

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- Name: DR. MUJIBUDDIN AHMAD PAYER
- Designation: DISTRICT MEDICAL OFFICER
- Department/Place of posting: ISMAH (AYUSH) / Mohi Sec GANDERBARI
- Mobile No: 9419029761
- Email id: dr.mujibuddin@gmail.com
- Home District: KUPNAD
- Date of visit: 25/10/2019, 26/10/2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: PRENG B
- Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department, LG)
- Name of CD Block: RANGAN
- Name of Tehsil: RANGAN
- Name of District: GANDERBARI

242315

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 08
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 268
- Population (approx.) of the Panchayat: 2754

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

S. No.	Department	Designation of the officer/official
1	PDO	Mehta Zander / AE.
2	Education	Teacher.
3	R & B	JE
4	Agriculture	AEA
5	PHE	ALM
6	Youth Services & Sports	PET
7	Sheep Husbandry	FS
8	Irrigation	JE

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Yes/Not
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 BDO office has been established (in case the other visit block Panchayat): Yes/No/Not applicable BDO office is at Block Rangan.

- iii. If not, whether the building for BOC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BOC 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)
- 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: 15-11-2019
- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
Date of last meeting held: 25-11-2019
- iii. Whether the Karam 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 th Finance Commission	Yes/No	Secretary Panchayat	Yes/No	Rs. 763365	Yes/No
ICDS (Nutrition)	Yes/No	Superior Sarpanch	Yes/No	NIL	Yes/No
ICDS (Honorarium)	Yes/No	Superior Sarpanch	Yes/No	NIL	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmaster Sarpanch	Yes/No	NIL	Yes/No
Own resources of Panchayat	Yes/No	Secretary Panchayat	Yes/No	Rs. 152666	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.)

- vii. 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: _____
- viii. 14th Finance Commission Award:
- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
 - Whether the detailed estimates for all works have been prepared: Yes/No
 - No. of works for which estimates have been prepared: 5 No. 15 % to total)

2. Whether Action Plan has been approved by the DDG. Yes/No

If no, reason thereof: _____

3. Whether the works have been started. Yes/No

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

If no, reason thereof: Internet facility is not available

4. Who is issuing work order for works being executed under 14th FC (the one)

1. Sarpanch

2. SDO

3. Others (specify): _____

5. 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: Regular Committee not constituted

Also mention if it is being purchased by someone else: ICDS dept
is purchasing providing the same

b. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No (yes)

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to ANM/AWHs 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)

6. 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: MDM is run currently by education department

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: provided by Education dept.

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)

7. MGNREGA:

a. Whether MGNREGA Plan 2018-20 has been approved. Yes/No

b. If yes,

✓ Funds allocated to the Panchayat: Rs. 02 lakh

✓ No. of works approved: 02

✓ No. of works started: NIL

✓ No. of works completed: NIL

✓ No. of Job Card holders in the Panchayat: 290

✓ No. of man days generated: NIL

d. 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: _____

- xi. Whether subjects have been assigned by the Sarpanch to the Pancha: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- xii. 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
BOO	RDD	<u>Yes/No</u>	
VLW	RDD	<u>Yes/No</u>	
JE	RDD	<u>Yes/No</u>	
CDPO	Social Welfare	<u>Yes/No</u>	
TSWO	Social Welfare	<u>Yes/No</u>	
Anganwad Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
Ic MDM	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	<u>Yes/No</u>	
Agriculture Extension Officer	Agriculture	<u>Yes/No</u>	
Horticulture Extension Officer	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
Any other		<u>Yes/No</u>	
	PID/AIE	<u>YES</u>	

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
- ✓ Non co-operation by officials: Yes/No
 If yes, who: _____ (specify)
 - ✓ Non disclosure of funds available/schemes by officials: Yes/No
 - ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
 If yes, how long: 45 (specify number of days)
 - ✓ Delay in administrative approval by officers: Yes/No
 - ✓ 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
Construction work not started yet.
 If not, likely date of completion: _____ (date) 02-11-2020
- 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) HT/WT Line deficiency fulfilled.
- (2) _____
- (3) _____
- iii. Whether any funds have been released for works identified in B2V1: Yes/No
 If yes, amount released: Rs _____ lakh.
 Whether works identified in B2V1 have been started: Yes/No
 Likely date of completion: 05/12/2020 (date)

- vi. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No
- vii. 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
BOO	RDD	<u>Yes/No</u>	
VJW	RDD	<u>Yes/No</u>	
JE	RDD	<u>Yes/No</u>	
COPO	Social Welfare	<u>Yes/No</u>	
TSWO	Social Welfare	<u>Yes/No</u>	
Aganwad Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
IC MCM	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	
Tehsildar/Deputy Tehsildar	Revenue	<u>Yes/No</u>	
Patwar	Revenue	<u>Yes/No</u>	
Agriculture Extension Officer	Agriculture	<u>Yes/No</u>	
Horticulture Extension Officer	Horticulture	<u>Yes/No</u>	
Village Functionaries		<u>Yes/No</u>	
Any other		<u>Yes/No</u>	
	POB/PAC	<u>Yes</u>	

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
- ✓ Non co-operation by officials: Yes/No
 If yes, who: _____ (specify)
 - ✓ Non disclosure of funds available/schemes by officials: Yes/No
 - ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No
 - ✓ Delay in administrative approval by officers: Yes/No
 If yes, how long: 45 (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
Construction work not started yet.
 If not, likely date of completion: _____ (date) 02-11-2020
- 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) HT/LT Line deficiency fulfilled.
- (2) _____
- (3) _____
- iii. Whether any funds have been released for works identified in B2V1: Yes/No
 If yes, amount released Rs _____ lakh.
 Whether works identified in B2V1 have been started: Yes/No
 Likely date of completion: 05/12/2020 (date)

- a) Whether subjects have been assigned by the Sarpanch to the Panch: ☒ Yes/☐ No
 If no, whether subjects have been assigned in presence of the visiting officer: ☒ Yes/☐ No
 b) Any challenges being faced by the Panchayat in functioning and execution of works:
 c) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BCC	RDD	☒ Yes/ ☐ No	
NW	RDD	☒ Yes/ ☐ No	
JE	RDD	☒ Yes/ ☐ No	
DDPO	Social Welfare	☒ Yes/ ☐ No	
TSNO	Social Welfare	☒ Yes/ ☐ No	
Anganwad Supervisor	Social Welfare	☒ Yes/ ☐ No	
Headmaster/Principal/DC	School Education	☒ Yes/ ☐ No	
IC/MDM	School Education	☒ Yes/ ☐ No	
PHO	Health	☒ Yes/ ☐ No	
Talash/Block-Talash	Revenue	☒ Yes/ ☐ No	
Patwar	Revenue	☒ Yes/ ☐ No	
Agriculture Extension Officer	Agriculture	☒ Yes/ ☐ No	
Horticulture Extension Officer	Horticulture	☒ Yes/ ☐ No	
Village Industries		☒ Yes/ ☐ No	
Any other		☒ Yes/ ☐ No	

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:
☒ Non co-operation by officials: Yes/☒ No
 If yes, who _____ (specify)
☒ Non disclosure of funds available/schemes by officials: Yes/☒ No
☒ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/☒ No
☒ Delay in administrative approval by officers: Yes/☒ No
 If yes, how long: 45 (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
 If not, likely date of completion: Construction work not started yet. (date) 02-11-2020
 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) HT/IT line deficiency fulfilled
 (2) _____
 (3) _____
 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: 05/12/2020 (date)

14. Whether subjects have been assigned by the Sarpanch to the Panchayat: Yes/No
 If so, whether subjects have been assigned in presence of the visiting officer: Yes/No
15. 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
ROD	RDD	Yes/No	
ULW	RDD	Yes/No	
JE	RDD	Yes/No	
CCPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
IC/WM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue	Yes/No	
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village Industries		Yes/No	
Any other	PDD/PSE	Yes	

B2V2PD4MD2019

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

- ✓ Non co-operation by officials: Yes/No
 If yes, who: _____ (specify)
- ✓ Non disclosure of funds available/schemes by officials: Yes/No
- ✓ Delay in preparation of work/maintenance sanctions by engineering staff: Yes/No
- ✓ Delay in administrative approval by officials: Yes/No
 If yes, how long: 45 (specify number of days)
- ✓ Officers not sharing details of guidelines/terms of beneficiaries: Yes/No
- ✓ Any other difficulty, give details: _____

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

- i) Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No
 If not, likely date of completion: construction work not started yet (date) 02-11-2023

- 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) HT/WT line deficiency fulfilled

(2) _____

(3) _____

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

If yes, amount released: Rs. _____ lakh.

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

likely date of completion: 30 Nov 2023 (date)

B2V2PD4MD2019

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks
-	NIL	-	-

iii. Whether any improvement in standards of following Government functions has been noticed after BZV-1

- a. Codes/Panels to water health staff (Yes/No) ✓
- b. Teachers/Teach (Yes/No) ✓
- c. Anganwadi Workers/Helpers (Yes/No) ✓
- d. BDO staff (Yes/No) ✓
- e. Aashirwad engineering staff (Yes/No) ✓
- f. Agriculture/Extension staff (Yes/No) ✓
- g. Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓

If any particular department has shown improvement, please specify:

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

Any department whose officers/staff has not visited the Panchayat even once since BZV-1: NIL

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

BZV2/PD&MD/2019

DEWANG-2

vi. Areas of major complaints brought to notice:

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Harassment of Roads	R & B	Yes/No ✓	
Construction/Providing of Sports ground.	Youth Sports	Yes/No ✓	
-	-	Yes/No	-

vii. Major problems confronting the people

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Deficiency of Lt. & HT line	PDD	Yes/No ✓	
Providing safe drinking water to every house hold	PHS	Yes/No ✓	Pending work in progress
Harassment of Roads	R & B	Yes/No ✓	
-	-	Yes/No	
-	-	Yes/No	

BZV2/PD&MD/2019

6) 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 2019-21 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 2019-21 has been installed in Panchayat Ghar or at some prominent place: Yes/No

If no, reason thereof: Assumed by Supandiya to be

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 a user friendly and online: prepared

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

If no, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
1			1		
2			2		

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DRANG-8

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		

If no, reason thereof: Importance of PPS Governance to be stressed.

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: Not not available.

P.L.W. to demonstrate the reports to the Visiting Officer

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- x Whether the critical gaps identified in the Panchayat during Mission Annyudaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No
 If no, reason thereat: Information is submitted later.

2. SOCIAL AUDIT:

1. Whether the details with regard to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
 If no, reason thereat: _____
2. Is the Social Audit Committee framed in GPV? conducting social audit: Yes/No
3. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
 If no, reason thereat: _____

3. CAPACITY BUILDING & TRAININGS:

1. 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	Karigam	To educate elected representatives about schemes	06

2. Quality of training: Poor/Satisfactory/Very Good/Excellent
3. 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 representative about the visit: Poor/Satisfactory/Very Good/Excellent
4. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 If yes, quality of training: Poor/Average/Good/Excellent
5. Level of awareness among the elected representatives and general public about the schemes developed in Panchayats:
- a. Elected representatives: Poor/Satisfactory/Good/Excellent
- b. General Public: Poor/Satisfactory/Good/Excellent
- (visiting officer to read out the answers from the answers provided)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

1. 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	-	-	-	45/47/48 not in the Panchayat Helga
Scholarship for Minority students	1600	NIL	-	-
Pension - Old Age	70	58	under verification	-
Pension - Widow	41	01	-	-
Pension - Disability	34	08	under verification	-
PM Kisan Nidhi	250	25	Survey verification in progress	-
Ayushman Bharat	274	-	-	-
PM Jeevan Jyoti Bala Yojana	02	-	-	-
PM Suksha Bala Yojana	-	-	-	-
PM Jansh Yojana - Gramin	-	-	-	-
State Marriage Assistance Scheme	NIL	01	under process	-

Schemes/Services	Beneficiaries covered (Nos.)	Pendency applied but not sanctioned (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	290	-	-	-
Job Card	-	-	-	-
Banked Broad Based Indirect Housewife Taxes	166	68	Payment omitted	16
PM Ujjwala Yojana	NIL	-	-	-
Water	NIL	-	-	-
Auditor Account	17	13	Not Not available	-
PM Mats Vandana Yojana	61	-	-	-

* The visiting officer to endorse the list of individual households who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

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	NIL	-	NIL
Electricity connection	NIL	-	-

22/2/2019

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

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-hilly/Fish Manti
- Major sources of irrigation: Canal/Mule/Tube well/Pond/Spring/Water harvesting/Tank/Pond/Others (please specify):
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
- Are there any un-served irrigation sources in the Panchayat: Yes/No
 If yes, please specify: Canal/Ground Water/Stream/Lake/Spring/Ford/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: Spring waters
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:
Maintenance of 2-kei by concrete walling

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: _____

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3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kisan Credit Card 30 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 3338 *the farm 348 Kangan to farmers of Kangan.*
- No. of farmers who applied for KCC loan but not provided so far 4343 Nos.
- Problems being faced by farmers in availing KCC loan (tick whichever relevant):
 - Difficult processes and procedures ☒
 - Delay by concerned Deptt. ☐
 - Delay by bank concerned ☐
 - Any other problem, please specify: ☐

4. Suggestions for improving the process of availing loan under KCC:

Simple and easy procedure should be followed.

4. MARKETING INTERVENTIONS:

- How is agricultural/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? Surplus not available to such quantity.
- Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce: ☐

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crop/fruits in the Panchayat? Yes/No ☒ Yes, please specify:

Sr. No.	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Paddy	Good	
2.	Vegetable	Good	
3.	Horticulture products	Good	

6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ☒ Good
- 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	02 (Two)	03
2	Dairy units	NIL	03
3	Sheep Units	05	10
4	Fish Ponds	NIL	02

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

Awareness programs should be organised

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

1. Financial assistance of self help groups.
2. Establishment of CIC in block.
3. Quick implementation of new Agriculture schemes.
4. Financial assistance for growing of medicinal plants.
5. Involvement of gen. masses in poultry/dairy/sheep farms.

A) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhar card has been provided to all people in the Panchayat: Yes/No
 If no, the number of people in the Panchayat yet to get Aadhar card: NIL
2. Grievance redressal: Most of the people about the matter above:
 Poor/Satisfactory/Good/Excellent
- Major problems/complaints with regard to which shops:

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

- ii) any other: NIL

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 NO FIR HAS BEEN REGISTERED
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: _____

x. 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	
Social welfare	☐ Within 1 month ☒ More than 1 month ☐ Never	
Police Station	☒ Within 1 month ☐ More than 1 month ☐ Never	
PHE	☒ Within 1 month ☐ More than 1 month ☐ Never	

PDD	☒ Within 1 month ☐ More than 1 month ☐ Never	
Any other	☐ Within 1 month ☐ More than 1 month ☐ Never	

v. Any specific observation or complaint regarding any particular department.
NO

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
 (Nothing offered to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 604

iv. Number of children in the age group of 4-14 years enrolled in the schools:
47 children enrolled in Govt Schools. NO private school

v. Is there any Higher Secondary school with more than 40% girl students.
 Yes/No High School is not in the Panchayat

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 Incentive in the above Schools. Yes/No/Not applicable

✓ If yes, whether the incentive is functional. Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Urgent public requirements in order of priority (Max. 07):
	1. Construction of Road from Lari to new Colony Lari.
	2. Concrete Walling of 2 Kol in Panchayat.
	3. Installation of three transformers in Panchayat.
	4. Establishment of Sports ground at Prang's.
	5. Compound walling of Hospital & fully facilities as should be in a PHC.
	6. Establishment of ^{AYUSH} ISM dispensary (Treatment unit). Demand for setting up of ^{AYUSH} dispensary.
	7. Providing food store of caps depth at Lari.
ii	Any major complaint brought to notice of the Visiting Officer.
	Demands put forth in BTU1 not fulfilled. Shortage of staff / Manpower in Government offices / Institutions.

III Overall perception of functioning of the government:

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.)

People will be satisfied if their demands that were brought into the notice in BTV1 will be fulfilled at an earliest.



Signature of the visiting officer

Name DR. MUSHTAQ AHMAD PAYER.