

Block ÷ Baggan

Farichayat

Dehota

Back to  
Village 2

B2V2

*Updated*  
**Governance at the Doorstep**

November 25-30, 2019

Government of Jammu & Kashmir



# Suggested Activity Schedule for the Visiting Officer

## Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

## Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties.
  - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
  - Unveil the 14<sup>th</sup> FC plan booklet in the Gram Sabha.
  - Inspect the four pass books- 14<sup>th</sup> FC, MDM, ICDS, Own Resources. ✓
  - Check the purchase record register for MDM and ICDS. ✓
  - Distribute the information flyers on Individual Beneficiary Based Schemes.
  - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
  - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
  - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
  - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

- Collect copy of Panchayat Plastic Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

#### Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

#### Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
  - Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
  - Inspect the *karwai* register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
  - Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
  - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
  - Frontline government functionaries (Doctor/Teacher/Patwari/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
  - Social activists/NGOs.
  - Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.



Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer. ✓
- Install board at land identified for Panchayat Ghar. ✓ DA
- Lead *Grah Pravesh* Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14<sup>th</sup> FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

## 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: Sanjoy Badhon  
ii. Designation: Assistant Executive Engineer  
iii. Department/place of posting: Flood Control Division Kalhwa  
iv. Mobile No: 9419126581  
v. Email id: sanjoybadhon@gmail.com  
vi. Home District: Jamnony  
vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Dehota  
ii. Local Government Directory (LGD) code of the Panchayat: 240786  
(To be sourced from Rural Development Department/by DC)  
iii. Name of CD Block: Baggon  
iv. Name of Tehsil: Bullowar  
v. Name of District: Kalhwa

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01  
ii. No. of hamlets in the Panchayat: 07  
iii. No. of households in the Panchayat: 395  
iv. Population (approx.) of the Panchayat: 2421

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

S. No.	Department	Designation of the officer/official
1	Education	Master with staff.
2	Forest	I/c guard Bhida.
3	Revenue	Petwar
4	PHE	Line man.
5	PDD	casual worker.
6	Agriculture	JAO
7	RDD	JEL 93R.
8	Social forestry	Md.
9	Health Dept	FMP worker

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ☒ Yes/No/under construction  
If yes, whether functioning in: Own building/Other government building/Private building ☒ Own 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 ☒ Yes



iii. If not, whether the building is applicable

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No	But not sufficient.
Computer/printer	Yes/No ✓	Yes/No	Required computer and its accessories
Telephone facility	Yes/No ✓	Yes/No	Required

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No  
(Visiting Officer to physically check the register)

If no, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

## 2. FUNCTIONALITY:

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

Date of last meeting held: 10-11-2019

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

Date of last meeting held: 02-10-2019

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

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	Sarpanch	Yes/No	22.82	Yes/No
ICDS (Nutrition)	Yes/No	AW worker	Yes/No	0.6174	Yes/No
ICDS (Honorarium)	Yes/No	AW worker	Yes/No	1.458	Yes/No
Mid Day Meals (MDM)	Yes/No	Head Hash I/C MDM.	Yes/No	NIL	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: 04 No. 20 %  
(to total)



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

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

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

No. of works started: 02 No. (13 % to total)

If no, reason thereof: As the complete plan is yet approved

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

1) Sarpanch ☒

2) BDO ☐

3) Others (specify): \_\_\_\_\_

viii. Integrated Child Development Scheme (ICDS):

*Govt give for mid day to 2005  
School for to Sarpanch*

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: \_\_\_\_\_

Also mention if it is being purchased by someone else: \_\_\_\_\_

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

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

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

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

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

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

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: Food civil supplies & Consumer affor de pdt provide for items.

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

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

Also mention if it is being provided by someone else: Education Deptt through FCSCAD.

- 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 11.32 lakh

✓ No. of works approved: 05

✓ No. of works started: 03

✓ No of works completed: —

✓ No of Job Card holders in the Panchayat: 297

✓ No. of man days generated: 781

- 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: \_\_\_\_\_



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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
VLW	RDD	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
JE	RDD	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
CDPO	Social Welfare	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
TSWO	Social Welfare	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Anganwadi Supervisor	Social Welfare	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Headmaster/Principal/ZEO	School Education	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
I/c MDM	School Education	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
BMO	Health	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tehsildar/Naib-Tehsildar	Revenue	<input checked="" type="checkbox"/> Yes	
Patwari	Revenue	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Agriculture Extension Official	Agriculture	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Horticulture Extension Official	Horticulture	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Village functionaries		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: Animal Husbandry (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: 15 day (specify number of days)

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

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

**F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):**

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No (N.A)

If not, likely date of completion: \_\_\_\_\_ (date)

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

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

(1) Const. of C/Pkts from P.S. Suster to Pannu 15-Feb-2020

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

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

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

If yes, amount released: Rs 200 lakh.

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

Likely date of completion: March-2020 (date)



- iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof: ~~NO~~

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	Protection wall/segment for near Panchayat Ghar	Yes	Converged with 14th FC
RDD	Construction of bore drain ward no ⑤	Yes.	
RDD	Const of Borehole Mah. Jalland w no ⑤	NO	HQ NERGA
RDD	Const of bore drain ward no ⑤ Baldu	Yes	—
RDD	Const of C/Palk from Jibau to Mala Kuche w no ⑤	NO	—

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

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

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

Rural development dept. (RDD)

Any department whose staff is absent most of the time: \_\_\_\_\_

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

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

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Non-existence of Road. no road connectivity to GP	PWD (A & B)	Yes/No ✓	—
Two wards in GP are without electricity	PPD	Yes/No ✓	—
Primary Health centre / medical facility	Health Deptt	Yes/No ✓	—

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Non-existence of Road. no road connectivity to GP	PWD (A & B)	Yes/No ✓	
Two wards of GP are without electricity (ward 1 & 2)	PPD	Yes/No ✓	now electric supply partially available in ward ①
no proper water supply scheme in GP	PHE	Yes/No ✓	—
no proper medical facility	Health Deptt	Yes/No ✓	—
Relian problem	Public Distribution system	Yes/No ✓	—



**G) PLANNING, EXECUTION AND TRAININGS:**

**1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):**

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

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

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.

- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

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

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

If no, the officer should get it installed and confirm: \_\_\_\_\_

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

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

- 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 ( 10-11-19 )			2 <sup>nd</sup> Meeting Date ( 02-10-19 )		
S. No.	Department	Designation	S. No.	Department	Designation
1	Education	Master	1	Rural dep/ls	MAO
2	Health	Medical Assistant	2	Education	Master

1 <sup>st</sup> Meeting Date (                      )			2 <sup>nd</sup> Meeting Date (                      )		
S. No.	Department	Designation	S. No.	Department	Designation
3	Rural dept	MPW	3	Health	Head of assistant
4			4	PHC	line man
5			5		
6			6		
7			7		
8			8		

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

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

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

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

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

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

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

(VLW to demonstrate the reports to the Visiting Officer)



- 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 ☒ Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes
- If no, reason thereof: \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS:

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

No of Elected Representatives trained	Place of training	Theme of training	No of days
07 (Sarpanch)	Town hall	Dulor & responsible	03 days
01 (Sarpanch)	Billoow Kalya GDC	do -	04 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. ☒ Very Good
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No ☒ Yes
- If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent ☒ Very Good
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No ☒ Yes
- If yes, quality of training: Poor/Average/Good/Excellent. ☒ Good
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent ☒ Good
- b. General Public : Poor/Satisfactory/Good/Excellent ☒ Good
- (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	28 SC 14 OBC <u>31</u> 42	— — —	— — —	— — —
Scholarship for Minority students	—	—	—	—
Pension - Old Age	07	07	Incomplete documents	—
Pension - Widow	10	03	do —	—
Pension - Disability	10	07	do —	—
PM Kissan Nidhi	235	06	Correction in form, discrepancy in Bank A/c	04 no.
Ayushman Bharat	278	Nil	—	—
PM Jeevan Jyoti Bima Yojana	65	—	—	—
PM Suraksha Bima Yojana	120	—	—	—
PM Awas Yojana - Grameen	13	02	Case registered but not processed as yet	—
State Marriage Assistance Scheme	02	04	Lists prepared & submitted for approval	—



Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	297	10	Pending due to lack of formality	—
Ladli Beti	33	23	Form submitted for processing	—
Swachh Bharat Mission—Individual Household Toilets	156	—	—	—
PM Ujjwala Yojana	175	72	Pending due to incomplete documents	—
Ujala	77	—	—	—
Jandhan Account	160	—	—	—
PM Matru Vandana Yojana	4	2	Not network not available.	—

\* 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	162	No existing water supply scheme for provided water	162
Electricity connection	75	No power exist in wards.	75

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

- i. Topography of the Panchayat: ~~Semi-Hilly/Hilly/Plain/Kandi~~ ☒ Plain
- ii. Major sources of irrigation: ~~Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):~~ ☒ Canal ☒ Khuls ☒ Tube well ☒ Ponds ☒ Springs ☒ Water harvesting Tanks ☒ Rainfed ☒ Others (please specify): \_\_\_\_\_
- iii. Status of adequacy of irrigation facility in the Panchayat: ~~Sufficient/Insufficient~~ ☒ Sufficient
- iv. Are there any un-tapped irrigation sources in the Panchayat: ~~Yes/No~~ ☒ Yes  
✓ 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~~ ☒ No  
If yes, please specify: \_\_\_\_\_
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: ~~Yes/No~~ ☒ Yes
- 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:

At present no irrigation scheme exist in the G.P.  
Resources of water are very scarce therefore no schemes required to be formed + infrastructure provided to utilize potential of farmers

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

- i. Farmers using High Yielding Variety seeds (Approx. 35 %age)
- ii. Are adequate HYV seeds available to the farmers: ☒ Yes ☐ No
- iii. If no, reasons thereof: \_\_\_\_\_



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

- i. No. of farmers without Kissan Credit Card 140 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
53 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
107 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures —
  - b) Delay by concerned Deptt. —
  - c) Delay by bank concerned —
  - d) Any other problem, please specify: —
- v. Suggestions for improving the process of availing loan under KCC  
—

### 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: Individual effort
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  
By improving better transportation of products +  
Creating warehouse collection center + then sold to main market.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Since at present, there is no road connectivity in G.P. Borefor  
warehouse collection center shall be established by concerned deptt.

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

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

☒ If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1	Matze		Due to lack of proper sales market for -spoilage-
2	Lemon		do — .

## 6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	10	—
2	Dairy units	—	—
3	Sheep Units	05	21
4	Fish Ponds	—	—



24/6  
iii. Suggestions for encouraging more households/farmers to set-up new units

Regular camps in the area, involvement of farmers, benefit schemes, proper knowledge about selling of units & their proper marketing of product in the market.

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

1.	Conducting Regular camps in Panchayat
2.	Importing knowledge about various schemes which are benefited to them.
3.	There to have visiting of experts.
4.	Providing proper transportation facility for their products
5.	Most important proper marketing & selling facility to farmers.

#### 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: 12000 no.

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 ✓

- h) any other: \_\_\_\_\_
- 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: Police deptt are requested to act vigorously against drug Mafia to save our gensself
- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent ✓
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ✓
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Social welfare	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month ✓</li> <li>• Never</li> </ul>	
Police Station	<ul style="list-style-type: none"> <li>• Within 1 month ✓</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</li> <li>• Never ✓</li> </ul>	<p>The department is asked to formulate new water supply scheme in Gb Panchayat to get water to each &amp; every household.</p>



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

---



---

#### 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: 771

iv. Number of children in the age group of 4-14 years enrolled in the schools: 543

v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ✓

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ✓

✓ If yes, details of schools: \_\_\_\_\_

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

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

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

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Road connectivity from Block Hcl Road to every ward of Panchayat -
2.	Panchayat Dehola to be inclusion as Model village.
3.	Road from Upper Dhar Dugnu to Dole Mata by Dehola Taluk.
4.	Primary Health centre at Dehola
5.	sheep Husbandary centre.
6.	Establishment of Post office.
7.	High School at Bakel?
II	Any major complaint brought to notice of the Visiting Officer:
	One of the major complaint of the Panchayat is that in spite of various efforts from last 3 to 4 years regard connectivity of Road from main road to various wards of Panchayat, there is no response from deptt, Govt, public representatives + in absence of road, the villagers/ people of Panchayat forced to live in backwardness.



III Overall perception of functioning of the government:

These Major and common demand/requirement of every area / Panchayat are Road, sufficient water supply scheme & Power/Light Electricity to every house, all these three essential requirement remain unfulfill by the Government. We demand govt to take serious to be taken interested in these demands.

IV Overall assessment of visit and suggestions:

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

Beside absence of major facilities in GP, the people of these area are still struggling carrying out day to day activities in effortless manner. If we want to uplift the life of villagers/inhabitants of GP then it is very important to provide concrete connectivity road GP to other major road of the district.

Signature of the visiting officer

Name Sanjoy Bedhan  
AEE