



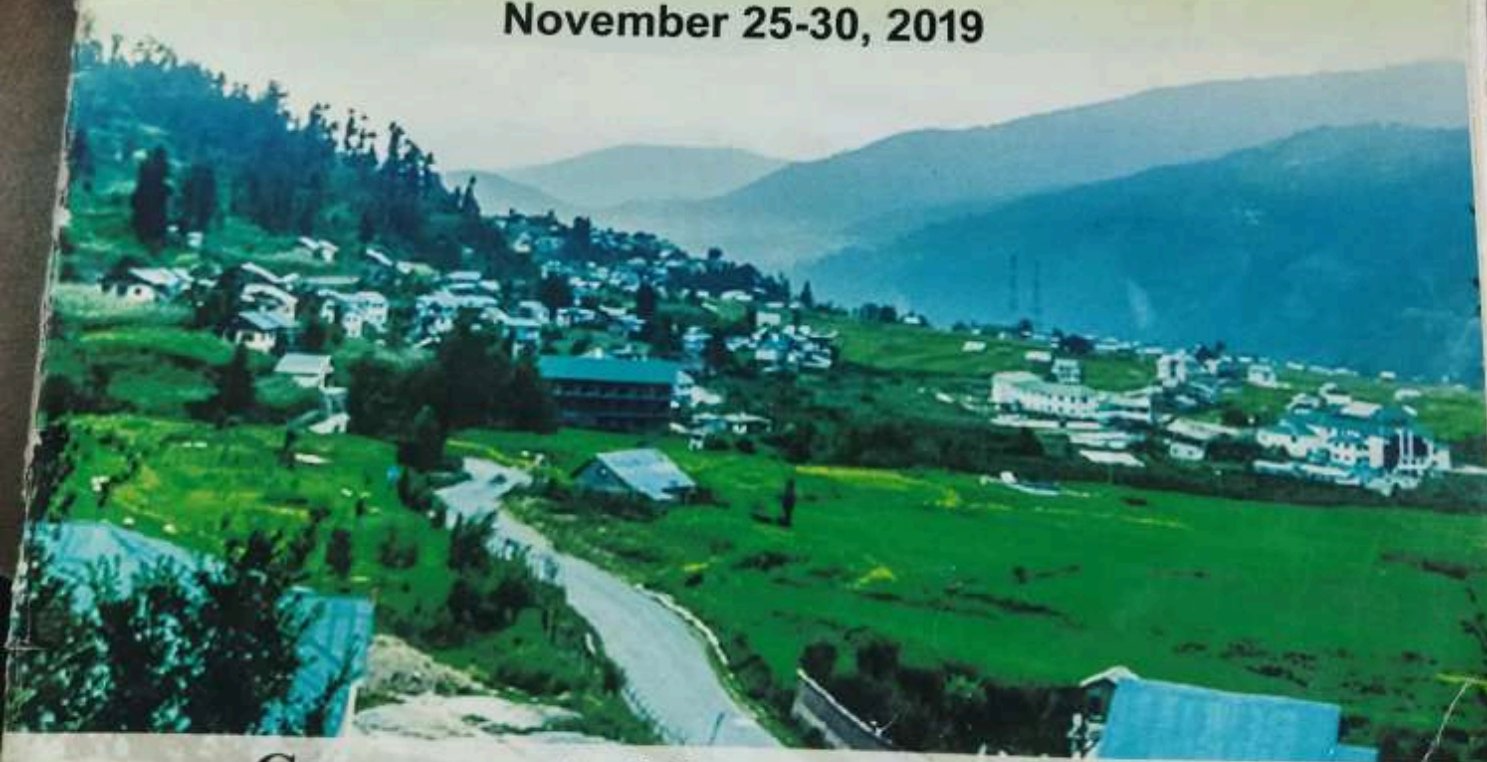
**Back to**

*Bamvail* **Village 2**

*(Bamvail)* **B2V2**

**Governance at the Doorstep**

**November 25-30, 2019**



**Government of Jammu & Kashmir**



## Back to Village 2 (B2V2) - Report

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

### A) DETAILS OF REPORTING OFFICER:

i. Name: **MOHD HUSAIN**  
 ii. Designation: **Asst. Ex. Engineer**  
 iii. Department/Place of posting: **PUE, Sub-division Sunambakota**  
 iv. Mobile No: **986442840**  
 v. Email id:  
 vi. Home District: **RAJOURAI**  
 vii. Dates of visit: **25/07/2019 to 26/07/2019**

### B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: **Banval - Dhokri**  
 ii. Local Government Directory (LGD) code of the Panchayat: **239348**  
 (To be sourced from Rural Development Department by DC)  
 iii. Name of CD Block: **Poonch**  
 iv. Name of Tehsil: **Haveli**  
 v. Name of District: **Poonch**

### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: **02 Nos**  
 ii. No. of hamlets in the Panchayat: **02 Nos**  
 iii. No. of households in the Panchayat: **509**  
 iv. Population (approx.) of the Panchayat: **2652 souls**

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B2V2/PD&MD/2019

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

| S. No. | Department                                                                       | Designation of the officer/official                 |
|--------|----------------------------------------------------------------------------------|-----------------------------------------------------|
| 1      | Gravel Dev. Dept.                                                                | Secretary Panchayat                                 |
| 2      | ICDS Dept.                                                                       | Supervisor Anganwadi                                |
| 3      | Animal Husbandry Dept.                                                           | TVR                                                 |
| 4      | Agriculture Dept.                                                                | JAED                                                |
| 5      | Sanitation Dept.                                                                 | Mulberry man.                                       |
| 6      | Social welfare Dept.                                                             | Jr. Asst.                                           |
| 7      | 8 PUE Dept.<br>9. Horticulture Dept.                                             | Jr. Engineer<br>Asst. Supervisor<br>HIV             |
| 8      | 10. Social Welfare Dept.<br>11. PWD<br>12. Soil Conservation<br>13. Health Dept. | Guard<br>Jr. Engineer<br>Street Guard<br>Pharmacist |

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

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

B2V2/PD&MD/2019

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable  
Identified for BDC Office Panchayat Office and Chudhary

iv. Facilities available in the Panchayat Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks                         |
|----------------------|------------------|------------|---------------------------------|
| Furniture            | Yes/No           | Yes/No     | Furniture is in good condition. |
| Computer/printer     | Yes/No           | Yes/No     | NIL present yet.                |
| Telephone facility   | Yes/No           | Yes/No     | —                               |

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register) Checked

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 being held five times in a month since 05.10.2019

Date of last meeting held: 05-11-2019

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

Date of last meeting held: 05-11-2019

iii. Whether the Karmal register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register) Checked

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 signature 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                       | Yes/No                                       | Yes/No         |                                                 | Yes/No                                         |
| ICDS (Nutrition)                        | Yes/No                       | Supervisor Commission                        | Yes/No         | NIL                                             | Yes/No                                         |
| ICDS (Honorarium)                       | Yes/No                       | —                                            | Yes/No         | NIL                                             | Yes/No                                         |
| Mid Day Meals (MDM)                     | Yes/No                       | Only by Sarpanch after approval by Panchayat | Yes/No         | N.A.                                            | Yes/No                                         |
| Own resources of Panchayat              | Yes/No                       |                                              | Yes/No         |                                                 | Yes/No                                         |
| Any other Scheme, if yes, indicate name | Yes/No                       | Yes/No                                       |                |                                                 |                                                |

(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: The Committee constituted in my presence.

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: 17 No. (100 % to total)



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

If no, reason thereof: Due to delay in submission and approval for approval

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

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

If no, reason thereof: As the approval is awaited

f. Who is issuing work order for works being executed under 14th FC (tick one):

1) Sarpanch ✓ (✓)

2) BDO ( )

3) Others (specify): Secondary Panchayat

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: Still not buying from Anganwadi Centre

Also mention if it is being purchased by someone else: By the ICDS Dept.

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: Not transferred to Pgt. Jt.

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: Still not transferred to Panchayat and is being purchased by the school management itself

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

If no, reason thereof: As the system is not transferred to Pgt. Jt. management itself

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. 3.9 lakh

✓ No. of works approved: 51

✓ No. of works started: 06

✓ No of works completed: nil

✓ No of Job Card holders in the Panchayat: 340

✓ No. of man days generated: not yet implemented made till

xi. Whether the Action Plan for funds on account of Own Resources of Panchayat is being prepared: Yes/No ✓

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

If no, reason thereof: N/A



xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ☒ Yes/No ☒  
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No ☒ Yes/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 <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for BDO's work.                             |
| V.L.W                           | RDD              | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for V.L.W's work.                           |
| JE                              | RDD              | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for JE's work.                              |
| CDPO                            | Social Welfare   | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for CDPO's work.                            |
| TSWO                            | Social Welfare   | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for TSWO's work.                            |
| Anganwadi Supervisor            | Social Welfare   | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for Anganwadi Supervisor's work.            |
| Headmaster/Principal/ZEO        | School Education | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for Headmaster/Principal/ZEO's work.        |
| I/c MDM                         | School Education | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for I/c MDM's work.                         |
| BMO                             | Health           | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for BMO's work.                             |
| Tehsildar/Naib-Tehsildar        | Revenue          | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for Tehsildar/Naib-Tehsildar's work.        |
| Patwari                         | Revenue          | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for Patwari's work.                         |
| Agriculture Extension Official  | Agriculture      | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for Agriculture Extension Official's work.  |
| Horticulture Extension Official | Horticulture     | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for Horticulture Extension Official's work. |
| Village functionaries           |                  | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for Village functionaries' work.            |
| Any other                       |                  | Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/> | Sanction and fund for Any other's work.                       |

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: Yes/No ☒ Yes/No ☒

If yes, who: \_\_\_\_\_ (specify)

- ✓ Non co-operation by officials: Yes/No ☒ Yes/No ☒
- ✓ Non disclosure of funds available/schemes by officials: Yes/No ☒ Yes/No ☒
- ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No ☒ Yes/No ☒
- ✓ Delay in administrative approval by officers: Yes/No ☒ Yes/No ☒

If yes, how long: 68 (specify number of days)

- ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No ☒ Yes/No ☒
- ✓ Any other difficulty, give details: Exemption of the work delay and right of work reported due to funding process

### 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 ☒ Yes/No ☒

If not, likely date of completion: no work was inaugurated (date)

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

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

- (1) The repair and renovation of P.S. Barman. Shall be completed in one month, but the work was not finished in B2V1 by the Panchayat.
- (2) \_\_\_\_\_
- (3) ✓

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

If yes, amount released: Rs. 2.0 lakh. For above mentioned work.

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

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

| Sector/Department | Name of work sanctioned/taken up                  | Whether completed (Yes/No) | Remarks:                                  |
|-------------------|---------------------------------------------------|----------------------------|-------------------------------------------|
| Education Deptt.  | Capitation and Encashment of P.G. & A.M. students | no                         | Not started yet due to delay in disbursal |
|                   |                                                   |                            |                                           |
|                   |                                                   |                            |                                           |
|                   |                                                   |                            |                                           |
|                   |                                                   |                            |                                           |

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- 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) J.E./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:

Animal Husbandry 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 BZV-1: All departments except Health, P.G. & A.M., P.D.D.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: nil

vi. Areas of major complaints brought to notice

| Major area of complaint made during BZV-1 | Department        | Resolution of Complaint | Remarks                                 |
|-------------------------------------------|-------------------|-------------------------|-----------------------------------------|
| 1. Safety schemes/Programs                | Rural Development | Yes/No ✓                | Programs are in flow.                   |
| 2. Extension of PWC                       | PWC               | Yes/No ✓                | All work put to tender.                 |
| 3. Irregularity of work                   | Education         | Yes/No ✓                | There is improvement in work standards. |

vii. Major problems confronting the people:

| Major problem highlighted during BZV-1          | Department   | Resolution of problem | Remarks                     |
|-------------------------------------------------|--------------|-----------------------|-----------------------------|
| 1. Irregularity of work                         | Telesamachal | Yes/No ✓              | Nothing for being done yet. |
| 2. Non availability of Health Ambulance         | Health       | Yes/No ✓              | As -                        |
| 3. Fire charging mind                           | Township     | Yes/No ✓              | As -                        |
| 4. The Improper ratio of health and health care | Education    | Yes/No ✓              | As -                        |
| 5. Non-availability of health services          | Health       | Yes/No ✓              | As -                        |



**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 Saccial Officers: Yes/No

If no, reason thereof: the department extends their cooperation except to DO.

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: It installed at Panchayat Ghar is present & visible

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 only the department

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

| 1 <sup>st</sup> Meeting Date ( 25/09/21 ) |            |                   | 2 <sup>nd</sup> Meeting Date ( 05/10/21 ) |            |                   |
|-------------------------------------------|------------|-------------------|-------------------------------------------|------------|-------------------|
| S. No.                                    | Department | Designation       | S. No.                                    | Department | Designation       |
| 1                                         | Health     | MS-aid office     | 1                                         | Health     | Pharmacist        |
| 2                                         | P.H.C.     | Health Supervisor | 2                                         | P.H.C.     | Health Supervisor |

| 1 <sup>st</sup> Meeting Date ( ) |            |             | 2 <sup>nd</sup> 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: other departments not cooperate in Gram Sabhas

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

If no, Reason thereof: \_\_\_\_\_

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

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

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

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

(VLW to demonstrate the reports to the Visiting Officer)

x. Whether the critical gaps identified in the Panchayat during Mission Anbhodaya 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 trained 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                                    | At Dist. Hq. Bdr  | Capacity building | September 2 days<br>February 03 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:

| Scheme/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 at B. Ed. | 326                               | 02                                           | Bank account not opened due to delay in Aadhar Card                                          | NIL                                                     |
| Scholarship for Minority students            | N.A.                              |                                              |                                                                                              |                                                         |
| Pension - Old Age                            | 13                                | 27                                           | Due to non-submission of dept. Forwarded to sub-district level                               |                                                         |
| Pension - Widow                              | 10                                | 12                                           | As -                                                                                         |                                                         |
| Pension - Disability                         | 13                                | 06                                           | As -                                                                                         |                                                         |
| PM Kisan Nidhi                               | N.A. (Beneficiaries covered - 80) | 235                                          | Lack of interest from beneficiary                                                            |                                                         |
| Ayushman Bharat                              | 100                               | 1600 PM                                      | Reason not known to Sarpanch                                                                 |                                                         |
| PM Jeevan Jyoti Bima Yojana                  | NIL                               | -                                            | Lack of awareness among public regarding the scheme                                          |                                                         |
| PM Suraksha Bima Yojana                      | NIL                               | -                                            | As -                                                                                         |                                                         |
| PM Awas Yojana - Gramin                      | 54                                | 279                                          | As some cases are under process, pending and all completed cases are being taken up by dept. |                                                         |
| State Marriage Assistance Scheme             | -                                 | 15 nos                                       | Delaying attitude of dept.                                                                   |                                                         |



| Schemes/Services                                    | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency                                        | Fresh applications submitted to visiting officer (Nos.) |
|-----------------------------------------------------|------------------------------|----------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------|
| NREGA Job Card                                      | 340                          | 200                                          | to be sent to the dept. of Panchayat                        | nil                                                     |
| Ladli Beti                                          | nil                          | nil                                          | There is no awareness among the public regarding the scheme | nil                                                     |
| Swachh Bharat Mission- Individual Household Toilets | 106                          | 50                                           | Lack of interest & facility.                                | -                                                       |
| PM Ujjwala Yojana                                   | 165                          | -                                            | -                                                           | -                                                       |
| Ujala                                               | 100                          | -                                            | -                                                           | -                                                       |
| Jandhan Account                                     | 115                          | -                                            | -                                                           | -                                                       |
| PM Matsu Vandana Yojana                             | -                            | -                                            | no women group public                                       | -                                                       |

\* 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 | 106                  | Due to shortage of pipes and development of new source | Demand made by committee of all PSC wards and lowering of below floor level |
| Electricity connection | 115                  | Due to shortage of electric poles                      | Demand for providing 150 poles                                              |

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

## II) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand

ii. Major sources of irrigation: Canal/Khuli/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) canal & rainfed

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient

iv. 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)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify: \_\_\_\_\_

vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: nil

viii. No. of farmers who intend to use drip/sprinkler irrigation: nil (Nos.)

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

only 1-2 houses of land can be put to use for irrigation purpose in the entire Panchayat

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

i. Farmers using High Yielding Variety seeds (Approx. 75 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof: \_\_\_\_\_



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

- No. of farmers without Kissan Credit Card 4m (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 48 Nos.
- No. of farmers who applied for KCC Loan but not provided so far n/A Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures
  - Delay by concerned Deptt.
  - Delay by bank concerned
  - Any other problem, please specify:

### V. Suggestions for improving the process of availing loan under KCC

Awareness Camps to be organized in Panchayat  
regarding the scheme.

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi)
  - Through un-organized market
  - Any other, please specify:
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  
Cold storage facility be provided in Panchayat
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Organized market be established near the Panchayat Ghar

### 6. DIVERSIFICATION TO HIGH VALUE CROPPING:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat. Yes/No Yes/No
- If yes, please specify:

| Sr. No | Non- remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any)                                        |
|--------|------------------------------|------------------------------------------------------|---------------------------------------------------------|
| 1      | Pearl Maize                  | Cash Crop, Mandi                                     | There is scope of good potential but needs plan, effort |
| 2      |                              |                                                      |                                                         |
|        |                              |                                                      |                                                         |

### 6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

| S. No. | Sector           | No. of household/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|----------------------------------|--------------------------------------------------------------|
| 1      | Backyard Poultry | N/A                              | 50 nos                                                       |
| 2      | Dairy units      | N/A                              | 20 nos                                                       |
| 3      | Sheep Units      | N/A                              | 25 nos                                                       |
| 4      | Fish Ponds       | -                                | -                                                            |



iii. Suggestions for encouraging more households/farmers to set-up new units  
Awareness Camps should be organised after every  
harvest regarding the scheme launched.

7. List 5 suggestions in order of priority which can help in increasing income of  
 farmer/rural households:  
"As already mentioned is BAV"

1. Horticulture is the main dept. work for help is increasing  
 in case of farmer trend those help.
2. Poultry farming can also help the farmer trend those help.
3. Tourism activity, as there are various sites (spot) of Adicherry's  
 being present to the town is difficult can help in increasing  
 tourism of farmer trend those help.
4. Development of dairy farms is also a main factor  
 for increasing the income of farmer trend those help.
5. Skill program has developed in the Panchayat for retrained  
 having such new Tailoring (darning) (sewing) (handcraft)  
 for helping the income of farmer.

#### 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: 20 (approximate)

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: not installed Yes/No ☒

h) any other: \_\_\_\_\_

iii. Number of FIRs registered in last 3 months: 02 ☒

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: There should be good behavior of Police with

people as given knowledge from Santhi Committee of "Panchayat" -  
Police station.

#### 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/request 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 <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul> | within 1 month                                                |
| Social welfare | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never <input checked="" type="checkbox"/></li> </ul> | The department is not yet in the mode of public - non service |
| Police Station | <ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul> | within one month                                              |
| PHE            | <ul style="list-style-type: none"> <li>• Within 1 month <input checked="" type="checkbox"/></li> <li>• More than 1 month</li> <li>• Never</li> </ul> | within one month                                              |



# Banwar Dholai

## 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |                                                                                                                                                                                                                                                                                                                                             |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Urgent public requirements in order of priority (Max 07)<br>All the urgent requirements demands for the improvement of the water supply of Banwar Dholai are reported and time has been taken.                                                                                                                                              |
| 2  | Contribution of Banwar Community towards individuals in the village.                                                                                                                                                                                                                                                                        |
| 3  | Upgradation of M/s Dholai to the level of high school.                                                                                                                                                                                                                                                                                      |
| 4  | Opening of Kishan Dohat in the Gram Panchayat.                                                                                                                                                                                                                                                                                              |
| 5  | Construction of CFS. buildings at Dholai and Mahan respectively.                                                                                                                                                                                                                                                                            |
| 6  | Solar light facility is required in Gram Panchayat.                                                                                                                                                                                                                                                                                         |
| 7  | Afforestation must be done in Pkt to improve the environment effectively.                                                                                                                                                                                                                                                                   |
| 8  | Atmospheric demand made during BSVI.                                                                                                                                                                                                                                                                                                        |
| 9  | Waterway Centre must be established at Dholai and Angamudi building at Sonamohan.                                                                                                                                                                                                                                                           |
| 10 | Any major complaint brought to notice of the Visiting Officer.                                                                                                                                                                                                                                                                              |
| 11 | 1. D&T of Mahan is being not transferred in the account of beneficiaries due to some technical fault - needs immediate action for solution.<br>2. Illegal possession/encroachment made on a public water body leading to the loss of water - needs immediate action from the authority as already directed by P&R. Panchayat on 01/01/2019. |

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

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

Regarding Tanker Service for drinking water and that should be fixed when needed when road connectivity is available.

### 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: 499

iv. Number of children in the age group of 4-14 years enrolled in the schools: Banwar Dholai is a primary school management does not co-ordinate

v. Is there any High/Highest 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: \_\_\_\_\_

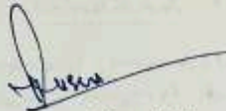
✓ If yes, whether the machine is functional: Yes/No

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



|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III | Overall perception of functioning of the government:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|     | <p>In the Gram Sabha as well as discussions held individually, the whole public have appreciated the functioning of government taking initiatives especially regarding programme "Back to Village (B2V)", decentralisation of Powers to PRA members, Constitution of 3-tier Panchayat Raj system, empowerment of democratic institutions, providing 100% piped water connection to every "House Hold" up to 2022, Launching of various schemes, flagship programmes are the main fields of appreciation.</p>                                                                                                                                                                                                                                               |
| IV  | Overall assessment of visit and suggestions:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|     | <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>The feed back taken by the visiting officers from the grassroots levels shall help the government to prioritise the demands projected during "B2V" and should be classified in three phases such as short term, mid term and long term and their implementation properly so that the real benefit should reach to the last man. It is further suggested that awareness camps be organised at Panchayat level regarding benefit of various schemes launched as there is lack of awareness among the people at grass root level and the information collected should be discussed at appropriate level for their solution.</p> |



Signature of the visiting officer

Name (MOHD HOSSAIN)