



Back to Village 2

B2V2

Governance at Doorstep

November 2019

= BOZGAM =

S.No. (24)

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: **SHEIKH NISAR AHMAD**
ii. Designation: **SENIOR LECTURER**
iii. Department/Place of posting: **EDUCATION/DIST KULGAM**
iv. Mobile No: **7780843049, 9797182095**
v. Email id: **diikgm2008@gmail.com**
vi. Home District: **KULGAM**
vii. Dates of visit: **25/26/27/28/29/30, November 2019**

B) LOCAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: **BORGAM**
ii. Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department by DC)
iii. Name of CU Block: **DEVGAR**
iv. Name of Tehsil: **DEVGAR**
v. Name of District: **KULGAM**

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: **02**
ii. No. of hamlets in the Panchayat: **= 02**
iii. No. of households in the Panchayat: **= 630 (Agan+ Borgam)**
iv. Population (approx) of the Panchayat: **3485**

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

S. No.	Department	Designation of the officer/official
1	Block Development Office	BDO
2	AGRICULTURE	Agriculture Extension Assistant
3	EDUCATION	Teacher
4	Block Development Office	VLW
5	CAPD	Store keeper
6	EDUCATION	MASTER
7	SOCIAL WELFARE	Worker/Helper
8	PBB	Low man ind.
9	Construction	Worker/Helper
10	Infrastructure	Worker/Helper

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**1. INFRASTRUCTURE:**

i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/Under construction
ii. Whether Panchayat Ghar is available for construction of the Panchayat Ghar: Yes/No
iii. Whether the BDO office has been established in case the officer visits block Panchayat: Yes/No/Not applicable

iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayat Ray Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

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

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

(Visiting Officer to physically check the register)

ii. No, Visiting Officer to get the register prepared in his/her presence and confirm: Yes, Sarpanch has been given on-site instructions regarding the preparation of the register

2. FUNCTIONALITY:

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

Date of last meeting held: _____

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

Date of last meeting held: _____

iii. Whether the Kankar 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 Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
Commission	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	Yes/No ✓	Yes/No ✓	Yes/No ✓	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: Yes, Biodiversity Committee has been constituted

vii. 14th Finance Commission Award

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

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

c. No. of works for which estimates have been prepared: No. () %

(to total)

2. FUNCTIONALITY

1 In case Paragya has not been consulted, whether Administrator has been
agreed Yes/No

2 Whether Infrastructure and Assets Register has been prepared Yes/No

is available in the Fly Institute

www.parr.com.au

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• *There is a strong positive correlation between*

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

It is no reason therefor

Panchayat level: Yes/No

Since last three months no nutritional item is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/no

If no, reason thereof: Supply has been provided to only 10 centres functioning in the Anganwadi block.

c. Is the Panchayat/Sampran paying honorarium to AWW/Helper directly at

Also mention if it is being purchased by someone else:

8. Is the Pandhary/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/No

Abb. 1. Integrated Child Development Scheme (ICDS):

(3) Others specify

2) BDO

1) Serparch

(c)(u)

f. Who is issuing work order for works being executed under 14" FC (back

If no reason thereof. Due to the turmoil and unfavorable economic conditions.

No. of works started _____ ON _____ % (to total)

2. Whether the works have been started: YES/NO

11. On 10/10/2014

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

or Mid Day Meal (MDM) Scheme:

8. Whether Pandharpur/Saunthi is purchasing items at Pandharpur level for

serving mid day meal in the schools. Yashni
 5-10-1971. 10-12-1971. 12-13-1971. 13-14-1971. 14-15-1971. 15-16-1971. 16-17-1971. 17-18-1971. 18-19-1971. 19-20-1971. 20-21-1971. 21-22-1971. 22-23-1971. 23-24-1971. 24-25-1971. 25-26-1971. 26-27-1971. 27-28-1971. 28-29-1971. 29-30-1971. 30-31-1971. 31-1-1972. 1-2-1972. 2-3-1972. 3-4-1972. 4-5-1972. 5-6-1972. 6-7-1972. 7-8-1972. 8-9-1972. 9-10-1972. 10-11-1972. 11-12-1972. 12-13-1972. 13-14-1972. 14-15-1972. 15-16-1972. 16-17-1972. 17-18-1972. 18-19-1972. 19-20-1972. 20-21-1972. 21-22-1972. 22-23-1972. 23-24-1972. 24-25-1972. 25-26-1972. 26-27-1972. 27-28-1972. 28-29-1972. 29-30-1972. 30-31-1972. 31-1-1973. 1-2-1973. 2-3-1973. 3-4-1973. 4-5-1973. 5-6-1973. 6-7-1973. 7-8-1973. 8-9-1973. 9-10-1973. 10-11-1973. 11-12-1973. 12-13-1973. 13-14-1973. 14-15-1973. 15-16-1973. 16-17-1973. 17-18-1973. 18-19-1973. 19-20-1973. 20-21-1973. 21-22-1973. 22-23-1973. 23-24-1973. 24-25-1973. 25-26-1973. 26-27-1973. 27-28-1973. 28-29-1973. 29-30-1973. 30-31-1973. 31-1-1974. 1-2-1974. 2-3-1974. 3-4-1974. 4-5-1974. 5-6-1974. 6-7-1974. 7-8-1974. 8-9-1974. 9-10-1974. 10-11-1974. 11-12-1974. 12-13-1974. 13-14-1974. 14-15-1974. 15-16-1974. 16-17-1974. 17-18-1974. 18-19-1974. 19-20-1974. 20-21-1974. 21-22-1974. 22-23-1974. 23-24-1974. 24-25-1974. 25-26-1974. 26-27-1974. 27-28-1974. 28-29-1974. 29-30-1974. 30-31-1974. 31-1-1975. 1-2-1975. 2-3-1975. 3-4-1975. 4-5-1975. 5-6-1975. 6-7-1975. 7-8-1975. 8-9-1975. 9-10-1975. 10-11-1975. 11-12-1975. 12-13-1975. 13-14-1975. 14-15-1975. 15-16-1975. 16-17-1975. 17-18-1975. 18-19-1975. 19-20-1975. 20-21-1975. 21-22-1975. 22-23-1975. 23-24-1975. 24-25-1975. 25-26-1975. 26-27-1975. 27-28-1975. 28-29-1975. 29-30-1975. 30-31-1975. 31-1-1976. 1-2-1976. 2-3-1976. 3-4-1976. 4-5-1976. 5-6-1976. 6-7-1976. 7-8-1976. 8-9-1976. 9-10-1976. 10-11-1976. 11-12-1976. 12-13-1976. 13-14-1976. 14-15-1976. 15-16-1976. 16-17-1976. 17-18-1976. 18-19-1976. 19-20-1976. 20-21-1976. 21-22-1976. 22-23-1976. 23-24-1976. 24-25-1976. 25-26-1976. 26-27-1976. 27-28-1976. 28-29-1976. 29-30-1976. 30-31-1976. 31-1-1977. 1-2-1977. 2-3-1977. 3-4-1977. 4-5-1977. 5-6-1977. 6-7-1977. 7-8-1977. 8-9-1977. 9-10-1977. 10-11-1977. 11-12-1977. 12-13-1977. 13-14-1977. 14-15-1977. 15-16-1977. 16-17-1977. 17-18-1977. 18-19-1977. 19-20-1977. 20-21-1977. 21-22-1977. 22-23-1977. 23-24-1977. 24-25-1977. 25-26-1977. 26-27-1977. 27-28-1977. 28-29-1977. 29-30-1977. 30-31-1977. 31-1-1978. 1-2-1978. 2-3-1978. 3-4-1978. 4-5-1978. 5-6-1978. 6-7-1978. 7-8-1978. 8-9-1978. 9-10-1978. 10-11-1978. 11-12-1978. 12-13-1978. 13-14-1978. 14-15-1978. 15-16-1978. 16-17-1978. 17-18-1978. 18-19-1978. 19-20-1978. 20-21-1978. 21-22-1978. 22-23-1978. 23-24-1978. 24-25-1978. 25-26-1978. 26-27-1978. 27-28-1978. 28-29-1978. 29-30-1978. 30-31-1978. 31-1-1979. 1-2-1979. 2-3-1979. 3-4-1979. 4-5-1979. 5-6-1979. 6-7-1979. 7-8-1979. 8-9-1979. 9-10-1979. 10-11-1979. 11-12-1979. 12-13-1979. 13-14-1979. 14-15-1979. 15-16-1979. 16-17-1979. 17-18-1979. 18-19-1979. 19-20-1979. 20-21-1979. 21-22-1979. 22-23-1979. 23-24-1979. 24-25-1979. 25-26-1979. 26-27-1979. 27-28-1979. 28-29-1979. 29-30-1979. 30-31-1979. 31-1-1980. 1-2-1980. 2-3-1980. 3-4-1980. 4-5-1980. 5-6-1980. 6-7-1980. 7-8-1980. 8-9-1980. 9-10-1980. 10-11-1980. 11-12-1980. 12-13-1980. 13-14-1980. 14-15-1980. 15-16-1980. 16-17-1980. 17-18-1980. 18-19-1980. 19-20-1980. 20-21-1980. 21-22-1980. 22-23-1980. 23-24-1980. 24-25-1980. 25-26-1980. 26-27-1980. 27-28-1980. 28-29-1980. 29-30-1980. 30-31-1980. 31-1-1981. 1-2-1981. 2-3-1981. 3-4-1981. 4-5-1981. 5-6-1981. 6-7-1981. 7-8-1981. 8-9-1981. 9-10-1981. 10-11-1981. 11-12-1981. 12-13-1981. 13-14-1981. 14-15-1981. 15-16-1981. 16-17-1981. 17-18-1981. 18-19-1981. 19-20-1981. 20-21-1981. 21-22-1981. 22-23-1981. 23-24-1981. 24-25-1981. 25-26-1981. 26-27-1981. 27-28-1981. 28-29-1981. 29-30-1981. 30-31-1981. 31-1-1982. 1-2-1982. 2-3-1982. 3-4-1982. 4-5-1982. 5-6-1982. 6-7-1982. 7-8-1982. 8-9-1982. 9-10-1982. 10-11-1982. 11-12-1982. 12-13-1982. 13-14-1982. 14-15-1982. 15-16-1982. 16-17-1982. 17-18-1982. 18-19-1982. 19-20-1982. 20-21-1982. 21-22-1982. 22-23-1982. 23-24-1982. 24-25-1982. 25-

Genes are dominant but recessive are not dominant fully and

b. Whether the Panchayat/Samachar is providing Mid day meal to the school

Children in the Pandhral Yes/No

If no reason thereof:
The WBA is provided by the State only
(~~not by the State~~) and ~~not by the State~~
(~~not by the State~~) and ~~not by the State~~
Also mention if it is being provided by someone else
(~~not by the State~~) and ~~not by the State~~

Community Members (VCEs) by number of the converted value

c. Whether the record on account of purchase of MDA items and honorarium to cooks is being maintained at the Parkrayal Yes/No

(Visiting Officer to check the register and verify the signatures of the

X. MGNREGA:

a. Windfall MGNREGA Plan 2019-20 has been approved. Yes/No

b. Yes,

✓ Funds allocated to the Panchayat: Rs _____ lakh

✓ No. of works approved:

No. of works started

✓ No of works completed:

✓ No of Job Card holders in the Panchayat.

No. of man days generated:

10. 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: that members are not engaged to participate in the activities and action plan. Some with regard to funding of members. Some by funding by members.

- 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:
 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	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
U/C ADM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwar	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

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- 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: RMS, RDO, Revenue (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 (BZV1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed: Yes/No
 No work has been started by any of the BZV1 programme
 If not, likely date of completion: April, 2019 (specify 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) Program-Duster Road construction. No specific budget provided
 (2) Construction of filtration plant for providing potable drinking water to the two villages. no date provided
 (3) Public Health Sub Centre for Village Borgan
 (4) Veterinary centre for Village Borgan
 iii. Whether any funds have been released for works identified in BZV1: Yes/No
 If yes, amount released: Rs. _____ lakh.
 Whether works identified in BZV1 have been started: Yes/No
 Likely date of completion: _____ (date)

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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:
/			
M			
(1)			
/			

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- | | | |
|---|----------|---|
| a) Doctors/Paramedics/Other Health staff | (Yes/No) | ☒ Yes |
| b) Teachers/Ret Teachers | (Yes/No) | ☒ Yes |
| c) Anganwari Workers/Helpers | (Yes/No) | ☒ Yes |
| d) RDD staff | (Yes/No) | ☒ Yes |
| e) JS/Other engineering staff | (Yes/No) | ☒ Yes |
| f) Agriculture/Horticulture staff | (Yes/No) | ☒ Yes |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) | ☒ Yes |

in case any particular department has shown improvement, please specify
Department of Education has shown improvement, especially
in Teaching, Learning, Health, School hygiene and sanitation
It is deserving merit.
No records available.
Any department whose staff is absent most of the time:

Any department whose officers/officials has not visited the Panchayat even once since BZV1. As per the field back from the members of community development members want of the officers/officials has visited all Panchayats. Any department which has organized any event or tour of senior officer in the Panchayat since BZV1. No such activity has been carried out in the Panchayat since BZV1.

VI. Areas of major complaints brought to notice:

Department	Resolution of Complaint	Yes/No	Yes/No	Yes/No	Remarks
Major area of complaint made during BZVI	Humanitarian to Government Government/Help Banding Street & Vi	Jobs	Jobs	Jobs	Construction of Graduate School attempts to improve conditions on building
		Yes/No	Yes/No	Yes/No	Construction of new building on way through the campus
		Yes/No	Yes/No	Yes/No	See attached notes in separate box regarding the situation

vi. Major problems confronting the people:

[illegible][illegible]



G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GDP):

i. Whether the GDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20. Yes/No

Yes/No
The formal orders for formulation of GDP for members committee are provided to PPT by the department concerned.

ii. Whether the schemes and activities approved under GDP 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

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Char or at some prominent place. Yes/No

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GDP Portal for preparation of GDP 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: _____

S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

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1st Meeting Date ()

S. No. Department Designation

3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: *Due to unavoidable conditions no meeting has been organized until now*

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: *the such meeting are organized*

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

If no, reason thereof: *the plan has been resubmitted for*

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

If no, reason thereof: *No Plans and feedback reports have been submitted as requested by the VLEW to demonstrate the reports to the Visiting Officer*

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

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

☐ Yes, provide details:

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

3. CAPACITY BUILDING & TRAININGS:

1. 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: No quarterly meetings are being organised.
- ii. Is the Social Audit Committee formed in BVT 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: No such committees have been formed so far. Reason better known to the

2. SOCIAL AUDIT:

- x. Whether the critical gaps identified in the Prantayal during Mission Antodaya Survey, 2019 are being bridged while preparing GDP plan for 2020-21: Yes/No.

Schemes/Services	Beneficiaries covered (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students			Nil -Do- fresh application over received during BSV
Scholarship for Minority students			Nil -Do- fresh application received
Pension - Old Age	87 male 11 female 27 male 16 female	fresh awarded fresh awarded fresh awarded fresh awarded	Nil -Do- fresh application received
Pension - Widow	28 male 05 female 08 male 04 female	fresh awarded fresh awarded fresh awarded fresh awarded	Nil -Do- fresh application received
Pension - Disability	49 male 03 female 18 male 05 female	fresh awarded fresh awarded fresh awarded fresh awarded	Nil -Do- fresh application received
P.M. Kissan Nidhi	200 male 100 female	fresh awarded fresh awarded	Nil -Do- fresh application received
Ayushman Bharat	02	Nil	Nil -Do- fresh application received
P.M. Jeevan Jyoti Bima Yojana	07	Nil	Nil -Do- fresh application received
P.M. Suraksha Bima Yojana	10	06	fresh awarded -Do- fresh application received
P.M. Awas Yojana - Gramin	10	06	fresh awarded -Do- fresh application received
State Marriage Assistance Scheme	05	03	fresh awarded -Do- fresh application received

[illegible]

1. Voting Officer to fill approximate number of beneficiaries covered and

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Fired water connection	55	Non availability of funds	10 fresh applications received
Electricity connection	N/A	—	—

1. Visiting Officer to fill number of cases pending and fresh demands

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are referred to avail the benefit under the schemes. He/she is also collect any applications and transfer it direct headquarter

Schemes/Services	Beneficiaries covered but not sanctioned (Nos.)	Pendency (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	313	N/A		
Last But	N/A	N/A		
Swachh Bharat Mission- Individual Household Toilets	150	140		
PM Ujjwala Yojana	35	N/A		
Ujjwala	210	N/A		
Jamdhari Account	1			
PM Matsya Yojana				
Yojana				

1. Visiting officer to enclose the list of entrepreneurs who need such connections. He/she is also collect any applications and transfer it direct headquarter

ii) DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Same as in the previous year.
- Major sources of irrigation: Canal/Tube Well/Handpump/Well/Other (specify).
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Not sufficient.
- Are there any unutilized irrigation sources in the Panchayat? Yes/No.
- If yes, please specify (Canal/Tube Well/Handpump/Well/Other (specify)).
- Is there any area which can be developed by way of water conservation measures for irrigation purposes? Yes/No.
- If yes, please specify.
- Whether the Panchayat has potential for drip/sprinkler irrigation? Yes/No.
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil.
- No. of farmers who want to use drip/sprinkler irrigation: Nil (Nos.).
- Any suggestions to improve irrigation facilities in the Panchayat:

clearing and widening of roads, water bodies, provision of electricity, etc.

Shifting of irrigation facilities from main canals to minor canals.

2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using high yielding variety seeds (Approx. %age): 30.
- Are adequate HYV seeds available to the farmers? Yes/No.
- If no, reasons thereof:

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

i. No. of farmers without Kissan Credit Card (Nos) 30

ii. No. of farmers who have availed loan facility through KCC during 2019 41 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far N/A Nos.

iv. 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: Non availability of Guarantors

v. Suggestions for improving the process of availing loan under KCC: Appointments of local loan managers for availing loan

iv. Strengthening the existing Rules & Regulations
= to avoid the delay in processing among the farmers

4. MARKETING INTERVENTIONS:

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

- a) Through organized market (mandi) ☒
- b) Through un-organized market ☒
- c) Any other, please specify: _____

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: The surplus produce can be converted into products by means of preservation (drying, dehydration, canning, pickling, cold storage)

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Establishing Fruit and Vegetable Preservation Community Centres. Improving trainings for the preservation of surplus produce

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No Yes

ii. If yes, please specify: _____

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	<u>Moringa</u>	<u>Ultra high</u>	<u>Highly</u>
	<u>known</u>	<u>density</u>	<u>density</u>
		<u>around 40%</u>	<u>density</u>
		<u>about</u>	<u>about</u>

6. INCREASING LIVESTOCK PRODUCTION:

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

ii. Status of household/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 household/farmers interested in setting up new units
1	Backyard Poultry	<u>04</u>	<u>03</u>
2	Dairy units	<u>N/A</u>	<u>04</u>
3	Sheep Units	<u>20</u>	<u>03</u>
4	Fish Ponds	<u>N/A</u>	<u>05</u>

iii. Suggestions for encouraging more household/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. cultivation of high yielding varieties of fruits & vegetables.
2. Vermiculture & vermicomposting.
3. Introduction of organic farming.
4. Mushroom cultivation at household/communal level.
5. Establishment of Bee hives/Fish ponds.

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: 25/

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

As per the feedback received from the community members and for the time being, the ration shop days together & jointly registered in last 3 months: None!!
h) any other: none!!

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: Many measures are in progress, especially in the area of security. The police are taking steps to ensure the safety of the people. The police are also taking steps to ensure the safety of the people. The police are also taking steps to ensure the safety of the people.

iv. Public perception:
a. Are departmental staff available: Poor/Good/Very Good/Excellent
b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	• Within 1 month • More than 1 month • Never	Accountability factor, follow up and work culture needs to be promoted among the various field functionaries.
Social welfare	• Within 1 month • More than 1 month • Never	Sense of belongingness needs to be inculcated among the field functionaries.
Police Station	• Within 1 month • More than 1 month • Never	Do
PHE	• Within 1 month • More than 1 month • Never	Visit of sensitive departments like PHE responsible for water supply should be made at least once a month. The complaints on day to day basis.

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

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

"Revenue Department" as per feedback received from Panchayat members

- 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
- iv. Number of children in the age group of 4-14 years enrolled in the schools: 49
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No

vi. Whether RDO 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 RDO 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. Construction of Baram-Busar Road which is in very dilapidated condition.
2	Provision of portable drinking water.	2. Provision of portable drinking water.
3	Public Health Sub-center for village Baram.	3. Public Health Sub-center for village Baram.
4	Veterinary centres for village Baram.	4. Veterinary centres for village Baram.
5	Construction of primary health centre for village Baram.	5. Construction of primary health centre for village Baram.
6	Construction of secondary health centre for village Baram.	6. Construction of secondary health centre for village Baram.
7	Construction of tertiary health centre for village Baram.	7. Construction of tertiary health centre for village Baram.
8	Construction of quaternary health centre for village Baram.	8. Construction of quaternary health centre for village Baram.
9	Construction of quinary health centre for village Baram.	9. Construction of quinary health centre for village Baram.
10	Construction of quinary health centre for village Baram.	10. Construction of quinary health centre for village Baram.

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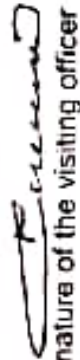
10. Construction of quinary health centre for village Baram.

III	Overall perception of functioning of the government:	Since the urgent public requirements raised by the community members/lanchoyat members during the BzV programme have not been executed/taken into account by any of the departments till date which hinders the of common masses and consequently the overall perception of functioning of the govt. was not satisfactory.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	The community and lanchoyat members showed reluctance in attending the phase 2nd of BzV programme as the reflections made in phase 1st were not fully fulfilled. However after thorough discussions it was revealed that the govt. lanchoyat have not be empowered in the real sense as far. No security meetings are organised - no participation from community.

Suggestions: ① Follow up of the BzV Programme.

② Rigorous training programme for lanchoyat members.

③ Proper linkage between different departments.


Signature of the visiting officer

Name Nisar Ahmad Sheikh

(Sr. lecturer)

DDET Kullu

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