

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 ARVIND KARWANI, KAS**
- ii. Designation: **Dy. CHIEF EXECUTIVE OFFICER, SMVDSB**
- iii. Department/place of posting: **SHRI MATA VAISHNO DEVI SHRINE BOARD, KATRA**
- iv. Mobile No: **9086030301**
- v. Email id: **99060-66666**
arvindkarwani@gmail.com ; dyceoah@maavainmo
devi.net
- 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: **LATORI DHANORI**
- ii. Local Government Directory (LGD) code of the Panchayat: **239951**
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: **KATRA**
- iv. Name of Tehsil: **KATRA**
- v. Name of District: **REASI**

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: **THREE**
- ii. No. of hamlets in the Panchayat: **SEVEN**
- iii. No. of households in the Panchayat: **323 (old census)**
- iv. Population (approx.) of the Panchayat: **1918**

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

S. No.	Department	Designation of the officer/official
1	Health Department	Female Multipurpose workers and Aashis workers
2	Rural Development & Panchayat Raj	Panchayat Secretary Gram Rozgar Samak
3	Women & child Development / Social welfare Deptt.	Anganwadi Supervisor Anganwadi workers
4	Education Department	Master
5	Agriculture Department	Agriculture Asst.
6	Public Health Engineering (PHE)	Turn guard
7	Animal Husbandry	Senior Veterinary Pharmacist
8	Revenue	Grindawar
9.	PMGSY	J.E. PMGSY
10.	PDD	Technician

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

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

Office not established yet but BDO apprized that till the time separate office is established, BDO is holding meetings in

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 ✓	Additional furniture is required in Pgt. Ghar. It was advised that furniture for BDC office is in process of procurement. Power supply to Pgt. Ghar not available. Internal electrical wiring of Pgt. Ghar is in place. Demand for computer/printer put forth by PRIs. Telephone facility is required for faster communication and dissemination of information.
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 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: _____

The ibid register has been prepared but concerned officials were advised to update.

2. FUNCTIONALITY:

i. Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes/No ✓

Date of last meeting held: 5th October 2019

Meeting is held every month but not on a specific date. AP was advised to fix a specific date.

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

Date of last meeting held: 5th October 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 ✓

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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	Rs 19 lakh	✓ Yes/No
ICDS (Nutrition)	✓ Yes/No	Anganwadi Supervisor	✓ Yes/No	Rs 0.41 lakh	✓ Yes/No
ICDS (Honorarium)	✓ Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	✓ Yes/No	Headmaster of concerned school	✓ Yes/No	Rs 0.40 lakh	Yes/No
Own resources of Panchayat	✓ Yes/No	Secretary Panchayat	✓ Yes/No	0.68 lakh	✓ Yes/No
Any other Scheme, If yes, indicate name					

Panchayati fund account)

no separate account
Bm hands maintain in same account

(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: 05 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: 04 No. (80 % to total)

If no, reason thereof: There is some local land dispute regarding the fifth work. However, it was conveyed that this is expected to be resolved and work shall be started soon

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: _____

It was affirmed by concerned department that no purchase in future is envisaged on Panchayat level. This was addressed by PRI members.

Also mention if it is being purchased by someone else: _____

Anganwadi centres are receiving supply from P.O. ICDS Rean.

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

If no, reason thereof: _____

As per report of ground functionaries supply of nutritional items is inadequate in certain cases.

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

If no, reason thereof: It was reported that the honorarium is being paid through joint account operated by Sarpanch and Anganwadi Supervisor.

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)

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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: _____

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

- 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 _____ lakh

✓ No. of works approved: 33

✓ No. of works started: None (no work of FY 2019-20 approved plan has been started)

✓ No of works completed: _____

✓ No of Job Card holders in the Panchayat: 295

✓ No. of man days generated: _____

- 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: _____

PRI functionaries were advised to get 'Annual Budget' of Panchayat formulated and get it vetted in 15 Gram Sabha

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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: *The Panchayat was advised to distribute this exercise was undertaken in my assignment*

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/No	
Patwari	Revenue	✓ Yes/No	
Agriculture Extension Official	Agriculture	✓ Yes/No	
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

General perception about depts/officials
If yes, who: is punitive. However, depts (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

There is still lack of understanding regarding functioning of schemes of central depts.
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:

Overall the PRs and public are satisfied with working of most of line depts. However, capacity building of PRs vis various schemes is need

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: _____ (date)

PRs reported that there is reportedly constraint of funds

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

NA

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

(1) _____

(2) _____

(3) _____

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

If yes, amount released: Rs 10 lakh.

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

Likely date of completion: NA (date)

It was reported by R.D.O. officials that Rs 3 lakh under B2V and Rs 7 lakh by dovetailing from MA-NREGA 47. 14th FC is in process of being released

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) Rural Development Department	Three works under 14th FC as per Govt. order as per 14th FC.	No	works in final stages of completion
(2) PHE Deptt.	Estt of water supply in ward no. 2 & 4	Yes	Pipeline laid (connections to be given)
(3) PWD	Providing & laying of drainage because of broken latrine in ward no. 22. 50 lakh.	Yes	Civil works of drainage ready to be taken up further
(4) PDD	63 KV transmission in ward no. 4 (11) 25 KV Transformer in Sarma	Yes	- Yes.
(5) Agriculture	Distribution of hybrid vegetable seeds and wheat seeds.		Soil health cards distributed in model village latun.

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:

As per inputs from PRIs and public, PHE deptt. in particular has shown improvement.

Any department whose staff is absent most of the time: [Social welfare Deptt. and Horticulture Deptt.]

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Horticulture and Social welfare Deptt.

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

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
'unscientific' disposal of municipal waste in Pyl's vicinity	Urban Local Bodies	Yes/No ✓	People perceive it as a major public health risk
100 KV substation located for Pyl (Dhamni, Lohari & Samra). The Deptt. lacks grassroot level contact.	PDD	Yes/No ✓	The electric wires are strung in many areas of Panchayat
	Social welfare Deptt.	Yes/No ✓	People are quite satisfied with ICDS program but there is resentment regarding Pensions/Scholarships schemes implemented here

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Public transport facility	Transport	Yes/No ✓	There is a persistent public demand in this regard
Lack of availability of Primary Health Centre	Health	Yes/No ✓	In absence of PHC, patients have to travel long distances to nearest PHC
Lack of veterinary services in Samra	Animal Husbandry	Yes/No ✓	There is a substantial population of livestock in this area. So veterinary centre is needed
Garbage disposal site of municipality in proximity of Panchayat	Urban Local Bodies	Yes/No ✓	There is a pressing need to dispose of waste scientifically
Issue of girl students of Samra	(i) Education (ii) PMGSY	Yes/No ✓	(i) M.S. Samra is road to be upgraded to NS level. (ii) Road 19 from Dama Mai to Mansa (PMGSY Road) requires repairs/maintenance

B2V2/PD&MD/2019

Public is demanding handover of this road to PWD

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:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

The participation of the frontline workers in Gram Sabha meetings is not regular as was noticed from the records. PRs were advised to fix specific dates and circulate advance notice to deptt. functionaries. Staff was advised to be present in Gram Sabha meetings.

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
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: The lack of internet connectivity and capacitor building work cited as reasons.
(VLW to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.
If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No ✓
If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in 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: _____

The Social Audit Committee was advised to conduct regular social audit of all members/activities of dopts in Gram

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details: _____

Sarpanch reported that only he has received a capacity building training in District na.

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

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

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

If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ✓

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

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

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

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

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

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

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students				
Scholarship for Minority students				
Pension - Old Age	9		[nine applications as per format received are excluded. one joint application in plain paper also enclosed list enclosed of applicants.	
Pension - Widow	14			
Pension - Disability	3			
PM Kissan Nidhi	150	112		
Ayushman Bharat	69			
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen	03 (last year)	36	[list of 72 applicants as received from Panchayat enclosed	
State Marriage Assistance Scheme	04			

23

B2V2/PD&MD/2019

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	295			
Ladli Beti				
Swachh Bharat Mission- Individual Household Toilets	100			The Panchayat is reportedly ODF free now.
PM Ujjwala Yojana	100			
Ujala				
Jandhan Account	100			
PM Matru Vandana Yojana		8		

* 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.

[Applications received is original enclosed]
Sixty leaves.

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	80	water filter road. Technically is very challenging	
Electricity connection	20		

- 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: ['Bade Bain' spring (near Pgt NA) can be developed for irrigation]
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NA
- No. of farmers who intend to use drip/sprinkler irrigation: 50 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

The area can be developed as organic cluster for sericulture by persistent approach.

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: _____

25

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 164 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019
16 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
164 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

There is lack of co-ordination between bank and the concerned department. There are lot of procedural difficulties at bank level, as reported by 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:

Due to poor irrigation in the area and low land holdings, the productivity is less.

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

Self help groups need to be constituted and further federated into a body at Panchayat level to take this mission to logical conclusion.

raised issue of 'marketing menace' which is affecting cultivation. The productivity can be increased and co-operatives can be started for

B2V2/PD&MD/2019

6. 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:

Due to lack of irrigation facilities and 'monkey menace', there is an acute change to agricultural activities

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

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	Due to religious restrictions (are a bit in vicinity of shrine) people not inclined	
2	Dairy units	90% of households have dairy animals but up sized dairy missing.	
3	Sheep Units		
4	Fish Ponds	Due to religious restrictions people not inclined towards this trade	

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

Panchayat members have shown willingness to establish organized dairy units

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

1. Dairy farming has good scope in Pgt.
Farmers need to be made aware and educated about dairying.
2. Small scale industrial units can be established.
A number of youth are interested to acquire vocational skills.
3. organizing of self help groups and main capacity building and linkage with different department
4. Ameliorating the horticulture sector by introduction of HYV and creating public awareness
5. Apiculture and sericulture development

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: (Almost 90% provided cards)

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 <u>✓</u> |
| e) Long distance to be covered to reach the store: | Yes/No <u>✓</u> |
| f) Non-display of rates: | Yes/No <u>✓</u> |
| g) POS machine not working: | Yes/No <u>✓</u> |

h) any other: _____

iii. Number of FIRs registered in last 3 months: NO

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: Public demand for a Police
Charhi near of in ward no. 4

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	• Within 1 month ☒ • More than 1 month • Never	General perception satisfactory. Though department requires more positive interaction with people.
Social welfare	• Within 1 month • More than 1 month ☒ • Never	General perception of this department not satisfactory. Reportedly have public interface of this department.
Police Station	• Within 1 month ☒ • More than 1 month • Never	General perception satisfactory
PHE	• Within 1 month ☒ • More than 1 month • Never	General perception satisfactory. People were satisfied more last visit (B2V1) with performance of this department.

B2V2/PD&MD/2019

PDD	• Within 1 month • More than 1 month ✓ • Never
Any other	• Within 1 month • More than 1 month • Never

General perception satisfactory
People have raised demand
need of installing electric
poles in certain stretches
where wires are tied to
trees.

General perception of
RDD, ICDS, Agriculture
and Health Deptts. satisfactory
(a) People dissatisfied with progress of
work on PMGSY Road.
(b) People raised specific demand for
inclusion of deserving beneficiaries
in 'Ayushman Bharat' scheme

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

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) [Plan is not ready but more
in good sensitivity level
towards this issue]

iii. Number of children in the age group of 4-14 years in the Panchayat: 378

iv. Number of children in the age group of 4-14 years enrolled in the schools: 357

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: Govt. High School Dhaman

✓ 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.	Primary Health Centre required in the Panchayat
2.	Community Halls (one each in revenue village of Latari, Dhanori and Sarma)
3.	upgradation of HS Dhanori to HSS Dhanori
4.	upgradation of Middle school Sarma to High School level and development of ground
5.	Development of tourist spots in Latari and Sarma
6.	Development of playground of H.S. Dhanori
7.	Handover of 'Dera Mai to Manson PM City Road' (completed in FY 2012-13) to Pw(R&B) D
II	Any major complaint brought to notice of the Visiting Officer:
	(i) Disposal of solid waste from Municipal area Katra is done in an area adjacent to the Panchayat (Tann Kundrorian area). people perceive it as a major public health and environmental hazard.

B2V2/PD&MD/2019 (ii) Land erosion major concern in Latari and Dhanori revenue villages. Id FC Deptt. requires to take proactive measures.

(i) Boundary wall, MDN kitchen and toilet of HS Nargol damaged in road expansion work. No compensation received.

III Overall perception of functioning of the government:

The public perception about general schemes / activities of departments is satisfactory. However, people have high expectations from B2V programme. There is an earnest need projected by

IV Overall assessment of visit and suggestions:

PRI's for grassroot level empowerment and capacity building
(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The overall perception about departments like Agriculture, Rural Development, ICDS, Health, PHE and Revenue Department was satisfactory in general terms. There is an impelling need to ensure capacity building of PRI's and also ensuring that there is collegiality at grassroot level in working of PRI's and like departments. Panchayat level functionaries of these departments need to be sensitized to the working and aspirations of PRI's in general and common masses in particular.

Signature of the visiting officer

Name

26/11/19

(Dr ARVIND KARWANE)