

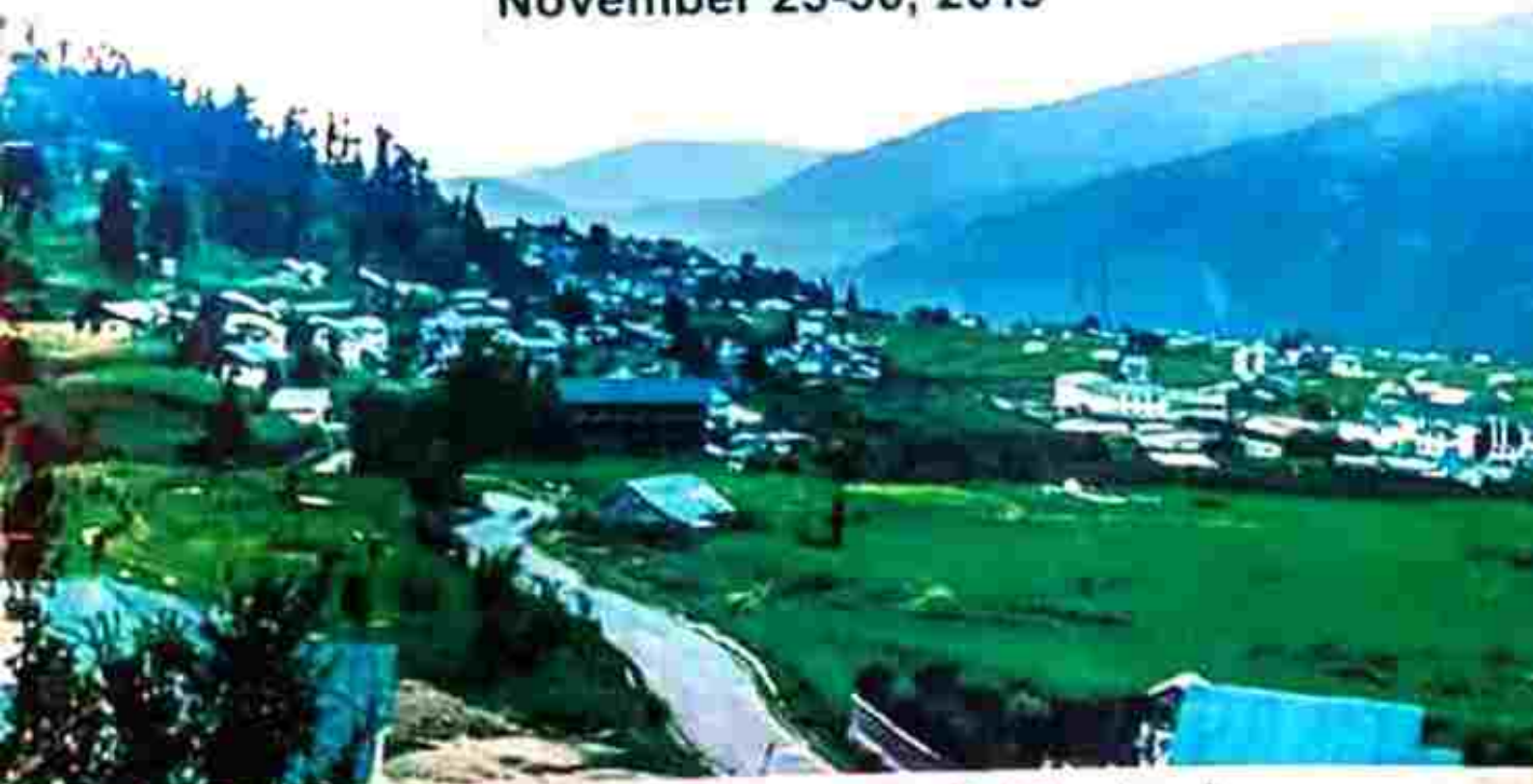


# Back to Village 2

B2V2

*Governance at the Doorstep*

November 25-30, 2019



**Government of Jammu & Kashmir**

## 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: VINAKSHI KOUL.
- ii. Designation: G.M.-J.K.-T.D.C.
- iii. Department/place of posting: J.K.-T.D.C.
- iv. Mobile No: 9419143327.
- v. Email id: koul.vinakshi@gmail.com
- vi. Home District: Jammu.
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: BARAN
- ii. Local Government Directory (LGD) code of the Panchayat: 240506.  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: ~~BHALWAL~~ Raipur Domana.
- iv. Name of Tehsil: BHALWAL
- v. Name of District: JAMMU.

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 1
- ii. No. of hamlets in the Panchayat:
- iii. No. of households in the Panchayat: 507.
- iv. Population (approx.) of the Panchayat: 3881 (2011 census)



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

| S. No. | Department            | Designation of the officer/official |
|--------|-----------------------|-------------------------------------|
| 1      | AGRICULTURE           | A.E.A.                              |
| 2      | Health<br>Wati Sharma | Medical officer                     |
| 3      | P.D.D                 | Technician                          |
| 4      | I.C.D.S               | Anganwadi worker<br>Supervisor      |
| 5      | P.W.D                 | J.G                                 |
| 6      | P.H.E                 | J.G                                 |
| 7      | Education Deptt.      | Teacher                             |
| 8      | Animal Husbandary     | Vet Doctor<br>Pharmacist            |

9. Social welfare.  
Horticulture. H. Technician.

**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 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: 15<sup>th</sup> / 11 / 19

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

Date of last meeting held: 15 / 11 / 19

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 ✓

| 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     | ✓<br>Yes/No                  | Secretary Panchayat                    | ✓<br>Yes/No                 | 295314336   | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No                       | Super VISOH.                           | ✓<br>Yes/No                 | 20,625.   | Yes/No ✓                                       |
| ICDS (Honorarium)                       | Yes/No                       | Super VISOH                            | Yes/No                      | 1,70,100.   | Yes/No ✓                                       |
| Mid Day Meals (MDM)                     | Yes/No                       | Head Master.                           | Yabulter<br>Gruah<br>Yes/No | (-2017-18)<br>(-1309.51)<br>(-4654)<br>(-4442)<br>(-1702) | Yes/No ✓                                       |
| Own resources of Panchayat              | Yes/No                       | Nil.                                   | 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. 9 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: 2 No. (13.3 % to total)

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

f. Who is issuing work order for works being executed under 14<sup>th</sup> 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: No funds and instructions have been received by Panchayat recently.

Also mention if it is being purchased by someone else: The supply in ICDS Centre is exhausted and last received in April 2019.

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

If no, reason thereof: Stock Exhausted.

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

If no, reason thereof: No funds received recently.

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

Not started yet  
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)



- 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   |                           |
| 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          | Yes      |                           |
| Patwari                                | Revenue          | Yes/No   |                           |
| Agriculture Extension Official (J.E.O) | Agriculture      | Yes/No   | Doing best work in field. |
| Horticulture Extension Official        | Horticulture     | Yes/No   |                           |
| Village functionaries                  |                  | Yes/No   |                           |
| 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 \_\_\_\_\_ (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: \_\_\_\_\_

Some Deptt like Animal Husbandry, Sheep Husbandry having less awareness in field due to shortage of staff

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 playground inaugurated.

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) Deut of Road Rehmatli Di Chapri completed.

(2) Deut of Lab woodwan Part II completed.

(3) \_\_\_\_\_

iii. Whether any funds have been released for works identified in B2V1: Yes/No  
Upgradation of Road Manjuli to Mohalla Chhina Chale.

If yes, amount released: Rs. 12.34 lakh

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

Likely date of completion: 30th Dec 2019 (date)

Upgradation of Transformer poles & wires.



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:           |
|-------------------|---|-----------------------------------|--------------------|
| ① R.O.D.          | Road from Marjali to Mohalla Ahana Chale.         | Started.                          |                    |
| ② P.D.D.          | Augmentation of Power Supply Transformer & wires. | Work Tended.                      | Under Process.     |
| ③ P.H.E.          | Upgradation/Improvement of water supply system.   | Incorporated in 14th P.C.P. Plan. | Yet to be started. |
|                   |   |                                   |                    |
|                   |   |                                   |                    |

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:

Anganwadi Centres, Agriculture, R.O.D.

Any department whose staff is absent most of the time: Animal Husbandry has no presence in field.

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Animal Husbandry, Irrigation Flood Control.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: Agriculture

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|--|------------|-------------------------|---------|
| 1. P.D.D.                                |            | ✓<br>Yes/No             |         |
| P.H.E.                                   |            | Yes/No                  |         |
|  |            | Yes/No                  |         |

ii. Major problems confronting the people:

| Major problem highlighted during B2V1           | Department | Resolution of problem | Remarks   |
|---|------------|-----------------------|---|
| Lack of Roads.                                  | P.W.D.     | ✓<br>Yes/No           | One Road taken up.                                |
| Lack of Power Infrastructure like poles, wires. | P.D.D      | ✓<br>Yes/No           | Some funds received.                              |
| Lack of adequate water in the village.          | P.H.E.     | ✓<br>Yes/No           | Incorporated in 14th P.C. A lot needs to be done. |
| Lack of Irrigation facilities.                  | P.H.E.     | ✓<br>Yes/No           |   |
|   |            | 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: \_\_\_\_\_

- 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: *Except few Deptt. like Agriculture, P.H.E nobody is attending.*

| 1 <sup>st</sup> Meeting Date ( <i>27/11/19</i> ) |             |                                | 2 <sup>nd</sup> Meeting Date ( <i>18/11/19</i> ) |               |                           |
|--|-------------|--------------------------------|--|---------------|---------------------------|
| S. No.   | Department  | Designation                    | S. No.   | Department    | Designation               |
| 1  | Agriculture | <i>ICAR A.P.A (Anika Sani)</i> | 1  | Agriculture   | <i>A.P.A (Anika Sani)</i> |
| 2  | —           | —                              | 2  | <i>Health</i> | —                         |



| 1 <sup>st</sup> Meeting Date (                      ) |            |             | 2 <sup>nd</sup> Meeting Date (                      ) |            |             |
|---|------------|-------------|---|------------|-------------|
| S. No.  | Department | Designation | S. No.  | Department | Designation |
| 3   |            |             | 3   | P          |             |
| 4   |            |             | 4   |            |             |
| 5   |            |             | 5   |            |             |
| 6   |            |             | 6   |            |             |
| 7   |            |             | 7   |            |             |
| 8   |            |             | 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: Not started yet functioning. ✓

- 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 Representatives trained | Place of training                               | Theme of training | No of days      |
|---------------------------------------|---|-------------------|-----------------|
| 10                                    | Panchayat Bhawan<br>Ghoruli Panchayat<br>Chhar. |                   | 3 days<br>1 day |

- 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 (applied but not sanctioned) (Nos.) | Reasons for pendency                      | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------|------------------------------|--|---|---|
| Scholarship for SC/ST/OBC students | Data not provided by Deptt.  |  |   |   |
| Scholarship for Minority students  | Data not provided by Deptt.  |  |   |   |
| Pension - Old Age                  | 10                           |  |   |   |
| Pension - Widow -<br>16. Widow     | 3                            |  |   |   |
| 16. NOAPS                          | 36                           |  |   |   |
| Pension - Disability -             | 2                            |  |   |   |
| PM Kissan Nidhi                    | 300                          | 30% Not covered                              | The people are not owner of land.         |   |
| Ayushman Bharat                    | 195                          | 52   | Not covered in Survey. Wrong survey done. | - -   |
| PM Jeevan Jyoti Bima Yojana        | Data not available           |  |   |   |
| PM Suraksha Bima Yojana            | Data not available           |  |   |   |
| PM Awas Yojana - Grameen           | 22                           | 22   | sanction not received                     |   |
| State Marriage Assistance Scheme   | Data not available           |  |   |   |



| Schemes/Services                                    | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency      | Fresh applications submitted to visiting officer (Nos.) |
|---|------------------------------|--|---------------------------|---|
| NREGA Job Card                                      | 187                          | Nil  | -                         |   |
| Ladli Beti  | 50                           | 28   | -                         | 03  |
| Swachh Bharat Mission- Individual Household Toilets | <del>297</del><br>507        | 192  | Lack of funds from Centre | -   |
| PM Ujjwala Yojana                                   | Data not                     | available                                    |                           |   |
| Ujala   | Data not                     | available                                    |                           |   |
| Jandhan Account                                     | Data not                     | available                                    |                           |   |
| PM Matru Vandana Yojana                             | 17                           | 09   | Lack of interest          | 05  |

\* 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                  |                      |   |
| Electricity connection | Nil                  |                      |   |

- 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.

## 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: \_\_\_\_\_ (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: \_\_\_\_\_
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: 3-4.
- No. of farmers who intend to use drip/sprinkler irrigation: 100 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Ranjan Canal and Borewell.

### 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 50% (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
8 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
19 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: Bank Branch is too far. One Bank branch to be opened.
- v. Suggestions for improving the process of availing loan under KCC  
New Bank branch to be opened and should be cooperative to the general 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:  
Marketing facility to be provided.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Transportation & facility to be provided for marketing of extra 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.     |                             | Citrus.  |                  |
|        |                             | Mango.   |                  |
|        |                             | Mushroom.<br>Apiculture.                             |                  |

### 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 | 10                                | 10   |
| 2      | Dairy units      | 25                                | 50.  |
| 3      | Sheep Units      | 2                                 | 50.  |
| 4      | Fish Ponds       | Nil.<br>←                         | 10.  |

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

Training courses for Poultry and Dairy units.  
Bank and NABARD to actively participate in this venture.

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

1. Irrigation facilities to be supplemented.
2. Skill development to improve skills of ladies.
3. Milk Cooperative Society can be installed.
4. Mushroom cultivation.
5. Apiculture; Floriculture.
6. Ponds to be made permanent to augment irrigation facilities.

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: 51 left out

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: No Govt Ration Depot. Private Dealers are there.

iii. 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:

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



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

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

No presence of Animal Husbandary  
sheep husbandary, Horticulture, Floriculture  
Ornamental on ground in the village.

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: 700

iv. Number of children in the age group of 4-14 years enrolled in the schools: 100%

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

## L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |   |
|----|---|
| I  | Urgent public requirements in order of priority (Max. 07):                                |
|    | 1. Installation of one tubewell and laying and repair of <sup>water</sup> pipeline: PHE   |
|    | 2. Construction of Road Ralle Chhapra to Sukhi Nehar (2km). Ward No 9. <del>PDD</del> PWD |
|    | 3. Construction of edge wall from house of Pritam Singh to Sukhi Talab Ward NO-3. RDD     |
|    | 4. Renovation of Pond Ladwan and Bahwan Pond. Ward No 6 and 5. RDD                        |
|    | 5. Construction of Road from Yousaf Shop to Poonch Mahalla. Ward No 8. PWD                |
|    | 6. Construction of Road from Majid to Baghli. Ward No 7. PWD                              |
|    | 7. Mandi Jari Road Bui to Chack Bhalwal Road Bui. PWD                                     |
|    | 8. Hand Pumps in Ward No-4 PHE  |
| II | Any major complaint brought to notice of the Visiting Officer.                            |
|    | 1. Acute water shortage in the area in summer.  |
|    | 2. Soil erosion due to Buck kiln in the area which causes impact on agricultural land.    |

|     |  |
|-----|--|
| III | Overall perception of functioning of the government:   |
|     | <p style="text-align: center;"><del>more or less</del></p> <p>The people are 'satisfied with the functioning of Govt. Many schemes have been prepared but awareness of these schemes at ground level are less. Some Deptts like Animal Husbandary, Social welfare, Horticulture are having very less presence in field. People are having acute shortage of drinking water in <del>any</del> the area.</p> |
| IV  | <p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>   |
|     | <p>Although some works of B2V1 are taken but people are having more expectations. There is dire need of awareness campaigns to be carried out in the field regarding different schemes of various Departments. The basic facilities of water, power supply, Roads needs to be addressed on top priority.</p>   |

  
 Signature of the visiting officer  
 Name VINAKSHI KOUL  
 G.M. J.K.T.D.C.