

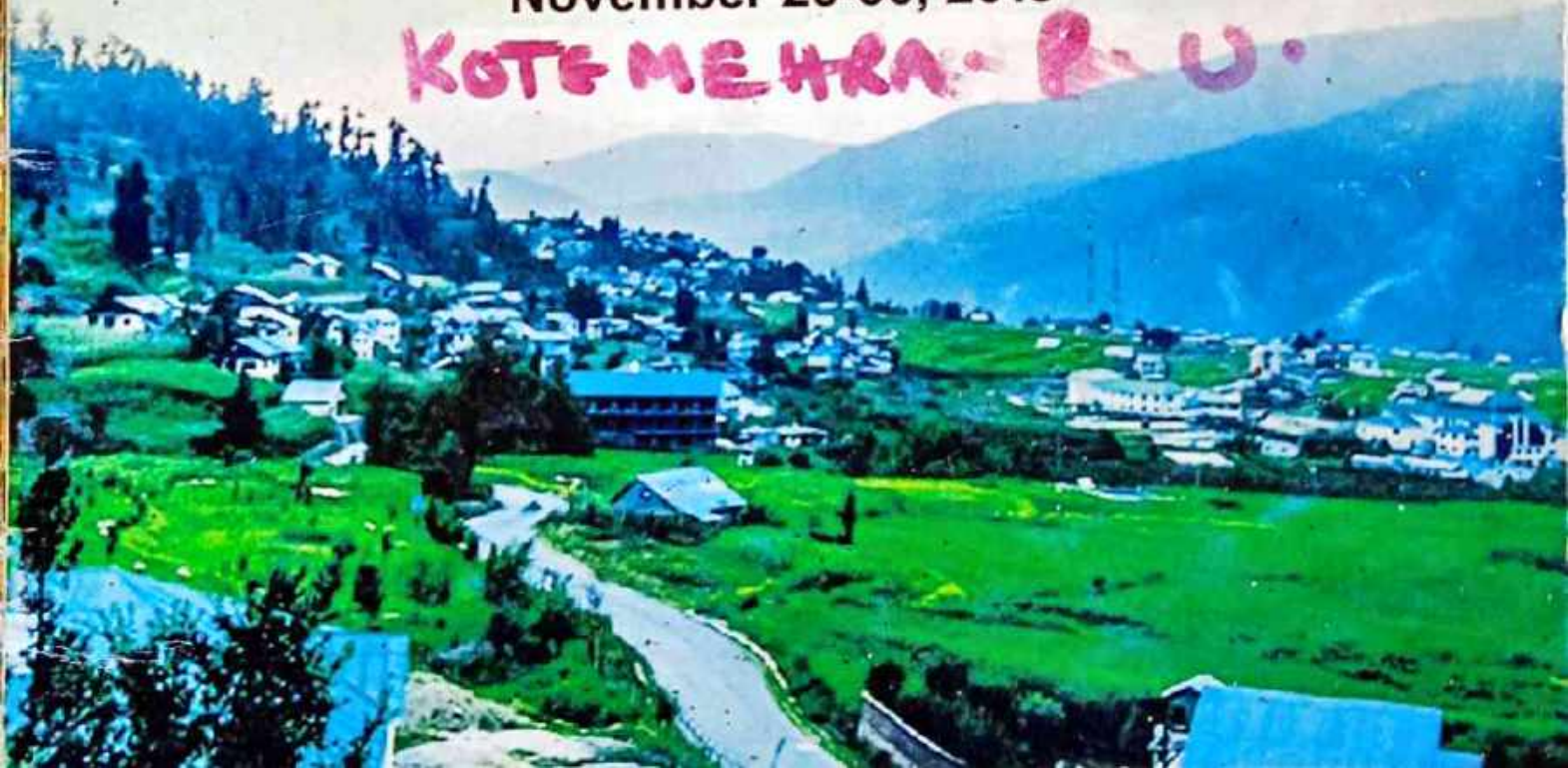
# Back to Village 2

B2V2

*Governance at the Doorstep*

November 25-30, 2019

KOTA MEHRA P. U.



## 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: Dr. RAJEEV MANHAS
- ii. Designation: Vety. Asstt. Surgeon (VAS)
- iii. Department/place of posting: Animal Husbandry / Vety. Disp. Belazamara
- iv. Mobile No: 94193-10927
- v. Email id: sinku19smile@gmail.com
- vi. Home District: Jammu
- vii. Dates of visit: 25/26/27/28/29/30, November 2019 29-30, Nov. 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Kotmaura Pahainwala Upper
- ii. Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC) 240625
- iii. Name of CD Block: Khowl
- iv. Name of Tehsil: Khowl
- v. Name of District: Jammu

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1) Kotmaura 2) Pahainwala
- ii. No. of hamlets in the Panchayat: 7 (Seven)
- iii. No. of households in the Panchayat: 300
- iv. Population (approx.) of the Panchayat: 1631

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

S. No.	Name & Department	Designation of the officer/official
1	PHE (Rachpal Chard)	Artt Line Man
2	Social Forestry (Tareem Singh)	Forest Guard
3	PDD (Suman Dass)	Line Man
4	PWD (Ajay Kumar)	Work Supervisor
5	Social Welfare (USHA DEVI)	Anganwadi workers
6	- Do - (Kiran Kumar)	
7	- Do - (Rano Devi)	
8	Health Dept. (Nirmala Sharma)	ASHA workers
9	Health Dept. (Nirmala Devi)	
10	RDD (Kundan Lal)	VLV (Panchayat Secretary)
11	Agriculture (Anwar Singh Mahla)	J.E.O
12	Revenue (Rinku Kumar)	Patwari
13	PWD (Sunny Bhagat)	J.E

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒ Yes/No/under construction  
 If yes, whether functioning in: Own building/Other government building/Private building ☒ Own 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 ☒ Yes/No/Not applicable

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable <sup>2</sup>

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No <input checked="" type="checkbox"/>	Yes/No	Furniture was available but was kept detained by the Owner of premises Owner of rented building for rent dues clearance.
Computer/printer	Yes/No <input checked="" type="checkbox"/>	Yes/No	—
Telephone facility	Yes/No <input checked="" type="checkbox"/>	Yes/No	—

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No **NA**

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: Register prepared in the presence of undersigned

## 2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis:

☒ Yes/No

Date of last meeting held: 18/11/2019

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) Register Inspected

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No ☒ **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 <sup>th</sup> Finance Commission	✓ Yes/No	Secretary Panchayat	✓ Yes/No	24.27538	✓ Yes/No NO
ICDS (Nutrition)	✓ Yes/No	Anganwadi Supervisor	✓ Yes/No	0.23747	✓ Yes/No NO
ICDS (Honorarium)	✓ Yes/No	Anganwadi Supervisor	✓ Yes/No	NIL (Dues Paid)	✓ Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster & Teachers (3 schools)	✓ Yes/No	① 0.01272 (M/S. Samal) ② 0.00429 P/S. Patyari ③ Record not shown (P/S. Thumb Naryana) (NIL - Balance)	✓ Yes/No
Own resources of Panchayat	✓ Yes/No	—	✓ Yes/No	NIL	✓ 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. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

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

c. No. of works for which estimates have been prepared: 25 No. (100 % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No ☒ Yes

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

e. Whether the works have been started: Yes/No ☒ NO

No. of works started: Zero No. ( 0 % to total)

If no, reason thereof: No work Under 14 FC started till yet  
Since 2016, & No digital signatures started yet.

f. Who is issuing work order for works being executed under 14<sup>th</sup> FC (tick one): No work started Under 14th FC till date

1) Sarpanch

2) BDO

3) Others (specify): \_\_\_\_\_

NA ☒ ( )  
( )

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 ☒ NO

If no, reason thereof: Nutrition was not supplied/purchased  
in Anganwadi centres since June 2019.

Also mention if it is being purchased by someone else: \_\_\_\_\_

NO

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

If no, reason thereof: No Nutrition provided to AW' Centres Since June 2019.

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

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

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

Honorarium record is Maintained but NO Nutrition given  
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) Checked & verified.

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~~ Yes

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

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

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

Also mention if it is being provided by someone else: \_\_\_\_\_

- c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: ~~Yes/No~~ Yes

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) Register checked & Signatures verified.

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 11.50 lakh

✓ No. of works approved: 10

✓ No. of works started: NIL

✓ No of works completed: NIL

✓ No of Job Card holders in the Panchayat: 185

✓ 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~~ NO

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

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

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

If no, whether subjects have been assigned in presence of the visiting officer:

Yes/No ~~Yes~~ **Yes**

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 <input checked="" type="checkbox"/>	No work under 14th FC started till yet.
VLW	RDD	Yes/No <input checked="" type="checkbox"/>	Regular visit
JE	RDD	Yes/No <input checked="" type="checkbox"/>	—
CDPO	Social Welfare	Yes/No <input checked="" type="checkbox"/>	No visit of CDPO in the Panchayat till date.
TSWO	Social Welfare	Yes/No <input checked="" type="checkbox"/>	No visit of TSWO in the Panchayat till date.
Anganwadi Supervisor	Social Welfare	Yes/No <input checked="" type="checkbox"/>	—
Headmaster/Principal/ZEO	School Education	Yes/No <input checked="" type="checkbox"/>	—
I/c MDM	School Education	Yes/No <input checked="" type="checkbox"/>	—
BMO	Health	Yes/No <input checked="" type="checkbox"/>	No visit of any health officer
Tehsildar/Naiab-Tehsildar	Revenue	No	—
Patwari	Revenue	Yes/No <input checked="" type="checkbox"/>	—
Agriculture Extension Official	Agriculture	Yes/No <input checked="" type="checkbox"/>	Agriculture dept. was appreciated very well.
Horticulture Extension Official	Horticulture	Yes/No <input checked="" type="checkbox"/>	No visit of concerned officer in the Panchayat till date.
Village functionaries	—	Yes/No <input checked="" type="checkbox"/>	—
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 Yes  
If yes, who: Only Agriculture deptt & VLV *were appreciated by all.* (specify)
- ✓ Non disclosure of funds available/schemes by officials: Yes/No ✓ No
- ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No No
- ✓ Delay in administrative approval by officers: Yes/No NO  
If yes, how long: \_\_\_\_\_ (specify number of days)
- ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ✓ No
- ✓ Any other difficulty, give details: Work under 14th FC and MGNREGA not started till yet since 2016.

**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 ✓ NO

If not, likely date of completion: \_\_\_\_\_ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓ NO

If not, list of such works and date by which they are likely to be completed:

- (1) \_\_\_\_\_
  - (2) \_\_\_\_\_
  - (3) \_\_\_\_\_
- No work taken up since 2016 under 14th FC.*

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

If yes, amount released: Rs \_\_\_\_\_ lakh.

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

Likely date of completion: \_\_\_\_\_ (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:
14th FC Work (RDD)	<sup>only</sup> Sanctioned	NO	No work under 14th FC taken up till now
MGNREGA	<sup>only</sup> Sanctioned	NO	No work taken up till date.
—	—	—	—
—	—	—	—
—	—	—	—

- 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:

Only Agriculture department was appreciated very well.

Any department whose staff is absent most of the time: Only Agriculture deptl. was appreciated.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: All deptl. except Agriculture & VWS.

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
- Casual approach of Govt. line departments towards developmental work & upliftment of Panchayats	Revenue, R & B, PHE, PDD, vety, Health.	Yes/No ✓	No
- Worst Road in Ward no. 1, 7, 5, 6	(All departments Show Casual approach except Agriculture.)	Yes/No ✓	No
- Water & electricity problem.		Yes/No ✓	No

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
- Non-availability of health care	Health	Yes/No ✓	No Improvement
- Non availability of Planned Irrigation System including water lift system	PHE & Irrigation.	Yes/No ✓	No Improvement
- Public Transport Unavailable & defunct; state road cond.	Transport & R & B	Yes/No ✓	No Improvement
- Disorder arrangement of Transformer wires of electricity poles.	PDD	Yes/No ✓	No Improvement
- Non-ignorance about developmental Schemes.	RDD	Yes/No ✓	No Improvement

## 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~~ Yes

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

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

If no, reason thereof: Casual approach of Govt. line dept. officers.

- 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~~ Installed in presence of visiting officer on 29/11/19.

If no, the officer should get it installed and confirm: Installed

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

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~~ NO

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings: Only one Meeting done on 18/11/19

1 <sup>st</sup> Meeting Date ( <u>18/11/19</u> )			2 <sup>nd</sup> Meeting Date ( <u>—</u> )		
S. No.	Department	Designation	S. No.	Department	Designation
1	<u>Agriculture</u>	<u>J.E.O</u>	1	<u>—</u>	<u>—</u>
2	<u>Social Forestry</u>	<u>Forest Guard</u>	2	<u>—</u>	<u>—</u>

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	RDD	VLW	3	—	—
4	PHE	Asstt Line Man	4	—	—
5	Flood Control	Class IV	5	—	—
6	—	—	6	—	—
7	—	—	7	—	—
8	—	—	8	—	—

If no, reason thereof: Less Frontline workers participated  
(Health & vely. Dept. Presence Needed)

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

If no, Reason thereof: Do not know about it. were told to do so in future meetings.

- viii. Whether the GPD Plan are being approved by the Gram Sabha: Yes/No Yes

If no, reason thereof: —

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

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 No

If no, reason thereof: Because line dept. of Govt. did not report for redressal in time. No dev. work started till now.

## 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
Seven (7)	Ajmer Malal Block Khaur	Planning & Preparation of Plans	3

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

- 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 ✓

- 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)

Schemes Read out from Pamphlets.

B2V2/PD&MD/2019

## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out: *(As Per elected PRI's Members)*

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	100	150	At deptl. level	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	55	40	No case/pension after 2014	13 (Thirteen)
Pension - Widow	15	—	—	1 (One)
Pension - Disability	7	—	—	1 (One)
PM Kissan Nidhi	180	80	At department level	—
Ayushman Bharat	150	100	At department level	—
PM Jeevan Jyoti Bima Yojana	20	—	—	—
PM Suraksha Bima Yojana	30	—	—	—
PM Awas Yojana - Grameen	25	8	At deptl. level	—
State Marriage Assistance Scheme	—	—	—	2 (Two)

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	185	60	At depth level	—
Ladli Beti	30	10	At depth level	—
Swachh Bharat Mission—Individual Household Toilets	140	70	At depth level	—
PM Ujjwala Yojana	50	10	At depth level	—
Ujala	—	—	—	—
Jandhan Account	80	60	Due to some documentary procedures	—
PM Matru Vandana Yojana	—	—	—	—

\* 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	15	At depth level	4
Electricity connection	12	At depth level	1 (Transformer demand)

- \* 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. *(Collected & submitted)*

## I) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi *✓*
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): *✓*
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient *✓*
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No *✓*
  - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): *Tube wells* (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: *Rain water can be tapped, ponds may be developed.*
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No *✓*
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: *NIL*
- No. of farmers who intend to use drip/sprinkler irrigation: *NIL* (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
  - ① Tube well urgently required
  - ② Water lift systems
  - ③ Rain water Conservation Plan
  - ④ Ponds development.

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

- Farmers using High Yielding Variety seeds (Approx. *80* %age)
- Are adequate HYV seeds available to the farmers: Yes/No *✓*
- If no, reasons thereof: *—*

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 80/7 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019 20/7 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far 50/7 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- a) Difficult processes and procedures —
  - b) Delay by concerned Deptt. (2)
  - c) Delay by bank concerned (1)
  - d) Any other problem, please specify: —
- v. Suggestions for improving the process of availing loan under KCC
- Clearance from banks delayed  
as per public.

### 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;
- 
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
- NA —

### 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	Amla	High	Need less water for Maintenance
②	Mango	High	Do —
③	Lemon	High	Do —

### 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	5
2	Dairy units	NIL	5
3	Sheep Units	NIL	10
4	Fish Ponds	NIL	2

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

① Departmental loan schemes for setting new units should be given more beneficiary loans. ② Processing of documents should be made easy.

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

1. Diversification of high value crops/fruits should be extended to Panchayat on Pilot basis.
2. Irrigation system to be made sufficient & adequate.
3. Animal Husbandry Department schemes to be extended fully for doubling farmers' incomes.
4. More Financial Inclusion through banking for farmers needed.
5. Sheep & Dairy units schemes required to be extended at larger extent in the Panchayat.

#### 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: 5-100/

ii. Overall satisfaction level of the people about the ration shops:

Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- |  |          |
|--|----------|
| a) Irregular opening:                              | Yes/No ✓ |
| b) Inadequate stock:                               | ✓ Yes/No |
| c) Overcharging:                                   | Yes/No ✓ |
| d) Rude behaviour of store owner:                  | Yes/No ✓ |
| e) Long distance to be covered to reach the store: | Yes/No ✓ |
| f) Non-display of rates:                           | ✓ Yes/No |
| g) POS machine not working:                        | ✓ Yes/No |

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: \_\_\_\_\_

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"><li>• Within 1 month</li><li>• More than 1 month ✓</li><li>• Never</li></ul>	People are not satisfied with revenue department.
Social welfare	<ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month ✓</li><li>• Never</li></ul>	—
Police Station	<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>	Water linkage Problems at Multiple areas & also Need More Tubewells.

PDD	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month ✓</li> <li>• Never</li> </ul>	Main Electric wires are touching people houses at Multiple areas.
Any other	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	—

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

PDD, Revenue, PHE, R&B, PWD, Health & vet. dep<sup>t</sup> are sluggish in their service delivery

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ✓  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 200
- Number of children in the age group of 4-14 years enrolled in the schools: 100%.
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓
- 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 —
- 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:**

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

1. Upgradation of Govt. Middle School Samala to High School Samala.
2. Health Care Center & veterinary center urgently required, as No Medical & vet. facility available.
3. Water Rig Pump - 7 Nos, & Tube wells (2 No.) urgently required to meet out basic drinking water facility.
4. Construction of Road from ① Marg Talab to Dhara colony ② Patyari to Razawali ③ M/S Samala to Water Tank ④ From Nangari to Kalla Balli.
5. 200 Nos. of crates for Land Protection urgently required for relief during flood. 20 m lac
6. New Transformers required for SC Basti Korotari, & Ward No. 5 10 m lac
7. New Tube wells required at Ward No. 1 and Ward No. 7 for water facilities.

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

- 1) Drinking water facilities and water for Agriculture Production not adequate.
- 2) Basic Road Facilities not available, as worst Condition of Roads in Ward No. 7, Ward No. 1, Ward No. 5 and Ward No. 6.
- 3) Non serious and casual approach of Govt. line departments in meeting out public grievances.

III Overall perception of functioning of the government:

- Except Agriculture department, very poor and casual approach of Govt. line departments towards Mitigating Public Grievances
- No work till date taken up under 14th FC by RDD department.

IV Overall assessment of visit and suggestions:

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

- G.P is having good knowledge of PRI's & is working efficiently.
- Poor conditions of Roads at Ward No. 1, 7, 5 & 6. Moreover, Irrigation Water System needs to be taken care of along with drinking water.
- Public is complaining against Govt. line departments like RDD, Revenue, PDD, PHE, PWD, Health, vdy. for their non serious approach & attitude towards Public problems.

Suggestion ① Govt line departments should visit and hear Public grievances regularly & timely.

② - Digital Signatures of PRI's Members sh/bc started at an earliest.

Signature of the visiting officer

Name Dr. Rajeev Manhas.

③ - MGNREGA, GPDA, & Four years Plan (14th FC) approved Plans/works should be taken for implementation at an earliest to mitigate Public sufferings.