

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: Ray Kumar
- ii. Designation: Assistant Engineer
- iii. Department/place of posting: Pmasy Bhadarwah.
- iv. Mobile No: 8082053035
- v. Email id: raybhagat5@gmail.com.
- vi. Home District: Village Rangota P/o Pranoo Teh. + Distt. Doda.
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Dhal Khankoot.
- ii. Local Government Directory (LGD) code of the Panchayat: 239527.
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Gundna
- iv. Name of Tehsil: Mohalla
- v. Name of District: Doda.

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 2 Nos (Dhal Khankoot + Bhakna)
- ii. No. of hamlets in the Panchayat: 34 Nos.
- iii. No. of households in the Panchayat: 509 Nos.
- iv. Population (approx.) of the Panchayat: 2500 Souls.

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

| S. No. | Department | Designation of the officer/official |
|--------|------------------|--|
| 1 | Agriculture | Mr. Manjeet Singh (AEA) |
| 2 | PHE | Mr. Kuldeep (J.E) |
| 3 | RDD | Mr. Hafiz-ul-Rehman (VLW) Mr. Naresh Kumar (HRS) |
| 4 | Revenue | Mr. Abdul Hamid (Patwari) |
| 5 | Health | Smt. Suman Devi (FMPHW) Smt. Primala Sharma (FMPHW) |
| 6 | PW (Rd B) | Mr. Panchi Ram (Workes Supervisor) |
| 7 | PDD | Mr. Krishan Lal (Inspector) |
| 8 | Education | Mr. Braham Rattan (T/c Headmaster) Mr. Mohd Iqbal (Teacher) |
| 9. | Animal Husbandry | Mr. Naresh Singh (Pharmacist) |

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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 | Table = 4 Nos Chairs = 10 Nos |
| 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 Panchayat has been constituted.

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: 25-11-2019

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

Date of last meeting held: 18-11-2019

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

(Officer to inspect the register)

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

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 | Secretary Panchayat | Yes/No | 18.24 | Yes/No ✓ |
| ICDS (Nutrition) | ✓ Yes/No | Supervisor | Yes/No ✓ | | Yes/No ✓ |
| ICDS (Honorarium) | ✓ Yes/No | Supervisor | Yes/No ✓ | | Yes/No ✓ |
| Mid Day Meals (MDM) | ✓ Yes/No | 3/4 Head Master. | Yes/No ✓ | | 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.)

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: 67 No. (100 % 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. (0 % to total)

If no, reason thereof: Plan has been approved recently as reported by the front line workers of the concerned dept. + Panchayat members

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: Money has not been received yet in A/c of Sarpanch + Supervisor

Also mention if it is being purchased by someone else: ICDS Dept.

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: Payment not received yet in the A/c of Sarpanch + Supervisor as reported by the Panchayat.

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: Payment not received yet in A/c of Sarpanch as reported by the Panchayat.

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

If no, reason thereof: Reason as above.

Also mention if it is being provided by someone else: Head of the respective Schools

- 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 44.28 lakh

✓ No. of works approved: 33 Nos.

✓ No. of works started: 8 Nos.

✓ No of works completed: Nil.

✓ No of Job Card holders in the Panchayat: 516 Nos.

✓ No. of man days generated: 1007

- 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: Panchayat requires some more time for finalizing the Action Plan.

xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No

xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

a) Whether full support and cooperation being provided by:

| Officer | Department | Response | Remarks |
|---------------------------------|------------------|----------|-------------------|
| BDO | RDD | Yes/No | Average response. |
| VLW | RDD | Yes/No | V. Good " |
| JE | RDD | Yes/No | Good " |
| CDPO | Social Welfare | Yes/No | Average " |
| TSWO | Social Welfare | Yes/No | Poor " |
| Anganwadi Supervisor | Social Welfare | Yes/No | Poor " |
| Headmaster/Principal/ZEO | School Education | Yes/No | Average " |
| I/c MDM | School Education | Yes/No | Good " |
| BMO | Health | Yes/No | Average " |
| Tehsildar/Naib-Tehsildar | Revenue | | Poor " |
| Patwari | Revenue | Yes/No | Poor " |
| Agriculture Extension Official | Agriculture | Yes/No | V. Good " |
| Horticulture Extension Official | Horticulture | Yes/No | Good " |
| Village functionaries | | Yes/No | Good " |
| Any other | | | |

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: Social Welfare, Revenue & Forest officials (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: > 90 days (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓

✓ Any other difficulty, give details: GPDP plan changed several times estimates of MGNREGA have been uploaded a week before B2V2.

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: March 2020 (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) Pond in ward no (7) 'Naki' March 2020

(2) Upgradation of water storage tank at Upper Khankoot Mar. 2020.

(3) _____

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

If yes, amount released: Rs _____ lakh.

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

Likely date of completion: Mar. 2020 (date)

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

| Sector/Department | Name of work sanctioned/taken up | Whether completed (yes/No) | Remarks: |
|-------------------|---|----------------------------|----------|
| RDD | Upgradation of water storage tank at upper Khankoot | No. | |
| RDD | Pond in ward no 7 Naki | No. | |
| | | | |
| | | | |
| | | | |

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

- a) Doctors/Paramedics/other Health staff ✓
(Yes/No)
- b) Teachers/ReT Teachers ✓
(Yes/No)
- c) Anganwari Workers/Helpers ✓
(Yes/No)
- d) RDD staff ✓
(Yes/No)
- e) JEs/other engineering staff ✓
(Yes/No)
- f) Agriculture/Horticulture staff ✓
(Yes/No)
- g) Animal Husbandry/Sheep Husbandry staff ✓
(Yes/No)

In case any particular department has shown improvement, please specify:

Agriculture + Horticulture.

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Tourism, Flood Control, Libraries, Sports, Cooperatives

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 No.

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|---|------------|-------------------------|-------------------------|
| Trees are being used for supporting HT/LT electricity wires | PDD | Yes/No ✓ | Issue not resolved yet. |
| UPS & MS Naki with out roofs | Education | Yes/No ✓ | — do — |
| | | Yes/No | |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|---|------------|-----------------------|---------|
| Electricity issues | PDD | Yes/No ✓ | |
| Dilapidated Condition of road connecting Panichayat | PW (R+B) | Yes/No ✓ | |
| Poor water supply | PHE | Yes/No ✓ | |
| Poor health sector | Health | Yes/No ✓ | |
| UPS & MS Naki with out roofs | Education | Yes/No ✓ | |

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: _____

- 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: Board is not ready yet.

- 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 (02-08-19) | | | 2 nd Meeting Date (18-11-19) | | |
|--|-------------|-------------|--|-------------|-------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | Agriculture | Class IV | 1 | Agriculture | Class IV |
| 2 | Education | Teacher | 2 | Education | Teacher |

| 1 st Meeting Date (02-08-19) | | | 2 nd Meeting Date (10-11-19) | | |
|---|-------------|-----------------|---|-------------|-----------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | RDD | GRS | 3 | RDD | GRS |
| 4 | PDD | Meter Reader | 4 | PDD | Meter Reader |
| 5 | Health | FMPHW | 5 | Health | FMPHW |
| 6 | PHE | Class <u>IV</u> | 6 | PHE | Class <u>IV</u> |
| 7 | Forest | Guard | 7 | Forest | Guard. |
| 8 | Sericulture | Class <u>IV</u> | 8 | Sericulture | Class <u>IV</u> |

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. ☒ Yes
- 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 ☒ Yes

If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes

If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

| No of Elected Representatives trained | Place of training | Theme of training | No of days |
|---------------------------------------|-------------------|--|------------|
| Panch 6 | Darbar Hotel Doda | 1st hand information | 7 |
| Sarpanch 1 | — do — | regarding the working of all line deptt. | 4 |

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

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

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 ☒ Yes

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

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒ Satisfactory

b. General Public : Poor/Satisfactory/Good/Excellent ☒ Satisfactory

(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 (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------|--|--|--------------------------|---|
| Scholarship for SC/ST/OBC students | 134 | Nil | — | — |
| Scholarship for Minority students | Data not available with the concerned deptt. | | | |
| Pension - Old Age | 47 | 25 | Incomplete documents | + 29 Nos. + 19 = 48 Nos. |
| Pension - Widow | 4 | — | — | — |
| Pension - Disability | 4 | — | — | 22 Nos. |
| PM Kissan Nidhi | 321 | Nil | — | — |
| Ayushman Bharat | 166 | 101 | Documents not submitted. | |
| PM Jeevan Jyoti Bima Yojana | Concerned deptt. was not present to provide the details. | | | |
| PM Suraksha Bima Yojana | — do — | | | |
| PM Awas Yojana - Gramin | 10 | 360 | Cases not approved | |
| State Marriage Assistance Scheme | Concerned deptt. was not present to provide the details. | | | |

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|--|--|---|---|
| NREGA Job Card | 516 | 50 | Incomplete documents | |
| Ladli Beti | Distt. Doda still not covered under this scheme as reported by the members of Panchayat. | | | |
| Swachh Bharat Mission- Individual Household Toilets | 120 | 175 | Funds not available with the concerned deptt. | |
| PM Ujjwala Yojana | 60 | 50 | Unofficial figures from the Panchayat members as the department concern was not present | |
| Ujala | Concerned deptt. was not present to provide the details | | | |
| Jandhan Account | Concerned department was not present to provide the details. | | | |
| PM Matru Vandana Yojana | — do — | | | |

* The visiting officer to conduct

* 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 | 143 | Pipe line not laged yet. | |
| Electricity connection | 8 | Material required (Poles, conductor etc) | |

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): _____
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. 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)
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
If yes, please specify: _____
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- viii. No. of farmers who intend to use drip/sprinkler irrigation: 250 (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Stream & Spring water can be tapped for better irrigation facilities in the Panchayat.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 60 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card 290 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019
37 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far
0 Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whatever 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

☒ Farmers should be exempted from mortgage + guarantor as 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:

☒ Establishing well organized markets in the district at least one in Tehsil H.Q.

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

☒ Govt. should purchase the produce from the farmers as there is not a single organized market in the Distt. where the farmers sell their produce.

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

✓ If yes, please specify:

| Sr. No | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|-----------------------------|--|--|
| 1 | Wheat | Apple Orchards | Wheat can easily be purchased from market. |
| 2. | Maize | Olive farming | |
| 3. | | | |

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 | Nil | 70 Nos. |
| 2 | Dairy units | Nil | 90 Nos |
| 3 | Sheep Units | 2 Nos | 100 Nos. |
| 4 | Fish Ponds | Nil | 7 Nos. |

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

Easy accessibility of the concerned employees of the deptt. who can facilitate/guide the interested farmers in getting the cases/schemes sanctioned in their favour.

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

1. Fields in the Panchayat are suitable for Saffron farming.
2. Switch over to Lavender farming.
3. Olive farming can be adopted
4. Handicrafts should be promoted in the Panchayat.
5. Apple, Apricot, Pear, Kiwi, Walnut etc orchards can be grown.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ✓

If no, the number of people in the Panchayat yet to get Aadhaar card: _____

ii. Overall satisfaction level of the people about the ration shops: ✓
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- a) Irregular opening:
- b) Inadequate stock:
- c) Overcharging:
- d) Rude behaviour of store owner:
- e) Long distance to be covered to reach the store:
- f) Non-display of rates:
- g) POS machine not working:

✓ Yes/No → (No proper store in Panchayat, people have to lift the ration from road side when stock reaches in Panchayat)

✓ Yes/No → (Poor quality grains as reported by public)

✓ Yes/No/

✓ Yes/No

✓ Yes/No

✓ Yes/No

- h) any other: _____
- iii. Number of FIRs registered in last 3 months: Nil
- 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: Security must be provided in the Panchayat Ghar whenever there is Gram Panchayat proceedings under way as there are chances of scuffle among the locals.
- 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 ✓ More than 1 month • Never | |
| Social welfare | <ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never | |
| Police Station | <ul style="list-style-type: none"> ✓ Within 1 month • More than 1 month • Never | |
| PHE | <ul style="list-style-type: none"> • Within 1 month ✓ More than 1 month • Never | |

| | | |
|-----------|--|--|
| PDD | <input checked="" type="checkbox"/> Within 1 month • More than 1 month • Never | |
| Any other | • Within 1 month • More than 1 month • Never | |

- vi. Any specific observation or complaint regarding any particular department:
few deptt. such as Tourism, Disaster Management, Sports, Libraries, Rural Environment & Ecology etc have never shown their presence in the Panchayat.

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: ≈ 600 Nos.

- iv. Number of children in the age group of 4-14 years enrolled in the schools: 85/

- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒

- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ☒

☒ If yes, details of schools: _____

☒ If yes, whether the machine is functional: Yes/No

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

☒ If yes, whether the incinerator is functional: Yes/No

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):

1. Fair weather road to be black topped which connects the Panchayat & also new connectivity to the distant wards of the Panchayat.

2. Tightening of hanging electric wires & replacing the rotten wooden poles at several places in the Panchayat

3. Upgradation of old PHE schemes & also upgradation of water storage tanker. —

4. Call back the teachers who have moved from various schools of Panchayat

5. Restoration of G.H.I roofing of UPS & M.S Naki Ward no 7 which have been damaged / lifted due to high velocity winds


6.

7.

II Any major complaint brought to notice of the Visiting Officer:

More than 50% of the teaching staff who have managed to move out of the Panchayat & performing their duties somewhere else must be summoned to serve at their respective schools in the Panchayat from where they have been drawing their salaries.

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| III | Overall perception of functioning of the government: |
| | Govt. has to take huge steps forward to reach out to the general public of the Panchayat as most of the deptt. are out of the reach of poor people + therefore they are not getting the due set benefits of the Govt. schemes which are meant for their upliftment. |
| IV | Overall assessment of visit and suggestions: |
| | <i>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</i> |
| | Panchayat Dhal Khankeot is one of the largest + remotest Panchayat of Distt. Doda in terms of area involved which falls under Tehsil Mohalla + other end of this Panchayat touches the boundary of Tehsil Thathri. The Panchayat can easily be divided into two Panchayats for the betterment of general public so that the public as well as front line workers of various deptt. could easily be accessible to each other + work in conjunction for uplifting the Panchayat. |


 Signature of the visiting officer
 Name **Raj Kumar**