of Job Card holders in the Panchayat: 244

✓ No. of man days generated: Nil

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: _____

xi. 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

xii. 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		
Patwar	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: _____ (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) Road from Handikulla To Kakebigund, Feb. 2020

(2) _____

(3) _____

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

If yes, amount released: Rs. 9.0 lakh.

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

Likely date of completion. Feb. 2020 (date)

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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after BZV-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (Yes/No)	Remarks:
RDD	C/O Road Kandlakundi	No	
RDD	To Kerkhagund	No	
RDD	C/O Road from M/R To Wodharya Kandlakundi	No	

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- a) Doctors/Paramedical/other Health staff (Yes/No) ☒
- b) Teachers/Ret Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) JE/s/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:

RDD has developed many roads, canals and lanes.

Any department whose staff is absent most of the time: _____

Any department whose officers/officials has not visited the Panchayat even once since BZV1: _____

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 _____

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV1	Department	Resolution of Complaint	Remarks
visits of officials	-	Yes/No <input checked="" type="checkbox"/>	
		Yes/No	
		Yes/No	

vii. Major problems confronting the people:

Major problem highlighted during BZV1	Department	Resolution of problem	Remarks
water supply	PHE	Yes/No <input checked="" type="checkbox"/>	
electricity	PDD	Yes/No <input checked="" type="checkbox"/>	
irrigation	irrigation Department	Yes/No <input checked="" type="checkbox"/>	
playground	youth school and sports RDD	Yes/No <input checked="" type="checkbox"/>	
public bathroom	RDD	Yes/No <input checked="" type="checkbox"/>	

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

If no, reason thereof: _____

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

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

If no, reason thereof: Nonfunctional Panchayat and lack of communication

- 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: Done

- 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 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	Panchayat Secretary	1		
2	ICDS	Supervisor and AWW	2		

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	Teacher	3		
4	CAPD	Storekeeper	4		
5	PHE	Plumber	5		
6	PDD	Line Man	6		
7	Health	Aasha Worker	7		
8	Agriculture	Field Officer	8		

If no, reason thereof: _____

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

If no, Reason thereof: _____

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

If no, reason thereof: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No
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 BZV1 conducting social audit: Yes/No ✓
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

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

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent ✓
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ✓
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ✓
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ✓
If yes, quality of training: Poor/Average/Good/Excellent ✓
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: ✓
- a. Elected representatives : Poor/Satisfactory/Good/Excellent ✓
- b. General Public : Poor/Satisfactory/Good/Excellent ✓
(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out.

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	Nil	Nil		
Scholarship for Minority students	20	10	verification	-
Pension - Old Age	41	82	lack of documents	-
Pension - Widow	15	11	verification	
Pension - Disability	21	03	verification	
PM Kisan Nidhi	200	40	Not submitted by common life	
Ayushman Bharat	224	160	Died outside	02 No
PM Jeevan Jyoti Bima Yojana	60	Nil	-	-
PM Suraksha Bima Yojana	Nil	Nil	-	-
PM Awas Yojana - Gramin	Nil	20	Not approved by central govt. yet	-
State Marriage Assistance Scheme	Nil	50	Not sanctioned by concerned dept.	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	244	nil	-	-
Ladli Beti	nil	nil	-	-
Swachh Bharat Mission- Individual Household Toilets	109	35	Pending for verification.	-
PM Ujjwala Yojana	162	-	-	-
Ujala	390	-	-	-
Jandhan Account	248	nil	-	-
PM Matsu Vandana Yojana	35	06	Nil uploaded verified by concerned 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	nil	nil	300
Electricity connection	nil	-	-

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Sami-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Kule/Tube well/Ponds/Springs/Water harvesting/Tanku/Rainfed/Others (please specify): canal
- 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: springs
- Whether the Panchayat has potential for drip/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: 20 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: construction of bore wells and use of water from springs by lift irrigation.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age) 10 ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: less availability of seeds than demand

3. LOANING FACILITY AVAILABLE TO THE FARMERS.

- i. No. of farmers without Kisan Credit Card 200 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 02 Nos.
- iii. No. of farmers who applied for KCC loan but not provided so far nil Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant)
- a) ☒ Difficult processes and procedures
- b) ☐ Delay by concerned Deptt.
- c) ☒ Delay by bank concerned
- d) Any other problem, please specify: _____

v. Suggestions for improving the process of availing loan under KCC

Guarantee for KCC loan should not be demanded by the banks

4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

- a) ☐ Through organized market (mandi) _____
- b) ☒ Through un-organized market ✓
- c) Any other, please specify: _____

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

concerned department should purchase surplus produce

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Recently introduced govt. sponsored Mandi system should continue

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT

- i. Is there any scope/opportunity for diversification towards high value crops/fruits in the Panchayat? Yes
- ✓ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Apple	Introduction of high density plots	The possibility of the area is suitable for the cultivation of 400 plants.

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	<u>nil</u>	<u>50</u>
2	Dairy units	<u>nil</u>	<u>30</u>
3	Sheep Units	<u>nil</u>	<u>60</u>
4	Goat/Ponds	<u>nil</u>	<u>nil</u>

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

Publicity of govt. schemes and provision of marketing facilities by the govt.

7. List 3 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. By providing high Density fruit plants.
2. Subsidy should be offered to the farmers for purchasing modern implements.
3. Better irrigation facilities should be provided to the farmers.
4. Govt. should provide free apple plants to the farmers to replace old ones (Redurmaton scheme).
5. Govt. should check the quality of pesticides, fungicides and fertilizers.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. 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: 20

2. 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: _____

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

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	<ul style="list-style-type: none"> • Within 1 month <u>✓</u> • More than 1 month • Never 	
Social welfare	<ul style="list-style-type: none"> • Within 1 month <u>✓</u> • More than 1 month • Never 	
Police Station	<ul style="list-style-type: none"> • Within 1 month <u>✓</u> • More than 1 month • Never 	
PHE	<ul style="list-style-type: none"> • Within 1 month • More than 1 month • Never <u>✓</u> 	

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

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

*PDD is not supplying sufficient electricity.
P.H.E is not supplying filtered drinking water*

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: 480

iv. Number of children in the age group of 4-14 years enrolled in the schools: 398

v. Is there any High/Highest 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

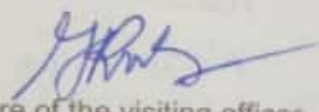
ii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ 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	c/o Main Road from H.S. Bugh Kotehgunad to KantiKulla (To be constructed by PMGSY)
2	Drinking water facility for village KantiKulla
3	Provision of sub-centre Health at Kotehgunad instead of Kotehpora for Kotehgunad
4	a change of medical and CD blocks from Kulgum and Betibagh Kotehgunad to Yarpipora
5	Adequate electricity supply
6	c/o Road from Budhoo to Kotehgunad Jamia Masjid.
7	Macadamization of KantiKulla - Kotehgunad Road via Shah Mohalla
II	Any major complaint brought to notice of the Visiting Officer:
1	Insufficient electric supply
2	Poor water supply.
3	Far away Ration supply depot for Shah Mohalla KantiKulla.
4	No quality control over substandard plant drugs and fertilizers.

III	Overall perception of functioning of the government:
	<p>Some departments like RDD, Education and ICDS are doing their best to serve people. But some departments like Horticulture, need improvements in their functioning. Agriculture Department should provide sufficient supply of HYV seeds to the farmers.</p>
IV	Overall assessment of visit and suggestions:
	<p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>Back to village is an effective tool to find out the needs of people. It has potential to bridge the communication gap between people and the govt. The demands collected through B2V2 should be fulfilled in letter and spirit.</p>


 Signature of the visiting officer
 Name Tehzeem Ahmad Lone.