



# Back to Village 2

B2V2

*Governance at the Doorstep*

November 25-30, 2019



Government of Jammu & Kashmir

## Back to Village 2 (B2V2) - Report

(Formal to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

### A) DETAILS OF REPORTING OFFICER

- Name: Manjeet Singh
- Designation: Lecturer
- Department/Place of posting: Education/Govt HSS Chintan
- Mobile No: 9596697352
- E-mail: Manjeet8267@gmail.com
- Home District: Soda
- Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT

- Name of the Panchayat: Hambal A
- Local Government Directory (LGD) Code of the Panchayat: 7113  
(To be sourced from Rural Development Department by DC)
- Name of CD Block: Khalham
- Name of Tehsil: Soda
- Name of District: Soda

### C) PANCHAYAT PROFILE

- No. of Revenue Villages in the Panchayat: 1
- No. of Hamlets in the Panchayat: 7
- Total No. of School in the Panchayat: 255
- Population of the Panchayat: 962

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

| S. No. | Department                   | Designation of the officer/official |
|--------|------------------------------|-------------------------------------|
| 1      | Agriculture                  | AEA                                 |
| 2      | Horticulture                 | Hort. Tech. Asst.                   |
| 3      | Animal Husbandry             | St. V.P.                            |
| 4      | Road and Building            | J.E.                                |
| 5      | Forest Department            | Forester                            |
| 6      | Health                       | F.M.P.H.W.                          |
| 7      | Sheep Husbandry              | S.A.                                |
| 8      | Rural Development Department | C.R.S.                              |

### 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

- ii. 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 <input checked="" type="checkbox"/> | Yes/No <input checked="" type="checkbox"/> | The Panchayat Ghar needs furniture chairs, table etc. |
| Computer/printer     | Yes/No <input checked="" type="checkbox"/> | Yes/No <input checked="" type="checkbox"/> |                                                       |
| Telephone facility   | Yes/No <input checked="" type="checkbox"/> | Yes/No <input checked="" type="checkbox"/> |                                                       |

- 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: 18-11-2019

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

Date of last meeting held: 18-11-2019

- iii. Whether the Kharai 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 <sup>th</sup> Finance Commission     | Yes/No <input checked="" type="checkbox"/> | Secretary Sec.                         | Yes/No <input checked="" type="checkbox"/> | 8.5 Lacs                                        | Yes/No <input checked="" type="checkbox"/>     |
| ICDS (Nutrition)                        | Yes/No <input checked="" type="checkbox"/> | Social welfare Officer                 | Yes/No <input checked="" type="checkbox"/> |                                                 | Yes/No <input checked="" type="checkbox"/>     |
| ICDS (Honorarium)                       | Yes/No <input checked="" type="checkbox"/> | Social welfare Officer                 | Yes/No <input checked="" type="checkbox"/> |                                                 | Yes/No <input checked="" type="checkbox"/>     |
| Mid Day Meals (MDM)                     | Yes/No <input checked="" type="checkbox"/> | Head master                            | Yes/No <input checked="" type="checkbox"/> |                                                 | Yes/No <input checked="" type="checkbox"/>     |
| Own resources of Panchayat              | Yes/No <input checked="" type="checkbox"/> |                                        | Yes/No <input checked="" type="checkbox"/> |                                                 | Yes/No <input checked="" type="checkbox"/>     |
| 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: 7 No. 70 % to total)

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

If no, reason thereof: Because the DDC Committee has not formed.

e. Whether the works have been started? Yes/No

No. of works started: nil No.      % to total

If no, reason thereof: Because it is not approved

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):

vi. 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: Concerned Dept is purchasing the 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: Local welfare dept is paying the honorarium to AWWs

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: Education Dept is purchasing items

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

If no, reason thereof: Concerned Education Dept is providing mid day meal

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 2015-20 has been approved? Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 20 lakh

✓ No. of works approved: 20

✓ No. of works started: 7

✓ No. of works completed: nil

✓ No. of Job Card holders in the Panchayat: 350

✓ No. of man days generated: 1123

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: non-availability of own resources of panchayat

- iii) Whether subjects have been assigned by the Sarmanch to the Panchs: Yes/No  
If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

- iii) 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                             | RDO              | Yes/No   |         |
| VLW                             | RDO              | Yes/No   |         |
| JE                              | RDO              | Yes/No   |         |
| CDD                             | Social Welfare   | Yes/No   |         |
| TSWO                            | Social Welfare   | Yes/No   |         |
| Anganwadi Supervisor            | Social Welfare   | Yes/No   |         |
| Headmaster/Principal/ZEO        | School Education | Yes/No   |         |
| IC MDM                          | School Education | Yes/No   |         |
| BMO                             | Health           | Yes/No   |         |
| Tehsildar/Naib-Tehsildar        | Revenue          | Yes/No   |         |
| Patwar                          | 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 \_\_\_\_\_ (specify number of days)

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

- ✓ Any other difficulty, give details: \_\_\_\_\_

#### 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: 28-12-2019 (date) RDS Sept

- 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) \_\_\_\_\_

(2) \_\_\_\_\_

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

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

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

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

Likely date of completion: \_\_\_\_\_ (date)

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

| Sector/Department | Name of work sanctioned/taken up    | Whether completed (yes/No) | Remarks: |
|-------------------|-------------------------------------|----------------------------|----------|
| Education         | Play ground at Primary school Datta |                            |          |
|                   |                                     |                            |          |
|                   |                                     |                            |          |
|                   |                                     |                            |          |
|                   |                                     |                            |          |

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/RaT 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:

Any department whose staff is absent most of the time: Doctors in the Sub-centre Health Department

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

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

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department     | Resolution of Complaint | Remarks                                                       |
|------------------------------------------|----------------|-------------------------|---------------------------------------------------------------|
|                                          | Health         | Yes/No                  | Non Availability of Doctor in Sub-centre                      |
|                                          | Social welfare | Yes/No                  | Non-remission of debt.                                        |
|                                          | P.H.E          | Yes/No                  | People although have connection but do not have water supply. |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1                                | Department | Resolution of problem | Remarks                            |
|----------------------------------------------------------------------|------------|-----------------------|------------------------------------|
| Non-availability of Doctor.                                          | Health     | Yes/No                |                                    |
| No water supply and pipes in Panchayat.                              | P.H.E      | Yes/No                |                                    |
| No electric poles are available                                      | P.S.D      | Yes/No                |                                    |
| 4 no. of posts of male guards not lying vacant in High school Hostel | Education  | Yes/No                | These 4 posts should be got filled |
|                                                                      |            | 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: It is framed now.

- 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 <sup>st</sup> Meeting Date (18-11-2019) |            |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|-------------------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No.                                    | Department | Designation | S. No.                           | Department | Designation |
| 1                                         | PMGSY      | A-E         | 1                                |            |             |
| 2                                         | P.M.E      | AMM         | 2                                |            |             |

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| 1 <sup>st</sup> Meeting Date ( ) |                  |                              | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|----------------------------------|------------------|------------------------------|----------------------------------|------------|-------------|
| S. No.                           | Department       | Designation                  | S. No.                           | Department | Designation |
| 3                                | Sheep Husbandry  | S.A                          | 3                                |            |             |
| 4                                | Social welfare   | TSWO                         | 4                                |            |             |
| 5                                | Horticulture     | Technician Third             | 5                                |            |             |
| 6                                | Fisheries        | Field Supervisor             | 6                                |            |             |
| 7                                | Education        | Teacher                      | 7                                |            |             |
| 8                                | Animal Husbandry | Senior Veterinary Pharmacist | 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)

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- 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 BZV1 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 |
|---------------------------------------|-------------------|--------------------------------|------------|
| 8                                     | DC Office<br>Doda | Capacity building<br>programme | 5          |

- 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 | 39                           | -                                            | -                                      | -                                                       |
| Scholarship for Minority students  | -                            | -                                            | -                                      | -                                                       |
| Pension - Old Age                  | 22                           | 32                                           | not approved yet                       | 32                                                      |
| Pension - Widow                    | 23                           | 1                                            | -                                      | 1                                                       |
| Pension - Disability               | 19                           | 1                                            | -                                      | 1                                                       |
| PM Kisan Nidhi                     | 110                          | 53                                           | 30 cases are pending in court          | 10                                                      |
| Ayushman Bharat                    | 350                          | -                                            | -                                      | 10                                                      |
| PM Jeevan Jyoti Bima Yojana        | 25                           | -                                            | -                                      | -                                                       |
| PM Suraksha Bima Yojana            | 30                           | -                                            | -                                      | -                                                       |
| PM Awas Yojana - Gramin            | 25                           | 40                                           | not sanctioned by concerned department | 40                                                      |
| State Marriage Assistance Scheme   | 8                            | 40                                           | -                                      | 40                                                      |

| Scheme/Service                                                     | Beneficiaries<br>covered<br>(Nos.) | Pendency<br>(applied but not<br>sanctioned)<br>(Nos.) | Reasons for<br>pendency | Fresh<br>applications<br>submitted to<br>sanctioning<br>officer<br>(Nos.) |
|--------------------------------------------------------------------|------------------------------------|-------------------------------------------------------|-------------------------|---------------------------------------------------------------------------|
| Water supply                                                       | 150                                | 20                                                    | -                       | 20                                                                        |
| Water Bill                                                         |                                    |                                                       |                         |                                                                           |
| Sanitation (latrine/Mycobacterium<br>individue/Machhli)<br>Toilets | 190                                | -                                                     | -                       | -                                                                         |
| PM Ujjwala Yojana                                                  | 80                                 | 30                                                    | -                       | 30                                                                        |
| Drain                                                              | 150                                | 100                                                   |                         | 100                                                                       |
| Sanitation Project                                                 | 250                                | -                                                     | -                       | -                                                                         |
| PM Matsya Mandali<br>Yojana                                        | 10                                 | 5                                                     | -                       | 5                                                                         |

1. 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.

2. Visiting officer to be number of cases pending and fresh demands.

| Schemes/Services          | No. of<br>cases<br>pending | Reasons for<br>pendency       | Fresh<br>demands/applications<br>submitted<br>(Nos.) |
|---------------------------|----------------------------|-------------------------------|------------------------------------------------------|
| Piped water<br>connection | 50                         | They have not<br>applied yet. | nil                                                  |
| Electricity<br>connection | 10                         | -                             | nil                                                  |

3. 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.

## II DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Pan-Hilly.
- Major sources of irrigation: Canal/Khuri/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Rainfed
- Status of adequacy of irrigation facility in the Panchayat: Sufficient
- Are there any untapped irrigation sources in the Panchayat: Yes/No  
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/Any other water body): check dam (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 dam.
- Whether the Panchayat has potential for drip/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: 150 (Nos.)

8. Any suggestions to improve irrigation facilities in the Panchayat:

Tube well and harvesting tank should be started in the panchayat

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

- Farmers using High Yielding Variety seeds (Approx): 10 %
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: \_\_\_\_\_

### 3. LOANING FACILITY AVAILABLE TO THE FARMERS

No. of farmers without Kisan Credit Card 150 (None)

a. No. of farmers who have availed loan facility through KCC during 2018

25 None

b. No. of farmers who applied for KCC Loan but not provided so far

150 None

c. Problems being faced by farmers in availing KCC loan (tick whatever relevant)

a. Difficult processes and procedures ☒

b. Delay by concerned Dept. ☐

c. Delay by bank concerned ☒

d. Any other problem, please specify \_\_\_\_\_

e. Suggestions for improving the process of availing loan under KCC

*The farmers should be approached at their gram root level to avail the KCC loan and facilities because they are unaware*

### 4. MARKETING INTERVENTIONS

a. How is agriculture/horticulture produce sold (tick whichever relevant)

a. Through organized market (mandi) ☒

b. Through un-organized market ☐

c. Any other, please specify \_\_\_\_\_

b. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing

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

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT

a. 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) |
|--------|-----------------------------|------------------------------------------------------|------------------|
|        | Maize                       | Herbal Plantation                                    |                  |
|        | Peas                        | Mushroom grower                                      |                  |
|        | Tomato                      | Flowers plantation                                   |                  |

### 6. INCREASING LIVESTOCK PRODUCTION

a. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

b. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

| S. No. | Sector           | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--------------------------------------------------------------|
| 1      | Backyard Poultry | nil                               | 50                                                           |
| 2      | Dairy units      | nil                               | 50                                                           |
| 3      | Sheep Units      | nil                               | 50                                                           |
| 4      | Fish Ponds       | nil                               | 10                                                           |

- ii) Suggestions for encouraging more households/farmers to set-up new units

*The concerned departments should organise awareness programmes for these farmers to set up new units.*

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

*1. The farmers should be encouraged to grow fruits, vegetables and flowers.*

*2. This panchayat has a huge scope for herbal farming also.*

*3. Farmers should also be <sup>well</sup> aware about the farming of dry fruits.*

*4. Dairy units, sheep units, Backyard poultry units should be established.*

#### 8) 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) PDS machine not working                        | Yes/No |

- h) any other

- ii) Number of FIRs registered in last 3 months 2 one

- 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> | 1 month                 |
| Social welfare | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul> | More than 1 month       |
| Police Station | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul> | 1 month                 |
| PHE            | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month</li> <li>Never</li> </ul> | Never                   |

|                     |                                                                                                                  |                   |
|---------------------|------------------------------------------------------------------------------------------------------------------|-------------------|
| RDD                 | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | More than 1 month |
| Any other<br>Health | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | within 1 month    |

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

Complaint is that the panchayat Halga Hambal, A, does not have a single doctor available.

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste. Yes/No
- Whether Panchayat Plastic Collection and Disposal plan is ready. Yes/No  
(Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 140
- Number of children in the age group of 4-14 years enrolled in the schools: 140
- Is there any High/Higer Secondary school with more than 40% girl students. Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools. Yes/No/Not applicable
  - ✓ If yes, details of schools: \_\_\_\_\_
  - ✓ If yes, whether the machine is functional. Yes/No
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools. Yes/No/Not applicable
  - ✓ If yes, whether the incinerator is functional. Yes/No

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                            |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Urgent public requirements in order of priority (Max. 07):                                                                                                                                                                 |
| 1.  | upgradation of High School Hambal to Higher Secondary School                                                                                                                                                               |
| 2.  | Protection wall and fencing of building of Govt High School Hambal.                                                                                                                                                        |
| 3.  | J&K Bank branch with ATM service should be established in Panchayat Hambal A.                                                                                                                                              |
| 4.  | Ambulance service should be provided to the people.                                                                                                                                                                        |
| 5.  | Black top of the khellian Hambal road.                                                                                                                                                                                     |
| 6.  | Pucca path with tile construction to ward no 2, 3, 5, 6 and 7 of the panchayat                                                                                                                                             |
| 7.  | need of 250 electric poles, wires and transformers and shifting of 11 kv transmission line from populated area to non-populated area.                                                                                      |
| II. | Any major complaint brought to notice of the Visiting Officer:                                                                                                                                                             |
|     | No path is available to the medical Health sub-centre and ISM dispensary Hambal, A, Panchayat and wards no 2 Gausari, 3 Shella, 4 Beerta, 5 Sakhote, 6 Korla and 7 Shella does not have the pucca path and electric poles. |

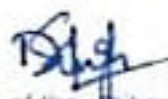
III Overall perception of functioning of the government:

Over-all perception of functioning of the government in the panchayat is Average.

IV Overall assessment of visit and suggestions:

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

Over-all assessment of the visit is good, the response of the people is satisfactory but the awareness lags behind.

  
Signature of the visiting officer:

Name Mangreet Singh.  
Lect. Govt H.S.S. Chinto.