

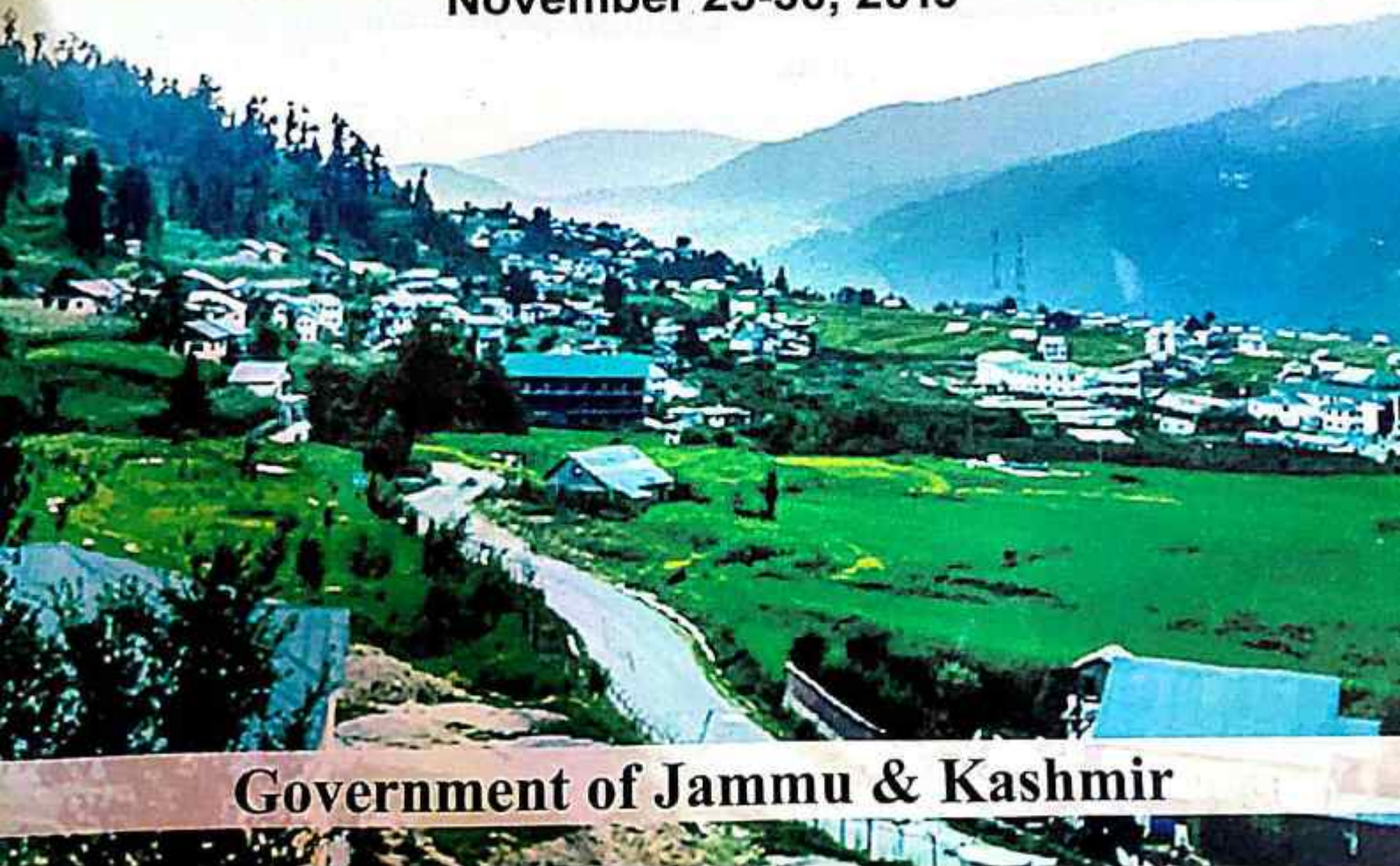


Back to Village 2

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: *Sat Paul Barouria, KAS*
- ii. Designation: *Deputy Secretary to Government,*
- iii. Department/place of posting: *Agriculture Production Department, Civil Sectt. Jmm*
- iv. Mobile No: *9419101941*
- v. Email id: *satpaul124@yahoo.co.in*
- 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: *Thanoa*
- ii. Local Government Directory (LGD) code of the Panchayat: *240277*
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *Taganoo.*
- iv. Name of Tehsil: *Udhampur*
- v. Name of District: *Udhampur*

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: *05 (five).*
- ii. No. of hamlets in the Panchayat: *09 (Nine) wards.*
- iii. No. of households in the Panchayat: *493 (Census 2011).*
- iv. Population (approx.) of the Panchayat: *2882.*

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

| S. No. | Department | Designation of the officer/official |
|--------|------------------------------------------|-----------------------------------------------|
| 1 | Agriculture Prod. Deptt. | Agriculture Ext. Assistant. |
| 2 | Horticulture Deptt. | HT-4 |
| 3 | Health Deptt. | Medical Officer. Community Health Officer. |
| 4 | Forest Deptt. | CHO |
| 5 | Police Deptt. | Haraldar |
| 6 | Social Welfare Deptt. (four workers). | Aganwari Workers. |
| 7 | Sericulture Dev. Deptt. | Mulbary Man. |
| 8. | R&B Deptt. | Assistant Engineer. |
| 9. | PHE | Junior Assistant. |
| 10. | Sheep Husbandry | Flock Supervisor. |
| 11. | Power Dev. Department | Junior Engineer |

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

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable Land for BDC office has been identified.
- iv. Facilities available in the Panchayati Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|------------------|------------|-------------------------------------------------------|
| Furniture | Yes/No ✓ | Yes/No | No BDC Office, efforts are being made in this regard. |
| Computer/printer | Yes/No ✓ | Yes/No | No computer/printer is available. |
| Telephone facility | Yes/No ✓ | Yes/No | No telephone facility is available. |

- ✗ 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: 4th November, 2019.
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 2nd 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 ✓

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. 22.40 lakhs. | ✓ Yes/No |
| ICDS (Nutrition) | ✓ Yes/No | Supervisor ICDS | ✓ Yes/No | Nil | ✓ Yes/No |
| ICDS (Honorarium) | ✓ Yes/No | — | ✓ Yes/No | Nil | ✓ Yes/No |
| Mid Day Meals (MDM) | ✓ Yes/No | Incharge of the school. | ✓ Yes/No | Nil | ✓ Yes/No |
| Own resources of Panchayat | ✓ Yes/No | Secretary Panchayat. | ✓ Yes/No | Rs. 92,919/- | ✓ Yes/No |
| Any other Scheme, If yes, indicate name | | | | | |

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

vi. Whether Panchayat Biodiversity Committee has been constituted: ✓
Yes/No

✗ If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm: _____

vii. 14th Finance Commission Award:

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

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

c. No. of works for which estimates have been prepared: 52 No. (50 % 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: _____ No. (_____ % to total)

If no, reason thereof: Initiatives in this regard are being taken.
In some cases, land transfer cases are in pipe line.

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: Bank account has been opened and shop is to be selected to purchase nutrition items.
✗ Also mention if it is being purchased by someone else: _____

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

✗ If no, reason thereof: _____

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

✗ If no, reason thereof: _____

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

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ✓

If no, reason thereof: Bank account has been opened. Funds not received yet.

- 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: Being provided by the Incharge MDM.

- 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 15.00 lakh

✓ No. of works approved: 05 (five)

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 266

✓ No. of man days generated: 600.

- 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: In sufficient funds on account of own resources.

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 | 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 ✓

✗ 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: As usual (specify number of days)

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

✓ Any other difficulty, give details: Shortage of staff in BDO.
The post of BDO Jagann is vacant
from the last year.

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)

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) no foundation stone was laid down
(2) of any work in the Panchayat
(3) during the B2V1.

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

✗ If yes, amount released: Rs _____ lakh.

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

Likely date of completion: By the Ending of (date) financial year 2019-20.

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: |
|-------------------|---------------------------------------------------------------------------|----------------------------|----------|
| R72 | - Repair/renovation of toilet/wash room in Panchayat Ghar building Thana. | No. | — |
| | - Fencing of Panchayat Ghar building with main gate. | No. | — |
| | - Renovation of Boreli, Rose in ward No-09. | No | — |
| | - Constt. of Boreli at Gallad in ward No. 4 with approach path to school | No | — |
| | - Constt. of Community Hall | No. | — |

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

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

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

Agriculture Department and Power Dev. Deptt.

Any department whose staff is absent most of the time: Nil

Any department whose officers/officials has not visited the Panchayat even once since B2V1: Nil

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

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|------------------------------------------|------------|-------------------------|---------|
| — | — | Yes/No | — |
| — | — | Yes/No | — |
| — | — | Yes/No | — |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|------------------------------------------------------|-------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------|
| Drinking water | PHE | Yes/No | As reported by PH, Udhampur that DPR under JSM to supply 100% piped water is in progress and should be completed by 2020-21. |
| Connectivity of Roads | R & B | Yes/No | AAA for Constn. of Kaldi to Tail March road already submitted under languishing project. |
| Opening of Sub-Centres. | Health Deptt. | Yes/No | Not feasible due to less population in wards. |
| Lifting of Tami water for the purpose of Irrigation. | J & F.C. Deptt. | Yes/No | No action taken report submitted by the Deptt. |
| Upgradation of H.S. Upper Thanor as H.S.S. | School Education Deptt. | Yes/No | Feasibility submitted to the authority. |

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 (04.11.2019) | | | 2 nd Meeting Date (25.11.2019) | | |
|-------------------------------------------|--------------------|------------------------------|-------------------------------------------|--------------------|------------------------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 1 | ICDS | Anganwadi Worker. | 1 | ICDS | Anganwadi Worker. |
| 2 | Agriculture Deptt. | Agriculture Extension Asstt. | 2 | Agriculture Deptt. | Agriculture Extension Asstt. |

| 1 st Meeting Date (04.11.2019) | | | 2 nd Meeting Date (25.11.2019) | | |
|-------------------------------------------|-------------------------|--------------|-------------------------------------------|-------------------------|---------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | PHE | Line man | 3 | PHE | Line man |
| 4 | Sericulture Dev. Deptt. | Mulberry Man | 4 | Sericulture Dev. Deptt. | Mulberry man |
| 5 | PDD | Line man | 5 | PDD | Line man |
| 6 | Forest Deptt. | Forest Guard | 6 | Forest Deptt. | Forest Guard. |
| 7 | Revenue Deptt. | Patwari | 7 | Revenue Deptt. | Patwari |
| 8 | School Education Deptt. | Master | 8 | School Education Deptt. | Master |

X 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

X If no, Reason thereof: _____

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

X If no, reason thereof: _____

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

X 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: _____

- 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 | i. DPO's office udhampur ii. HSS, Jaganoo | Awareness of provisions in the PRI Act. | 04 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)

17. 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 the official of concerned Deptt. | | | |
| Scholarship for Minority students | | — do — | | |
| Pension - Old Age | 24 | 03 | Not traced | 14 |
| Pension - Widow | 08 | 04 | Under process. | 03 |
| Pension - Disability | — | — | — | — |
| PM Kissan Nidhi | — | — | — | 40 |
| Ayushman Bharat | 124 | 190 | Under process | — |
| PM Jeevan Jyoti Bima Yojana | — | — | — | — |
| PM Suraksha Bima Yojana | — | — | — | — |
| PM Awas Yojana - Grameen | 14 | 11 | Under process | 178 |
| State Marriage Assistance Scheme | — | 01 | Under process. | — |

| Schemes/Services | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|----------------------------------------------------|------------------------------|----------------------------------------------|----------------------|---------------------------------------------------------|
| NREGA Job Card | 266 | — | — | — |
| Ladli Beti | — | — | — | — |
| Swachh Bharat Mission—Individual Household Toilets | 409 | — | — | — |
| PM Ujjwala Yojana | 490 | — | — | — |
| Ujala | — | — | — | — |
| Jandhan Account | 385 | — | — | — |
| PM Matru Vandana Yojana | 10 | — | — | — |

* 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 | 25 % population connected with piped water. | | |
| Electricity connection | 20 | New houses constructed. | — |

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- 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): Lifting of water from Tawi. (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: Check Dams can be constructed in ward No-08, 04, 07 and 01.
- 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:

Lifting of water for irrigation purpose from Tawi River.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 40 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓

X iii. If no, reasons thereof: _____

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 83 (Nos.) (not interested)
- ii. No. of farmers who have availed loan facility through KCC during 2019
08 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
Nil 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: Insured claim/amount not being paid by the Insurance Company by that way the farmers are not interested to take loan under KCC.
 - v. Suggestions for improving the process of availing loan under KCC
Interest rate on KCC loan should be reduced from existing slab.

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- ☒ a) Through organized market (mandi) 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;
The Agriculture Department should make a provision to purchase the produce from farmers directly.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Minimum Support Price (MSP) should be given to the Farmers.

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) |
|--------|-----------------------------|------------------------------------------------------|------------------|
| | | | |
| | | | |
| | | | |

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 | — | — |
| 2 | Dairy units | — | — |
| 3 | Sheep Units | one household (10+1) | 05 (five) units (10+1 for one unit) |
| 4 | Fish Ponds | — | — |

iii. Suggestions for encouraging more households to participate in the new scientific and technological research in the different fields by the Department for the General public.

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

1. Plantation of fruit trees.
2. Plantation of medicinal plants.
3. Development of tourism spots on the bank of river Tawi.
4. Plantation of Mulberry plants.
5. Improvement in livestock breeds.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

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

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

Major problems/complaints with regard to ration shops:

- | | |
|----------------------------------------------------|-----------|
| a) Irregular opening: | 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 ✓ |

iii. Suggestions for encouraging more households/farmers to set-up new units
~~Awareness camps should be organized with new scientific~~
~~and technological research in the different fields~~
~~by the Department for the General public.~~

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

1. Plantation of fruit trees.
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 Poor/Satisfactory/Good/Excellent ✓

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- | | |
|----------------------------------------------------|-----------|
| 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: ~~100~~ 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">• Within 1 month• More than 1 month• Never | As on today, no Complaint is pending as reported by concerned Naib Tehsildar. |
| Social welfare | ✓ <ul style="list-style-type: none">• Within 1 month• More than 1 month• Never | _____ |
| Police Station | ✓ <ul style="list-style-type: none">• Within 1 month• More than 1 month• Never | _____ |
| PHE | ✓ <ul style="list-style-type: none">• Within 1 month• More than 1 month• Never | _____ |

| | | |
|-----------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| PDD | <input checked="" type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never | As on today there is no complaint is pending to address. Generally the complaints are being addressed within one month as reported by the JE. |
| Any other | <input type="checkbox"/> Within 1 month <input type="checkbox"/> More than 1 month <input type="checkbox"/> Never | ————— |

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)

iii. Number of children in the age group of 4-14 years in the Panchayat: 541

iv. Number of children in the age group of 4-14 years enrolled in the schools: 352

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. | Un-safe building of ^{Govt.} High School, Upper Thanoe to be replaced by new building having six class-rooms. Up-gradation to Govt. Higher Secondary School. - School Education Deptt. |
| 2. | Lifting of water from Vishal Tani to Upper Thanoe for drinking purpose and distribution of water in Panchayat area. - PHE Deptt. |
| 3. | Constt. of motorable road from Bokan to Talmara - via - Buthuni Gair to Pallen. - PMGSY Deptt. |
| 4. | Constt. of motorable road from Salney Bridge to Talmara - via - Madhote. - PMGSY Deptt. |
| 5. | Constt. of road from Khubani to Gair. - PMGSY Deptt. |
| 6. | Constt. of motorable bridge connecting village Vishal and Kha - Sadote - R&B Deptt. |
| 7. | <ul style="list-style-type: none"> - Establishment of Patwar Khana (building) near Panchayat Gher for facilitating to general public. - Area of Patwar Halga / Panchayat Halga and Block area / Naibat area should be same area of operation. - Revenue Deptt. |
| II | Any major complaint brought to notice of the Visiting Officer: |
| - | <p>clearance of MGNREGA Liability (skilled and material) during 2016-17, 2017-18 and 2018-19.</p> <p>General public of Halga Panchayat Thanoe is not satisfied with the PHE Deptt. on snail's speed pace for execution of DPR's already framed.</p> |

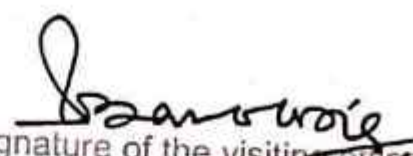
III Overall perception of functioning of the government:

Mission B2V1, generally appreciated by the public and excellent response remained concern in Gram-Sabha meeting during B2V2.

IV Overall assessment of visit and suggestions:

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

Rich material and human resources available in the Halga Panchayat Thana, which needs to be exploited through latest scientific and Technological manners. The Halga Panchayat members need proper guidance and trainings for exploiting these resources for the ~~area~~ development for the Halga Panchayat, Thana.


Signature of the visiting officer 26/11/2019
Name Sat Paul Barouric KAS
Deputy Secretary to Government,
Agriculture Prod. Deptt.



Mission Delivering Development
Mission Good Governance