

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

i. Name: MUZAFFAR AHMAD WAN'

ii. Designation: LECTURER.

iii. Department/place of posting: EDUCATION / CHSS ASHITMUJi
iv. Mobile No: 7006815352

v. Email id: Muzaffar ahmad 081 @ 9 mail. com.

vi. Home District: Amantmag.

vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: K. B. PORA - B.

ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: MANZ CAM.

iv. Name of Tehsil: D. H. PORA

v. Name of District: KUL CAM.

PANCHAYAT PROFILE:

TAGIR (01) i. No. of revenue villages in the Panchayat: K.B. PORA

No. of hamlets in the Panchayat: 02

No. of households in the Panchayat: 405

Population (approx.) of the Panchayat: 2690

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

| S. lo. | Department | Designation of the officer/official |
|-----------|---------------------------------------|-------------------------------------|
| 1 In | (PHE) ITIYAZ-AH-MAL | ik FITTER |
| 2 | (FOREST) | C 2017 C 20 |
| 3 | (EDUCATION) EO TALIB | EDUCATION/ TEACH |
| | (PHE) H. MOHD SHEIT (EDUCATION) | KH INchange Super |
| 5 | (EDUCATION) SYED ASIF | TEACHER |
| 6 p | (ICDS) UBY JAN | Helper |
| 7 7 | (Social welfor | 4. 15WU |
| 8 A | Agriculture) MiR RAGUOL . MA | URA JUNIOR AGO. Exten |

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

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 Panchayati Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|---------------------|---------------|----------------|
| Furniture | Yes/No | Yes/No | 163) |
| Computer/printer | Yes/No | Yes/No | The Sylventine |
| Telephone facility | Yes/No | Yes/No | |

 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 |

2 FUNCTIONAL ITY

| Whether Gram Panchayat Yes/No | meeting is being | held regularly o | n monthly basis |
|---|----------------------|--------------------|-------------------|
| Date of last meeting held: _ | 22/07 | 12019 | a model |
| i. Whether Gram Sabha meet | ing is being held re | egularly on quarte | rly basis: Yes/No |
| Date of last meeting held: _ | 22/07 | 12019 | |
| | | | |

Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register) 100 101 0

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

12

v. Bank Account opening and receipt of funds:

| Name of the Scheme | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakh) | Whether at least one transaction has been made |
|--|---------------------------------------|---|-------------------|--|--|
| 14 th Finance Commission | Yes/No | Parchay Secretary | Yes/No | 35 Lakhs 10 Thous- | Yes/No |
| ICDS (Nutrition) | Yes/No | , | Yes/No | | Yes/No |
| ICDS (Honorarium) | Yes/No | empin d | Yes/No | | Yes/No |
| Mid Day Meals (MDM) | Yes/No | Head Teacher | Yes/No | 0.0251 | Yes/No |
| Own resources of Panchayat | Yes/No | | Yes/No | | Yes/No |
| Any other Scheme, f yes, indicate name | K | × .93 | X | 70 | × |

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

| vi | Whether Panchayat Biodiversity Committee has been constituted: Yes/No |
|----|--|
| | If no, the visiting officer to ensure that the Committee is constituted in his/her |
| | presence and confirm: |

vii. 14th Finance Commission Award:

- a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- b. Whether the detailed estimates for all works have been prepared: Yes/No
- c. No. of works for which estimates have been prepared: 03 No. (60 % to total)

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| | Kosh 4th FC (tic | | | ayat level for | t, L | directly a | | ayment o | |
|---|----------------------------|--|--|--|--|---|------------------------|--|----------------------|
| | 3 | Who is issuing work order for works being executed under one): () Sarpanch | | 70 7 1 | Also mention if it is being purchased by someone else: 4 5 Les burchased by someone else: 4 5 Les burchased by someone else: 5 Les burchased burch | If no, reason thereof: c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at | | 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 | |
|) oN/se | % to total) florke | ing execute | 3 | Irated Child Development Schelling (1959). Is the Panchayat/Sarpanch purchasing nutrition items at Panch use in the Anganwadi Centres of the Panchayat: Yes/No | Also mention if it is being purchased by someone else: Purchased by concerned Debtoration being provided to Anganwadi Centres in the Pa | July awy | nie | Whether the record on account of purchase of nutrition honorarium is being maintained by the Panchayat: Yes/No (Visiting Officer to check the register and verify the seamonth of the | |
| If no, reason thereof. Whether the works have been started: Yes/No | Jo. 10 | for works be | A Superior S | chasing nut | urchased by so | g honorari | | of purchas the Panch gister and | |
| have beer | arted: Due | rk order fo | i i | viii. Integrated Child Development Scheme (1950). a. Is the Panchayat/Sarpanch purchasing nuuse in the Anganwadi Centres of the Panchayat/Sarpanch (1950). | peing purch | anch payin | | n account intained by | |
| If no, reason thereor. | No. of works started: | Vho is issuing wo ne): 1). Sarpanch | 2) BDO 3) Others (specify): | d Developnichayat/Sar Anganwad | on if it is b | If no, reason thereof: Is the Panchayat/Sarpan Panchayat level: Yes/No | If no, reason thereof: | s being ma | carpanen on me same) |
| | No. of works If no, reason | Who is one): | 2) BDO 3) Other | ated Chilk Is the Par use in the | In no, reason use Also mention if it buycked by untrition being snutrition being | no, reaso the Panc | no, reaso | ether the orarium is iting Offi | ancii or |

| | If no, reason thereof: |
|------------|---|
| ض ص | Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No |
| | If no, reason thereof: |
| | Also mention if it is being provided by someone else: |
| o i | 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) |
| ซิ | MGNREGA: |
| | a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No |
| _ | b. If yes, |
| | Funds allocated to the Panchayat: Rs 14 lakh 50 Mousand |
| | ✓ No. of works approved: 07 · |
| | ✓ No. of works started: 0 |
| | No of works completed: 0 O The second of the second |
| | V No of Job Card holders in the Panchayat: 279 |
| | ✓ No. of man days generated: |
| <u>a</u> 5 | 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 |
| _ | $\mathcal{L}_{i}\mathcal{N}$ |

ix. Mid Day Meal (MDM) Scheme:

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No
- xiii. Major challenges being faced by the Panchayat in functioning and execution of works:
 - Whether full support and cooperation being provided by:

| Officer | Department | Response | Remarks |
|----------------------------------|---------------------|----------|--|
| BDO | RDD | Yes/No | |
| VLW | RDD | Yes/No | |
| JE 1 mg/m | RDD | Yes/No | 4.5 |
| CDPO | Social Welfare | Yes/No | |
| TSWO | Social Welfare | Yes/No | |
| Anganwadi Supervisor | Social Welfare | Yes/No | |
| Headmaster/Principal/ZEO | School Education | Yes/No | A STATE OF THE STA |
| /c MDM | School Education | Yes/No | |
| вмо | Health | Yes/No | |
| ehsildar/Naib-Tehsildar | Revenue | yes | |
| atwari *** | Revenue | Yes/No | A RELIEF |
| griculture Extension | Agriculture | Yes/No | |
| orticulture Extension fficial | Horticulture | Yes/No | # 50 Sec. 10 |
| llage functionaries | 1 520 | Yes/No | |
| ny other | 4/2 | | AND PROPERTY. |

| b) I | s the Panchayat facing any difficulty in execution of works, identification of peneficiaries/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: |
| ii. Who | ot, likely date of completion: |
| If no | ot, list of such works and date by which they are likely to be completed: |
| (1) | NO |
| Marie of | |
| (2) | |
| (3) | us die R2V1: Yes/No |
| SA PROS | es, amount released: Rslakh. |
| | 65, all Voo/No |
| Charles Land | es, amount receded on B2V1 have been started: Yes/No |
| wh | nov4 have been started: Yes/No |

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: Remarks: Whether Name of work Sector/Department completed sanctioned/taken (yes/No) UP Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: (Yes/No) Doctors/Paramedics/other Health staff (Yes/No) Teachers/ReT Teachers (Yes/No) Anganwari Workers/Helpers (Yes/No) RDD staff (Yes/No) JEs/other engineering staff (Yes/No) n Agriculture/Horticulture staff (Yes/No) g) Animal Husbandry/Sheep Husbandry staff In case any particular department has shown improvement, please specify: Any department whose staff is absent most of the time: Any department whose officers/officials has not visited the Panchayat even once since B2V1:

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Any department which has organized any event or camp or tour of senior officer

in the Panchayat since B2V1

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|---|------------|----------------------------|---------|
| ELECTRICITY | PDD | Yes/No | |
| Orinking unt- er Availibility | PHE | Yes/No | |
| | 741 125 | Yes/No | -8 |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|---------------------------------------|-----------------------|-----------------------|-----------|
| ELECTRICITY | POD. | Yes/No | mulated a |
| Drinking water Availability | PHE | Yes/No | |
| Health Prob- | And the second second | Yes/No | |
| lack of Dayling teld | Youth Sour | Yes/No | |
| Tisterned 8000 Connectivity | Rwal Do | Yes/No | 907 1 |

G) PLANNING, EXECUTION AND TRAININGS:

| RAM P | ANCHAYAT DE | ELOPMENTAL P | LAN (G | PDP): | havate have |
|-------------|---|---------------------------------------|--------------|---|------------------------|
| i. Whe | other the GPDP fo | or the schemes tran | sterred | to the Gram Panc | nayata nave |
| | | year 2019-20: Ye | | | |
| If no | , reason thereof: | | 31 | | 3/3 |
| unde | er implementation | : Yes/No. | | d under GPDP f | |
| . Whe | ether Panchayatemes for 2020-21 | wise disaggregati has been done by | on of the Se | he resources ear ctoral Officers: Ye | marked for the s/No |
| If no | , reason thereof: | | | | |
| year Yes | 2020-21 has bee | en installed in Fall | Chayar | ne schemes with a Ghar or at some | prominent place: |
| If no | the officer shoul | d get it installed a | nd conf | im: | |
| on G | PDP Portal for pr the visiting office ence and confirm: | er to ensure that | the me | eting schedule is | framed in his/her |
| are p | articipating in the | scheduled Gram | Sabha | meetings: Yes/N | 18 |
| If yes | | of participation o | f frontli | ne workers (Gov | t. functionaries) i |
| 1 | st Meeting Date | () | 2 | nd Meeting Date | () |
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | | | 11 | - p | |
| | | | | I delta | 121 |

| 1 | Meeting Date | () | 2 | Meeting Date | () |
|-----------|--------------|-------------|-----------|---|-------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | | - 4 | 3 | | _ |
| 4 | S 1 Vac t | | 4 | | |
| 5 | | | 5 | | e in ser |
| 6 | | | 6 | 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | etions in |
| 7 | | | · 7 | | |
| 8 | | And I | 8 | | e year |

| vii. | If no, reason thereof: Meeting not held Yet Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after |
|-------|--|
| VII. | Whether the Gram Sabha Proceedings and the the conclusion of the meeting : Yes/No. |
| viii. | If no, Reason thereof: |
| 324 | Whether the GPDP Plans are being uploaded in the control of the co |
| ix. | If no, reason thereof: |
| 11 | If no, reason thereof: (VLW to demonstrate the reports to the Visiting Officer) |

x. Whether the critical gaps indentified 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:

Panchayats are placed before the Gram Sabha on quarterly basts for carrying out audit: Yes/No i. Whether the details with regard to the schemes being implemented by the Gram

If no, reason thereof:

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

If no, reason thereof: _

3. CAPACITY BUILDING & TRAININGS:

i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

| No of Elected | Place of training | Theme or training ind or usy | |
|---------------|-------------------|------------------------------|---|
| trained | | | r |
| | | The state of | |

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

If yes, Visiting Officer to record the experiences/views of the elected iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No

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

representatives about the visit: Poor/Satisfactory/Very Good/Excellent

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

- Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- : Poor/Satisfactory/Good/Excellent a. Elected representatives : Poor/Satisfactory/Good/Excellent b. General Public

(Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

 Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

| Schemes/Services | Benefic- laries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------|---|--|----------------------------------|---|
| Scholarship for SC/ST/OBC students | 82 | - | - | - (m |
| Scholarship for Minority students | 151 | P. Carlot | | Sol - Con |
| Pension - Old Age | 55 | 18 | Sealing | |
| Pension - Widow | 25 | 02 | | TO A SOCIETY |
| Pension - Disability | 25 | 02 | | |
| PM Kissan Nidhi | 220 | 35 | ede and | L. Nil |
| Ayushman Bharat | n projecti na Li gravita nija | and or had | Market Na | |
| PM Jeevan Jyoti Bima Yojana | 10 | 0 | | 2 70 14 |
| PM Suraksha Bima Yojana | | en in in it. | 2000 C | |
| PM Awas Yojana - | 10. | 97 | not af | yet — |
| State Marriage Assistance Scheme | 0 | 7 08 | waiting soval of disectora | te — |

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| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|------------------------------------|--|------------------------------------|---|
| NREGA Job Card | 179 | | | |
| Ladli Beti | _ | | Not laun- ched yet in Kulgam | |
| Swahch Bharat Mission- Individual Household Toilets | 220 | | | |
| PM Ujjwala Yojana | 100 | | 137 | X - 1 |
| Ujala | 180 | 81 | | |
| andhan Account | | 900 1 | 2 | |
| PM Matru Vandana Yojana | 55.51 | 10 K | 1212 | |

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 | 140 | NO Text water bipes available | Nil |
| Electricity connection | 1 | 10 40 | |



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

| I) DOUBLING FARMERS INCOM | |
|---------------------------|--|
|---------------------------|--|

| | - Ciric |
|-------------|---|
| 1. IRRI | GATION |
| i. 7 | opography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi |
| II. N | lajor sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water arvesting Tanks/Rainfed/Others (please specify): |
| iii. S | tatus of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient |
| iv. A | re there any un-tapped irrigation sources in the Panchayat: Yes/No |
| ~ | If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed) |
| v. Is me | there any area which can be developed by way of water conservation easures for irrigation purposes: Yes/no |
| If y | res, please specify: Rain water Harvesting / water fund |
| | nether the Panchayat has potential for drips/sprinkler irrigation: Yes/No |
| | of farmers who use drip/sprinkler irrigation in the Panchayat: |
| | of farmers who intend to use drip/sprinkler irrigation:(Nos.) |
| ix. Any | suggestions to improve irrigation facilities in the Panchayat: |
| Ro | ien water Harvesting/water ponds |
| 53/6 | 1 (9977 of - / 5487) |
| HIGH YI | ELDING VARIETY (HYV) SEEDS: |
| i. Farr | ners using High Yielding Variety seeds (Approx. 10 %age) |
| ii. Are | adequate HYV seeds available to the farmers: Yes/No |
| iii. If no | reasons thereof; |

25

| ii No o | f formers who has | us susiled lear | facility through | h VCC durin | ng 2019 |
|--|--|---|---|--------------|-------------------|
| II. No. 0 | f farmers who hav | ve availed loar | i facility throug | gn KCC dam | ig 2010 |
| | of farmers who ap | | | | |
| iv. Pro | blems being faced | by farmers in a | availing KCC I | oan (tick wh | atever relevanty. |
| a) | Difficult processe | | | | |
| p) | Delay by concern | ned Deptt. |) 2 | <u></u> | |
| c) | 1 10 100 10 | | , | | 4020 |
| d) | Any other probler | m, please speci | fy: | 2 | |
| v. S | uggestions for impro | | | oan under K | |
| | | A | 118 | | |
| | | ^ | ا ا | | D. C. |
| Kalifold (Control | ETING INTERVEN | ITIONS: | ola vist | | - 7 9 11 |
| i. Ho | ETING INTERVEN w is agriculture/hor | ITIONS: | ce sold (tick w | hichever rel | evant): |
| i. Ho a) | w is agriculture/hor | ITIONS: rticulture product d market (mand | ce sold (tick w | hichever rel | evant): |
| i. Ho a) b) | w is agriculture/hor | ITIONS: rticulture product d market (mand ized market | ce sold (tick w | | evant): |
| i. Ho a) b) c) ii. If th | w is agriculture/hor Through organized Through un-organ Any other, please se se surplus produce | rticulture product d market (mandized market specify: is not being so | ce sold (tick w | - L | |
| i. Ho a) b) c) ii. If th take | Through organized Through un-organ Any other, please se surplus produce en to ensure its bet | rticulture production of market (manket) ized market specify: | ce sold (tick w di) | Ket, what me | |
| i. Ho a) b) c) ii. If th take | Through organized Through un-organ Any other, please se surplus produce en to ensure its bet | rticulture product d market (mandized market specify: is not being so | ce sold (tick w di) old in any mark | Ket, what me | |
| i. Ho a) b) c) ii. If the take | Through organized Through un-organ Any other, please the surplus produce to ensure its better | rticulture production of market (mandized market specify: | ce sold (tick w di) old in any mark | ket, what me | easures can be |
| i. Ho a) b) c) ii. If the take | Through organized Through un-organ Any other, please the surplus produce to ensure its better to accept the surplus of the sur | rticulture productive market (mandized market specify: | ce sold (tick w di) old in any mark | ket, what me | easures can be |

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- i. Is there any scope/potential for diversification towards high value crops/fruits in
 - If yes, please specify:

| Sr. No | Non- remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remärks (if any) |
|-----------|------------------------------------|--|------------------|
| 01. | HDP | Envisonm- | |
| 12. | uliva HDF | Topography are conveni- | |
| 10 | | | |

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

| Sector | No. of households/farme rs engaged | No. of households/ farmers interested in setting up new units |
|------------------|--|--|
| Backyard Poultry | 200 - 100 mar (100 m) | |
| Dairy units | | |
| Sheep Units | 189 | 05 |
| Fish Ponds | | |
| | Sector Backyard Poultry Dairy units Sheep Units | Sector . No. of households/farme rs engaged Backyard Poultry Dairy units Sheep Units No. of households/farme rs engaged 189 |

| List 5 suggestions in order of priority which can help in farmers/rural households: | n increasing income of |
|--|---|
| Plantation of High Yielding Seeds. | |
| High Yielding seeds. | |
| Setting up of Poultry/Dias | y units. |
| 3. Setting up of Sexiculture/ | Apiculture - Units. |
| 4. Fruit processing units (va | lue addition |
| | |
| 5. Handi Coafts. 1) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: | |
| | |
|) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: | n the Panchayat: Yes/No |
| i. Whether Aadhaar card has been provided to all people in | n the Panchayat: Yes/No |
| i. Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about | n the Panchayat: Yes/No |
| i. Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: | n the Panchayat: Yes/No |
| i. Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: | n the Panchayat: Yes/No adhaar card: ut the ration shops Yes/No |
| i. Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: | n the Panchayat: Yes/No hadhaar card: ut the ration shops Yes/No Yes/No |
| i. Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: | the Panchayat: Yes/No hadhaar card: ut the ration shops Yes/No Yes/No Yes/No |
| i. Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: | n the Panchayat: Yes/No hadhaar card: ut the ration shops Yes/No Yes/No Yes/No Yes/No/ |
| i. Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: e) Long distance to be covered to reach the store: | the Panchayat: Yes/No hadhaar card: ut the ration shops Yes/No Yes/No Yes/No Yes/No Yes/No |
| i. Whether Aadhaar card has been provided to all people in If no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: | n the Panchayat: Yes/No hadhaar card: ut the ration shops Yes/No Yes/No Yes/No Yes/No/ |

| Ē. | Number of FIRs registered in last 3 months: |
|----|---|
| | 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:

| Revenue Within 1 month Never Social Within 1 month More than 1 month Never Police Station Within 1 month More than 1 month Never PHE Within 1 month More than 1 month Never | Department | Average time taken | Remarks/details, if any |
|--|----------------|--------------------|-------------------------|
| welfare . More than 1 month . Never Police Station . Within 1 month . More than 1 month . Never PHE . Within 1 month . Never | Revenue | More than 1 month | |
| More than 1 month Never PHE Within 1 month More than 1 | | More than 1 month | |
| More than 1 | Police Station | More than 1 month | |
| Never | PHE | More than 1 month | |

| | PDD | Within 1 month More than 1 month Never | |
|-----------|--|---|--|
| | Any other | Within 1 month More than 1 month Never | |
| vi | Any specific o | bservation or complaint | regarding any particular department: |
| i. Ii. | whether Pancha (Visiting officer to Number of child Number of child | es/No ayat Plastic Collection ar to collect a copy of the P ren in the age group of 4 dren in the age group | of 4-14 years enrolled in the schools: |
| vi. | Yes/No Whether RDD h Schools: Yes/No ✓ If yes, deta ✓ If yes, whe | as provided Sanitary Na o/Not applicable ails of schools: | 2-1-2-2-2-2-2-1 |
| vii. | Comonsepp | has provided Sanitary licable ther the incinerator is fu | Napkin Incinerator in the above Schools: |
|) | | William I | B2V2/PD 8 MD/2019 |

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | Urgent public requirements in order of priority (Max. 07): |
|----|--|
| | 1. Upgradation of Middle school to High school. |
| | 2. Public Park near Masjid Grant-Bathora |
| | 3. Drainage system around CHSS- K.B. PORA. |
| | 4. foot-path within GHGS K.B. PORA |
| | 5. pood from Armnoch to Pancha. |
| | 6. Upgradation of head from main road to Mosjid Sharif Baghbal Road from Masjid To Clalwan pora. Road from Rawat pora to Mirpora. |
| | -3 Kouce jos |
| 11 | Any major complaint brought to notice of the Visiting Officer: |
| | -> Hakwas water scheme is Project is -> Hakwas water scheme is Project is Languishing from the last 5 years. -> Receiving Station sanctioned at -> Receiving Station sanctioned at Manzgame is Languishing from the Manzgame is Languishing from the |
| | Manzgame is lost 3 years. Maring B2V1 have not spromises made during B2V1 have not been completed yet. |

| | - 1 110 of V. D. DODA-B are |
|-----|--|
| - | The people of K.B. PORA-B are not satisfied with the function- ing of government, be cause no promises made during B2VI have not been completed yet. |
| | mot saisfield ment, be cause no |
| 1 | I viet made during B2VI have |
| 1 | promises completed yet. |
| - 1 | |
| , | Overall assessment of visit and suggestions: |
| 4 | the visiting officer to ensure that the overall assessment is recorded in detail |
| ¥ | along with concrete suggestions.) |
| | > One ing the visit, The visiting |
| - | offices observed that people are |
| 1 | very angry with the govil. bec- |
| 1 | aule none of their promises to |
| 1 | -> During the visit, the visiting officer observed that people are officer observed that people are very angry with the gort because none of their promises to made during B2V1 have been completed yet. |
| - | |
| 1 | 1 mount |
| | Signature of the visiting officer |

