



# Back to Village 2

B2V2

**Governance at the Doorstep**

November 25-30, 2019

*poonda*

**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: Chaman Lal
- Designation: SMS Batoohi
- Department/Place of posting: Sub Div. Agrs. Office, Batoohi
- Mobile No: 9419854436
- Email Id: chaman agrs @ gmail. com
- Home District: Kothua
- Dates of visit: 25/26/27/28/29/30, November 2019

## B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Poonda
- Local Government Directory (LGD) code of the Panchayat:  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Mahanpur
- Name of Tehsil: Mahanpur
- Name of District: Kothua

## C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 322
- Population (approx.) of the Panchayat: 1406

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

| S. No. | Department                                    | Designation of the officer/official                                |
|--------|---|--|
| 1      | Education<br>Head Master G.H.C<br>M.S. Poonda | 1. H.S. Sh. Kulbharan Sharma<br>2. H.M. Mahanpur<br>3. P.S. Poonda |
| 2      | ICDS  | 3. Supervisor/Ashw.<br>Smt. Dadi Kani                              |
| 3      | PWD   | JE. Sh. Mahanpur   |
| 4      | PHR   | Turnover Sh. Shri Singh.   |
| 5      | Jamne Poon Bistr.<br>Corp. Ltd.               | JE Sh. Chandra Singh   |
| 6      | 1. Agriculture<br>2. Sheep Husbandry          | AEA.   |
| 7      | Revenue                                       | 1. G.O. Sh. Uttam Chandra<br>2. Tehsildar                          |
| 8      | RAD<br>Forest -<br>Irrigation                 | 1. G.O. Sh. Sankar Singh Rajan Padi<br>2. B.D.O.<br>- AE.          |

## 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

iii. 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 ✓         | Yes/No     | Funds not available |
| Computer/printer     | Yes/No ✓         | Yes/No     | do-                 |
| Telephone facility   | Yes/No           | Yes/No     | do-                 |

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: \_\_\_\_\_

#### FUNCTIONALITY:

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

Date of last meeting held: 12-11-2019

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

Date of last meeting held: 23-11-2019

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds

| Name of the Scheme                      | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakh) | Whether at least one transaction has been made |
|---|------------------------------|--|----------------|---|--|
| 14 <sup>th</sup> Finance Commission     | Yes/No                       | Secretary P.Y.                         | Yes/No         |   | Yes/No   |
| ICDS (Nutrition)                        | Yes/No                       |  | Yes/No         |   | Yes/No   |
| ICDS (Honorarium)                       | Yes/No                       |  | Yes/No         |   | Yes/No   |
| Mid Day Meals (MDM)                     | Yes/No                       |  | Yes/No         |   | Yes/No   |
| Own resources of Panchayat              | 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: \_\_\_\_\_

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: 06 No. (15 % to total) 41 works.

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

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

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

No. of works started: 03 No. (50% to total)

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

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): \_\_\_\_\_

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: to be started within days

Also mention if it is being purchased by someone else: T.C.D.S.

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

If no, reason thereof: to be started within days

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

If no, reason thereof: to be started

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: maintained by school teachers and shall be handed over to the Sarpanch.

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

If no, reason thereof: by school teacher and to be handed over to the Sarpanch

Also mention if it is being provided by someone else: N.A.

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 1058 lakh

✓ No. of works approved: 06

✓ No. of works started: 03

✓ No. of works completed: 01

✓ No. of Job Card holders in the Panchayat: 121

✓ No. of man days generated: 733

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: No Govt. machinery in the Panchayat

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No  
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

xiii. Major challenges being faced by the Panchayat in functioning and execution of works:

- a) Whether full support and cooperation being provided by:

| Officer                         | Department          | Response | Remarks                                |
|---------------------------------|---------------------|----------|--|
| BDO                             | RDD                 | Yes/No ✓ |  |
| VLW                             | RDD                 | Yes/No ✓ |  |
| JE                              | RDD                 | Yes/No ✓ |  |
| CDPO                            | Social Welfare      | Yes/No ✓ | Through Sanction and Rules             |
| TSWO                            | Social Welfare      | Yes/No ✓ | Through Education Scheme - this is not |
| Anganwadi Supervisor            | Social Welfare      | Yes/No ✓ |  |
| Headmaster/Principal/ZEO        | School Education    | Yes/No ✓ |  |
| I/c MDM                         | School Education    | Yes/No ✓ |  |
| BMO                             | Health              | Yes/No ✓ |  |
| Tehsildar/Naib-Tehsildar        | Revenue             | Yes ✓    |  |
| Patwari                         | Revenue             | Yes/No ✓ |  |
| Agriculture Extension Official  | Agriculture         | Yes/No ✓ |  |
| Horticulture Extension Official | Horticulture        | Yes/No ✓ |  |
| Village functionaries           | Number of Choudhary | Yes/No ✓ |  |
| Any other                       | Forest              | —        |  |

- b) Is the Panchayat facing any difficulty in execution of works, identified 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: Provide party to PRI for const. of Path T. road through amendment of SRO-99 Forest act. as demanded by BDC. Sh. Raj Singh

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: 15th March 2020 (date)
- ii. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓  
SI completed, repair of road to Timba bowl to Awar  
 If not, list of such works and date by which they are likely to be completed:  
 (1) const. of T/Road from Lohar mchale to Shiv mchale likely to be completed January 2020.  
 (2) const. of C/Path from Nallah to Surul mchale likely January 2020.  
 (3) \_\_\_\_\_
- iii. Whether any funds have been released for works identified in B2V1: Yes/No ✓  
 If yes, amount released: Rs 06 lakh.  
 Whether works identified in B2V1 have been started: Yes/No ✓ Playground.  
 Likely date of completion 15th March 2020 (date)

- 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:         |
|-------------------|---|----------------------------|------------------|
| RDD               | Const. of T/Pond.<br>Const. of C/Path.<br>Const. of T/Pond. - Yes | - No<br>- No<br>- Yes      |                  |
| IWMP              | Const. of Pond at Avitar wadi                                     | No                         | going on.        |
| RDD               | Const. of Ploy ground   | No                         | be started       |
| PMGSY             | Const. of road  | No                         | Stayed by court. |
|                   |   |                            |                  |

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

- 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) JE's/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:

standards, AWC on maternity leave, and she is working regularly.

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

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Nil

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: Agr. for PM Kisan Nishu and RDD

BZV2/PD&MD/2019

- vi. Areas of major complaints brought to notice:

| Major area of complaint made during BZV1                                  | Department        | Resolution of Complaint | Remarks |
|---|-------------------|-------------------------|---------|
| Shifting of m-s (chort put) to Ponds                                      | Education         | Yes/No ✓                |         |
| Repair of Irrigation canal  | Irrigation Deptt. | Yes/No ✓                |         |
| Demand of health center building and demanding Vets. Hospital - At Haveli | Health Deptt.     | Yes/No ✓                |         |

- vii. Major problems confronting the people:

| Major problem highlighted during BZV1             | Department                  | Resolution of problem | Remarks |
|---|-----------------------------|-----------------------|---------|
| Drinking water                                    | PHE                         | Yes/No ✓              |         |
| Repair of road Ponds to Subsidy Road connectivity | PWD / PMGSY                 | Yes/No ✓              |         |
| Widening of main road Mahabub - Ponds - Bazarli   | PWD                         | Yes/No ✓              |         |
| Irrigation canal deep bore well, PMKSY            | Agr. Irrigation Deptt.      | Yes/No ✓              |         |
| Electrical problem                                | Imu. Power Dist. comp. Ltd. | Yes/No ✓              |         |

BZV2/PD&MD/2019

# 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: No board provided by the Dept.

- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No on quarterly basis

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: \_\_\_\_\_

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

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

| 1 <sup>st</sup> Meeting Date (12-11-19) |             |             | 2 <sup>nd</sup> Meeting Date (21-11-2019) |            |              |
|---|-------------|-------------|---|------------|--------------|
| S. No.                                  | Department  | Designation | S. No.                                    | Department | Designation  |
| 1                                       | Agriculture | AEA         | 1   | ICDS       | AWW          |
| 2                                       | ICDS        | AWW         | 2   | Health     | Asha workers |

| 1 <sup>st</sup> Meeting Date (12-11-19) |            |              | 2 <sup>nd</sup> Meeting Date (21-11-2019) |             |                                 |
|---|------------|--------------|---|-------------|---------------------------------|
| S. No.                                  | Department | Designation  | S. No.                                    | Department  | Designation                     |
| 3                                       | Health     | Asha workers | 3   | Agriculture | AEA                             |
| 4                                       | Education  | Teacher      | 4   | RBD         | VLW/CGR                         |
| 5                                       | RBD        | CGR/VLW      | 5   | Education   | Teacher/MLW                     |
| 6                                       | Revenue    | Charadhar    | 6   | Revenue     | Charadhar, Numberdar, Jalantari |
| 7                                       | —          | —            | 7   | —           | —                               |
| 8                                       | —          | —            | 8   | —           | —                               |

If no, reason thereof: Sanitation, Horticulture / D.C. non participant

- 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: online at block level.

(VLW to demonstrate the reports to the Visiting Officer)

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

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

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

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

## 3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

| No of Elected Representatives trained | Place of training          | Theme of training  | No of days   |
|---------------------------------------|----------------------------|--|--|
| 07                                    | Rafiki Rakt-humk Mathampur | GPDP Profile Frontline worker 02 days for Sarpanch. 01 day for Sarpanch. 02 days for Sarpanch. | 02 days for Sarpanch. 01 day for Sarpanch. 02 days for Sarpanch. |

- 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 | 38                           | 20   | not sanctioned                       | —   |
| Scholarship for Minority students  | —                            | —  | —                                    | —   |
| Pension - Old Age                  | 17                           | 06   | documents pending                    | —   |
| Pension - Widow                    | 04                           | —  | —                                    | —   |
| Pension - Disability               | 03                           | 03   | Sarpanch Camp for Disability         | —   |
| PM Kisan Nidhi                     | 215                          | 33   | IFSC Code not submitted not matched  | 00  |
| Ayushman Bharat                    | 175                          | 15   | 06 death of beneficiary not notified | —   |
| PM Jeevan Jyoti Bima Yojana        | 10                           | —  | —                                    | —   |
| PM Suraksha Bima Yojana            | 08                           | —  | —                                    | —   |
| PM Awas Yojana - Gramin            | 10                           | 02   | going on                             | —   |
| State Marriage Assistance Scheme   | 79                           | 79   | non availability of funds            | —   |

| Schemes/Services                                    | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency  | Fresh applications submitted to visiting officer (Nos.) |
|---|------------------------------|--|-----------------------|---|
| NREGA Job Card                                      | 121                          | NIL  | -                     | -   |
| Ladli Boli  | 21                           | -  | -                     | -   |
| Swachh Bharat Mission- Individual Household Toilets | 123                          | -  | -                     | -   |
| PM Ujjwala Yojana                                   | 134                          | 28   | Verification pending. | -   |
| Ujala   | -                            | -  | -                     | -   |
| Jandhan Account                                     | -                            | -  | -                     | -   |
| PM Matru Vandana Yojana                             | 10                           | 08   | Funds not transferred | -   |

\* 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 | -                    | -                    | -   |
| Electricity connection | -                    | -                    | -   |

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

i) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Rainfed
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓  
 ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: \_\_\_\_\_ (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓  
 If yes, please specify: lift irrigation system, for renovation of canal,
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:  
lift irrigation system from R.S. Lake, PMKSY, Renovation of irrigation canal, Central ground water commission. (Tubewell irrigation).

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 70 %age)
- 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 Kissan Credit Card 232 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 87 Nos.
- No. of farmers who applied for KCC Loan but not provided so far 180 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures ☒
  - Delay by concerned Deptt. NDP.
  - Delay by bank concerned ☒
  - Any other problem, please specify: Farmer's age above 70 yrs, land not transferred to next of kin, income below the norms.

- Suggestions for improving the process of availing loan under KCC

Awareness is the most important towards bank procedure to be easy.

#### 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:
 

(1) Local mandi for procurement Raddi and wheat  
(2) Local Fruit/Veg. mandi will be established
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
 

marketing facilities to be provided

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

- 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)                                     |
|--------|-----------------------------|---|--|
| 1.     | Guava, Bitter Berry etc.    | Mango, lime, galgal and Amla                              | Organized market and processing units is be provided |
| 2.     | Maize and wheat             | 10-20% area converted to medicinal plant                  | —  |
| 3.     | Vegetable                   | 15% area converted Turmeric, ginger, Rhinid, onion/garlic | mulberry nurseries.                                  |

#### 6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/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 households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--|
| 1      | Backyard Poultry | 35                                | 05   |
| 2      | Dairy units      | —                                 | 02   |
| 3      | Sheep Units      | —                                 | 10   |
| 4      | Fish Ponds       | —                                 | 03   |

- h) any other: nil
- iii. Number of FIRs registered in last 3 months: nil
- a) Are people generally satisfied by response of Police to complaints: Yes/No ☒
- b) Is copy of FIR given to people: Yes/No ☒
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒
- d) Any suggestions: check post to be provided, Police - Public interaction regularly.
- 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 <input checked="" type="checkbox"/></li> <li>More than 1 month</li> <li>Never</li> </ul> |                         |
| Social welfare | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month <input checked="" type="checkbox"/></li> <li>Never</li> </ul> |                         |
| 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> |                         |
| PHE            | <ul style="list-style-type: none"> <li>Within 1 month</li> <li>More than 1 month <input checked="" type="checkbox"/></li> <li>Never</li> </ul> |                         |

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

1. Adopt Mushroom cultivation, ~~apiculture~~ apiculture, floriculture
2. To establish dairy units, sheep/goat units, poultry units.
3. Small scale handloom units eg. knitting, weaving, cutting & tailoring, carpentry etc
4. To grow mango, guava, nimb, <sup>amla</sup> galgal and also provide pickle units.
5. advised ~~for~~ for organic farming and to provide vermi compost unit and grow off season vegetable crops.

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒
- If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_
- ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

- a) Irregular opening: Yes/No ☒
- b) Inadequate stock: Yes/No ☒
- c) Overcharging: Yes/No ☒
- d) Rude behaviour of store owner: Yes/No ☒
- e) Long distance to be covered to reach the store: Yes/No ☒
- f) Non-display of rates: Yes/No ☒
- g) POS machine not working: Yes/No ☒

RDD

- Within 1 month ✓
- More than 1 month
- Never

Any other

- Within 1 month ✓
- More than 1 month
- Never

Agriculture

vi Any specific observation or complaint regarding any particular department

Animal Husbandry / Sheep Husbandry / Poultry Deptt  
are advised to make close liaison with the farming community for establishing a new unit to make additional income source.

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 235

iv Number of children in the age group of 4-14 years enrolled in the schools 225

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

## AL ASSESSMENT OF THE VISITING OFFICER:

i Urgent public requirements in order of priority (Max. 07)

- 1 M.S. Pranda should be shifted to GPS, Pranda
- 2 Sub centre health building and demand of Veterinary Hospital/Centre
- 3 Lift irrigation system from Rongit Zagar dam, for PMKSY, Renovation of irrigation canal for lift irrigation.
- 4 Shikam in R.S. Dam, const. of bridges for tourism spot to generate income source
- 5 Small scale units of handloom like knitting, weaving, quilting and stitching, pickle units, grinding units, soap units to generate income source.
- 6 Water bodies like pond, Boudi, springs, chaeli dam, dugwell, hand pump should be renovated & installed
- 7 10 Nos high mast light, community hall, school library, Vermi compost units, one solar plant

ii Any major complaint brought to notice of the Visiting Officer:

1. Non shifting of M.S. Pranda to GPS Pranda major problem for increasing enrolment in the M.S. Pranda.
2. Const. of health centre building nearer to roadside.
3. Replaced old pipes of PHE to improve drinking water facilities.
4. Maintenance of linemen, in turn to PHE, medical staff.
5. Zoo parking & enclosures for wild animals, one way movement.
6. Non-payment of Rs 1.50 lacs under SBPF for year 2011-15.

III Overall perception of functioning of the government.

General public hoped that the funds to be allotted as per their demand projected in the B2V1 and B2V2. Under PRI, their problems solved <sup>at least</sup> and their economic level rises,

IV Overall assessment of visit and suggestions:

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

Very good coordination provided by Sarpanch, Panches, general masses and also by the front line workers. Visiting officer suggested the general masses of the Panchayat to make close liaison with front line workers for availing the benefits of 83 central schemes launched by the govt. for uplifting their socio-economic level.

Signature of the visiting officer  
Name Chaman Lal  
SMB Bardsi