

# 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: Or Faixon Gulzar

ii. Designation: VAS

iii. Department/place of posting: Animal Husbandary, deptt / Derari

iv. Mobile No: 9419370430, 9906704616

v. Email id: defaizongulzae@g mail-com vi. Home District: Srincygar

vi. Home District:

vii. Dates of visit: 25/26/27/28/29/30, November 2019 — 25/26

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Hardayan

240316 ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: Ghorde

v. Name of Tehsil: Ram nagak
v. Name of District: Valhampur

### C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 1

No. of hamlets in the Panchayat: 9

iii. No. of households in the Panchayat: 900

Population (approx.) of the Panchayat: 4650

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

| S.<br>No.  | Department                | Designation of the officer/official |
|------------|---------------------------|-------------------------------------|
| 1 2        | RDD<br>Health depth       | CRS. MLHP, Jr Phaemarist (ISA       |
| 3 4        | Sheep Husbandery.<br>ICDS | Juck supervisor<br>ANN; ANHS        |
| 3          | PHE                       | Lineman.                            |
| •          | Education                 | Master (HS); Master (MS             |
| 7          | Irrigation                | mork supervisor                     |
| 8          | PWD                       | Ir Eng; Gong, gooli                 |
| 9          | water sud depth           | Social Mabiliter.                   |
| <b>(</b> 8 |                           |                                     |

# E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- Whether Panchayat Ghar is available in the Panchayat: Ves/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

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

| Facilities available | Panchayat<br>Office | Office | Remarks                                              |
|----------------------|---------------------|--------|------------------------------------------------------|
| Furniture            | Xes/No              | Yes/No | Penchayal gran<br>news maither one<br>& new ywinitur |
| Computer/printer     | Yos/No              | Yos/No | gatility, is not avoidable                           |
| Telephone facility   | Yes/Ne              | Yes/No |                                                      |

- 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:

Yes/No

| i.  | Whether Gram Panchayat      | mooting is t  | eing ho   | old regularly  | on monthly    | Dase   |
|-----|-----------------------------|---------------|-----------|----------------|---------------|--------|
|     | Date of last meeting held:  | 22            | Nov       | 2019           |               | _      |
| H.  | Whether Gram Sabha meetin   | g is being he | ld rogula | arly on quarte | erly basis: 💯 | s/No   |
|     | Date of last meeting held:  | 22            | Nov       | 2019           |               | _      |
| ii. | Whether the Karwai register | is being ma   | intained  | by the Pan     | chayat Sec    | retary |

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures; Yos/No

v. Bank Account opening and receipt of funds;

| v. Bank Account of Name of the Scheme      | Separate<br>bank<br>account | Official<br>signatory<br>other than<br>Sarpanch | Funds<br>received | Balance in<br>the account<br>as on date<br>(Rs. in lakh) | Whether a<br>least one<br>transaction<br>has been<br>made |
|--------------------------------------------|-----------------------------|-------------------------------------------------|-------------------|----------------------------------------------------------|-----------------------------------------------------------|
| AT FIRENCE                                 | yes/No                      |                                                 | Yes/No            | _                                                        | Yes/Nø                                                    |
| 14 <sup>th</sup> Finance<br>Commission     | 2.1                         | Sect.<br>Pyt.                                   | Yes/No            |                                                          | Yes/No                                                    |
| ICDS (Nutrition)                           | Yes/No                      |                                                 | Yes/No            |                                                          | Yes/No                                                    |
| ICDS (Honorarium)                          | Yes/N6                      |                                                 |                   |                                                          | Yes/No                                                    |
| Mid Day Meals<br>(MDM)                     | Yes/No                      | -                                               | Yes/No            |                                                          |                                                           |
| Own resources of<br>Panchayat              | Yes/No                      | -                                               | Yes/No            | -                                                        | Yes/No                                                    |
| Any other Scheme,<br>If yes, indicate name | - Levi I                    | n                                               | - 1 H ·           | the shove (                                              |                                                           |

(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.)

| граг | whether Panchayat Biodiversity Committee has been constituted: Yes/N                            |           |
|------|-------------------------------------------------------------------------------------------------|-----------|
| vi.  | Whether Panchayat Biodiversity Committee is constituted in                                      | n his/her |
|      | If no, the visiting officer to ensure that the committee from the presence and confirm:         | presente  |
| vii. | 14th Finance Commission Award:  a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No |           |
|      | a. Whether 4 year Action Flan 2010 20 11                                                        | 2         |

- b. Whether the detailed estimates for all works have been prepared: Yes/No
- c. No. of works for which estimates have been prepared: 9 No. (100 % to total)

| e. ' | Whether the works have been started: Yes(No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      | No. of works started: No. ( % to total)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|      | If no, reason thereof: no funds received                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| f.   | Who is issuing work order for works being executed under 14th FC (tick one):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|      | 1) Sarpanch ( )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|      | 2) BDO ( \square \square  \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square \square |
|      | 3) Others (specify):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| a.   | Is the Panchavat/Sarpanch purchasing nutrition items at Panchavat level for                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| a.   | Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/Ne  If no, reason thereof: No such prog. has bun chalked or Ponchayat Hill now.  Also mention if it is being purchased by someone else:CDPO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|      | use in the Anganwadi Centres of the Panchayat: Yes/Na                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|      | If no, reason thereof: No such prog. has bun chalked or Ponchayat Hill now.  Also mention if it is being purchased by someone else: CDPO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| b.   | If no, reason thereof: No such prog. has bun chalked or Ponchayat! Hill now.  Also mention if it is being purchased by someone else:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| b.   | If no, reason thereof: No such prog. has bun chalked or Ponchayat Hill row.  Also mention if it is being purchased by someone else:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| b.   | If no, reason thereof: No such prog. has bun chalked or Ponchayat! Hill now.  Also mention if it is being purchased by someone else:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

|           | a.       | Whether Panchayat/Sarpanch is purchasing items a serving Mid day meal in the schools: Yes/Ne                                                                     | t Panc    | hayat level fo |
|-----------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|
|           |          | If no, reason thereof: School purchase                                                                                                                           | the       | items.         |
|           | b.       | Whether the Panchayat/Sarpanch is providing Mid da children in the Panchayat: Yes/No                                                                             |           |                |
|           |          | If no, reason thereof: School provide the                                                                                                                        | <u>MD</u> | School.        |
| 1         | c.       | Whether the record on account of purchase of MDM it to cooks is being maintained at the Panchayat: Yesuka (Visiting Officer to check the register and verify the |           |                |
|           | MGN      | Sarpanch on the same) REGA:                                                                                                                                      |           |                |
| <b>X.</b> | a.       | MANUEL MCNIPEGA Plan 2019-20 has been approve                                                                                                                    | d: Yes/l  | No             |
|           | b.       | . If yes,                                                                                                                                                        |           |                |
|           |          | ✓ Funds allocated to the Panchayat: Rs 17.95 lakh ✓ No. of works approved:                                                                                       |           |                |
|           |          | ✓ No. of works started:                                                                                                                                          |           |                |
|           |          | ✓ No of works completed: ✓ No of Job Card holders in the Panchayat:                                                                                              |           |                |
|           |          | ✓ No. of man days generated: 731 days                                                                                                                            |           |                |
| xi.       |          | her the Action Plan for funds on account of Own<br>nayat is being prepared: Yes/No                                                                               | Resou     | rces of the    |
|           | If yes,  | whether approved by the Gram Sabha: Yes/No                                                                                                                       | y d       |                |
|           | lf no, r | eason thereof:                                                                                                                                                   |           |                |
| B2V2/PD   | &MD/2    | 2019                                                                                                                                                             |           | 15             |

ix. Mid Day Meal (MDM) Scheme:

- 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                 | Yos/No   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| VLW                                | RDD                 | Y63/No   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| JE                                 | RDD                 | Y6s/No   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| CDPO                               | Social<br>Welfare   | Yes/No   | 1900                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| TSWO                               | Social<br>Welfare   | Yés/No   | rank as                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Anganwadi Supervisor               | Social<br>Welfare   | Yes/No   | The same of the sa |
| Headmaster/Principal/ZEO           | School<br>Education | -Yes/No  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| I/c MDM                            | School<br>Education | Yes/No   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| вмо                                | Health              | Yes/No   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Tehsildar/Naib-Tehsildar           | Revenue             |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Patwari                            | Revenue             | Yes/No   | hew patus                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Agriculture Extension Official     | Agriculture         | Yes/No   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Horticulture Extension<br>Official | Horticulture        | Yes/No   | 3 .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Village functionaries              |                     | Yés/No   | 1 - 35                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Any other                          |                     | 1 1      | The same of the same of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

| 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: (specify number of days)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|          | ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes(Ŋer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| V75      | Any other difficulty, give details: Some beneficeries under PM-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| F) FOLLO | W UP OF BACK TO VILLAGE-1 (B2V1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 1 10/6   | ether the construction work of playground inaugurated/started during the visit<br>he officer in B2V1 has been completed: Yes/No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|          | ot, likely date of completion: (date)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ii. Wh   | ether any other works started during Back to Village-1 have been completed:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| If n     | ot, list of such works and date by which they are likely to be completed:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (1)      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (2)      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (3)      | and the second of the second o |
| iii. Wh  | ether any funds have been released for works identified in B2V1: Yes/Ne                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| If y     | es, amount released: Rs lakh.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Wh       | ether works identified in B2V1 have been started: Yes/No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Like     | ly date of completion: (date)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

| Sector/Department | Name of work<br>sanctioned/taken<br>up | Whether completed (yes/No) | Remarks: |
|-------------------|----------------------------------------|----------------------------|----------|
| RDD               | Boundary wall of Percentyat graz       | No                         |          |
| PDD               | Installection of<br>Tronsformers       | yes.                       |          |
|                   |                                        |                            |          |
| A Town            |                                        | 4                          |          |

| n)    | Doctors/Paramedics/other Health staff             | (YES/NO)               |
|-------|---------------------------------------------------|------------------------|
| b)    | Teachers/ReT Teachers                             | Pres/No)               |
| c)    | Anganwari Workers/Helpers                         | (YES/NO)               |
| d)    | RDD staff                                         | (Xes/No)               |
| e)    | JEs/other engineering staff                       | (Xes/No)               |
| n     | Agriculture/Horticulture staff                    | ATES/NO)               |
| g)    | Animal Husbandry/Sheep Husbandry staff            | (YES/NO)               |
| In ca | se any particular department has shown improv     | ement, please specify: |
| P     | DD: motallection of meters,                       | Tronsformers, poles.   |
|       | department whose staff is absent most of the time | V                      |

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 \_\_\_\_\_\_\_\_ Husbandary . alehtle . )

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has been noticed after B2V1:

since B2V1:

vi. Areas of major complaints brought to notice:

| Major area of complaint<br>made during B2V1 | Department | Resolution of<br>Complaint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Remarks                 |
|---------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Health cone                                 | Health     | Yes/Ne                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | no facilit              |
| Banking                                     |            | A STREET, SERVICE STREET, SERV | No bank<br>Bronch prowi |
| facility.                                   | PHE        | Yes/N/o                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | No fillroution          |

vii. Major problems confronting the people:

| Major problem<br>highlighted during B2V1 | Department             | Resolution of<br>problem | Remarks                  |
|------------------------------------------|------------------------|--------------------------|--------------------------|
| Hearth coure                             | flealth                | Yesible                  | of Hearth Car            |
| Portable water                           | PHE                    | YestNo                   | point provid             |
| Animal Health<br>Care                    | Animal Sh<br>Hustonday | Yes/No                   | No veterinary            |
| Booking facility.                        | 29-0                   | Yes(No                   | No Bonk<br>bronch provid |
| Road                                     | PWD                    | Yes/No                   | work in progues :        |

## G) PLANNING, EXECUTION AND TRAININGS:

# 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

| 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: |  |
|--------|-----------------|--|
|        |                 |  |

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation; Yes/No.
- Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

 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: Xes/No

| If no, the office      | r should get it in:            | stalled and confirm:                  |  |
|------------------------|--------------------------------|---------------------------------------|--|
| at their state extinct | or extraorement Shear in occu- | response to the same and the same and |  |

 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 | schodulo | is | framed | In | his/her |
|--------|-----|----------|------------|--------|------|-----|---------|----------|----|--------|----|---------|
| prese  | nce | and cor  | nfirm:     |        |      |     |         |          |    |        |    |         |

 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" Meeting Date ( 23/7/26/9 |            |             | 2 <sup>nd</sup> Meeting Date (22/11/20 |            |             |
|-----------------------------|------------|-------------|----------------------------------------|------------|-------------|
| S.<br>No.                   | Department | Designation | S.<br>No.                              | Department | Dosignation |
| 1                           | Health     | EMPHN       | 1                                      | RDD        | grs         |
| 2                           | icos       | ANN         | 2                                      | RDD        | sed pyt     |

| -        | Meeting Date | ( )         | 2         | nd Meeting Date | ( ,         |
|----------|--------------|-------------|-----------|-----------------|-------------|
| 1°       | Department   | Designation | S.<br>No. | Department      | Designation |
| No.<br>3 | RDD          | GRS         | 3         | Agriculture     | ASA         |
| 4        | RDD          | sw. Pyt     | 4         | Revenue         | Patwari     |
| 5        | 42 = - D     | ·           | 5         | Health          | MLHP        |
| 6        |              |             | 6         | Health          | Praimasis   |
| 7        |              |             | 7         | ICDS            | AWW.        |
| 8        | 11.1         |             | 8         | 1.4             |             |

|       | If no, reason thereof:                                                                                            |
|-------|-------------------------------------------------------------------------------------------------------------------|
| vii.  | Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting Ves/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)                                                          |
|       |                                                                                                                   |

|      | Whether the critical ga<br>Survey, 2019 are being                      | bridged while prepa                         | ring GPDP plan for 20                          | 020-21; Yes/N                    |
|------|------------------------------------------------------------------------|---------------------------------------------|------------------------------------------------|----------------------------------|
|      | If no, reason thereof: _                                               |                                             |                                                |                                  |
| so   | CIAL AUDIT:                                                            |                                             |                                                |                                  |
| i,   | Whether the details wit<br>Panchayats are placed<br>audit Yes No       | h regard to the sche<br>before the Gram Sal | mes being implement<br>that on quarterly basis | ted by the Gra<br>for carrying o |
|      | If no, reason thereof: _                                               |                                             |                                                |                                  |
| Ē.   | Is the Social Audit Com                                                | mittee framed in B2\                        | /1 conducting social a                         | udit Yes/No                      |
| īii. | Whether the issues department concerned                                |                                             | audit are being red                            | ressed by the                    |
|      | If no, reason thereof:                                                 |                                             |                                                |                                  |
|      | PACITY BUILDING & T                                                    | RAININGS:                                   |                                                |                                  |
|      | Whether, the capacity representatives: Yes/N  If yes, provide details: | lo                                          | g has been imparted                            | to the electe                    |
|      | representatives: Yes/N                                                 | lo                                          | g has been imparted Theme of training          | No of days                       |

- 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/Geod/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:

 Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

| Schemes/Services                      | Benefic-<br>laries<br>covered<br>(Nos.) | Pendency<br>(applied<br>but not<br>sanctioned)<br>(Nos.) | Reasons for pendency            | Fresh applications submitted to visiting officer (Nos.) |
|---------------------------------------|-----------------------------------------|----------------------------------------------------------|---------------------------------|---------------------------------------------------------|
| Scholarship for<br>SC/ST/OBC students | 20                                      |                                                          |                                 | -                                                       |
| Scholarship for Minority students     |                                         | -                                                        | -                               |                                                         |
| Pension - Old Age                     | 50                                      | 60                                                       | Under veryical<br>Lack of funds |                                                         |
| Pension - Widow                       | 20                                      | 40                                                       | touk of fund                    | s -                                                     |
| Pension - Disability                  | 30                                      | 10                                                       | Diability and certificated not  | -                                                       |
| PM Kissan Nidhi                       | 400                                     | 150                                                      | not available                   | y -                                                     |
| Ayushman Bharat                       | 40                                      | 250                                                      | No name in fist but sure        | y done                                                  |
| PM Jeevan Jyoti Bima<br>Yojana        | 100                                     | -0-                                                      | - "                             | -                                                       |
| PM Suraksha Bima<br>Yojana            | 200                                     |                                                          |                                 | -                                                       |
| PM Awas Yojana -<br>Grameen           | 29                                      | and sold                                                 | 617                             | -                                                       |
| State Marriage<br>Assistance Scheme   | 0                                       | 364                                                      | and buing provided a            | à<br>2                                                  |

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| Schemes/Services                                          | Benefic-<br>iaries<br>covered<br>(Nos.) | Pendency<br>(applied<br>but not<br>sanctioned)<br>(Nos.) | Roasons for pendancy                 | Fresh applications submitted to visiting officer (Nos.) |
|-----------------------------------------------------------|-----------------------------------------|----------------------------------------------------------|--------------------------------------|---------------------------------------------------------|
| NREGA Job Card                                            | 512                                     | -                                                        | -                                    | -                                                       |
| Ladli Beti                                                | -                                       | -                                                        | _                                    | -                                                       |
| Swahch Bharat Mission-<br>Individual Household<br>Toilets | 272                                     | -                                                        | _                                    | -                                                       |
| PM Ujjwala Yojana                                         | 300                                     | 200                                                      | Intured facility not auditable       | (20)                                                    |
| Ujala                                                     | 800                                     | 150                                                      | bacility not auditable.  Departmenta | P -                                                     |
| Jandhan Account                                           | 300                                     | -                                                        | _ 0                                  | -                                                       |
| PM Matru Vandana<br>Yojana                                | 19                                      | 25                                                       | Intenit<br>bacility not<br>available | -                                                       |

<sup>\*</sup> 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<br>cases<br>pending | Reasons for pendency                    | Fresh<br>demands/applications<br>submitted<br>(Nos.) |
|------------------------|----------------------------|-----------------------------------------|------------------------------------------------------|
| Piped water connection | 650                        | pipe line not providual in there arises | -                                                    |
| Electricity connection | 200                        | youk of poles & conducting wire         |                                                      |

 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.

## 1) DOUBLING FARMERS INCOME:

| -    | DEING FAMILIATION INCOME.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| RRI  | GATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |
| i.   | Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |
| ii.  | Major sources of irrigation: Canal/Khdls/Tube well/Ponds/Springs/Water harvesting Tanks/Raipfed/Others (please specify):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |
|      | Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |
| iv.  | Are there any un-tapped irrigation sources in the Panchayat; Yes/No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |
|      | ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (tick as many as needed)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |
| ٧.   | Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yesloo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |
|      | If yes, please specify:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
| vi.  | Whether the Panchayat has potential for drips/sprinkler irrigation: Xes/No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |
| vii. | No. of farmers who use drip/sprinkler irrigation in the Panchayat: No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |
|      | Any suggestions to improve irrigation facilities in the Panchayat:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |
|      | water consumation; Khols to be constructed -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |
|      | Awareness prog need to be conducted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |
| ніс  | SH YIELDING VARIETY (HYV) SEEDS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |
| 4    | Farmers using High Yielding Variety seeds (Approx. 50 %age)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |
|      | Are adequate HYV seeds available to the farmers: Yes/No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
| iii. | If no, reasons thereof: No seed depos, & distribution the by gout; No KVK facility in Aven.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |
|      | DEMDIZED OF THE PROPERTY OF TH |  |  |  |  |  |

| 3. LO | ANING FACILITY AVAILABLE TO THE FARMERS:                                                                                                                                                                                       |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| i,    | No. of farmers without Kissan Credit Card 200 (Nos.)                                                                                                                                                                           |
| ü,    | No. of farmers who have availed loan facility through KCC during 2019  432 Nos.                                                                                                                                                |
| iii.  | No. of farmers who applied for KCC Loan but not provided so far                                                                                                                                                                |
| 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:                                                                                                                                                                                          |
|       | 4                                                                                                                                                                                                                              |
|       | Time bound processing of applications. It regular monitoring the status of application.  ARKETING INTERVENTIONS:  How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi) |
|       | b) Through un-organized market                                                                                                                                                                                                 |
|       | c) Any other, please specify:                                                                                                                                                                                                  |
| Ü.    | If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  Govt Con procure surplus product and con Sell it                                                           |
| III.  | Govt con pracure surflus produce and con sell it in much or gonized market; Should your co-operative Any other suggestions for bringing improvements in the marketing of surplus                                               |
|       | agriculture/horticulture produce:                                                                                                                                                                                              |
|       | to export the produce.                                                                                                                                                                                                         |
|       | to export the produce.                                                                                                                                                                                                         |

#### 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.<br>No | Non-<br>remunerative<br>crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|-----------|------------------------------------|------------------------------------------------------|------------------|
| 1.        | Maire                              | Ginger                                               | 1 12 117         |
| 2.        | idmla                              | tumeric                                              | e hory or 1st    |
| 3.        | temons                             | Garlic.                                              |                  |

## 6. INCREASING LIVESTOCK PRODUCTION:

- i: 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.<br>No. | Sector           | No. of households/farme rs engaged | No. of<br>households/<br>farmers interested<br>in setting up new<br>units |
|-----------|------------------|------------------------------------|---------------------------------------------------------------------------|
| 1         | Backyard Poultry | 50                                 | 200                                                                       |
| 2         | Dairy units      | 500                                | 100                                                                       |
| 3         | Sheep Units      | 315                                | ೩٥                                                                        |
| 4         | Fish Ponds       | · ***                              | -                                                                         |

|                               | Awareness prog ; Unit modes                                                                                                                                                                                                                                                                                                                     | to be established                                                                     |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|                               | by gout for Gemonistraction &                                                                                                                                                                                                                                                                                                                   | education purple                                                                      |
|                               | ist 5 suggestions in order of priority which can he<br>armers/rural households:                                                                                                                                                                                                                                                                 | lp in increasing income of                                                            |
| 1.                            | Encouraging farmes to adopt                                                                                                                                                                                                                                                                                                                     | t mixed farming                                                                       |
|                               | farmers to be made aware we procedures of farming. High yield gum plasm (Animal)                                                                                                                                                                                                                                                                | 1,500                                                                                 |
| 3.                            | High yield gum plasm (Animal)                                                                                                                                                                                                                                                                                                                   | sueds) to be moder                                                                    |
| 4.                            | Irrigation / water facility to                                                                                                                                                                                                                                                                                                                  | che improved.                                                                         |
|                               | V                                                                                                                                                                                                                                                                                                                                               |                                                                                       |
| 5.<br>() PU                   | Organized membering & consumer selections of the provided on Bliggrievances and good governance:                                                                                                                                                                                                                                                | subsidiend scrites                                                                    |
| 5.<br>6.<br>I) PU<br>i.       | Whether Aadhaar card has been provided to all people                                                                                                                                                                                                                                                                                            | in the Panchayat: Yes/No                                                              |
| 5.<br>6.<br>) PU<br>i.<br>ii. | Whether Aadhaar card has been provided to all people<br>If no, the number of people in the Panchayat yet to get                                                                                                                                                                                                                                 | in the Panchayat: Yes/Mo                                                              |
| i.                            | Whether Aadhaar card has been provided to all people  If no, the number of people in the Panchayat yet to get  Overall satisfaction level of the people ab                                                                                                                                                                                      | e in the Panchayat: Yes@Ko Aadhaar card:                                              |
| i.                            | Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent                                                                                                                                                       | e in the Panchayat: Yes@Ko Aadhaar card:                                              |
| i.                            | Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops.                                                                                                | in the Panchayat: Yes@Ko Aadhaar card:300 out the ration shops:                       |
| i.                            | Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening:                                                                         | in the Panchayat: Yes/Mo Aadhaar card:300 out the ration shops: Yes/Mo                |
| i.                            | Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock:                                                    | e in the Panchayat: Yes/Mo Aadhaar card:                                              |
| i.                            | Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging:                                   | in the Panchayat: Yes/Mo Aadhaar card:300 out the ration shops:  Yes/Mo Yes/Mo Yes/Mo |
| i.                            | Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: | in the Panchayat: Yes/Mo Aadhaar card:                                                |

|      | h) any other: Sugar not available.                                                |
|------|-----------------------------------------------------------------------------------|
| iii. | Number of FIRs registered in last 3 months:                                       |
|      | 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: Regular cheeping of public vericles to stop                   |
|      | drug smuggling; Drivers without literce, overloading.                             |
| iv.  | Public perception:                                                                |

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

| Department        | Average time taken                                 | Remarks/details, if any                                                      |
|-------------------|----------------------------------------------------|------------------------------------------------------------------------------|
| Revenue           | Within 1 month  More than 1 month  Never           | parmoni knewa cit<br>village Hartangon.                                      |
| Social<br>welfare | Within 1 month  More than 1 month  Never           | Benifit to be provided as for survey; should be conduct in spesse in severes |
| 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 |                         |
|           | • Never                         |                         |
| Any other | Within 1 month                  | Clarification glum by   |
| PWD       | More than 1 month               | durt an issue of BIVI   |
|           | Never                           | not realistic on ground |

| ١    | Vi. Any specific above st                                                                                                                                                                          |            |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| D    | M KBAN - Some hone literature regarding any particular department                                                                                                                                  |            |
| 100  | MKNAN- Some beneficiones not paid junds distrite                                                                                                                                                   | -1         |
|      | Che i pra goras augure                                                                                                                                                                             | 7          |
|      | stowing success in list -                                                                                                                                                                          | U          |
|      | - No kind is promobal by dift.                                                                                                                                                                     |            |
| K) ( | - No seed depo promiced by Agra/Hoti culture  OTHERS:  F.C.S. C.A. dutt - Ration for Antycela only  Whether land has been identified within Pancifayat for collection and dispose  Whether Pancies | -1.1 H     |
|      | · Fice and the same of right from culture                                                                                                                                                          | ayre.      |
| 1.   | Whathan La & CA olyti - Raytion for Antunia and                                                                                                                                                    | and of     |
| 0.00 | Whether land has been identified within Page 1                                                                                                                                                     | memore     |
|      | plastic waste: Yes Ne                                                                                                                                                                              | al of Thom |
|      |                                                                                                                                                                                                    | mot pin    |
| ii.  | Whether Panchayat Plastic Collection and Dr.                                                                                                                                                       | PINY       |
|      | anchayat Plastic Collection and Dr.                                                                                                                                                                |            |

- 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: 270
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% girl students:
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above

| * | If yes, details of schools:      |  |
|---|----------------------------------|--|
| 1 | If yes, whether the machine is a |  |

- ✓ If yes, whether the machine is functional: Yes/No.
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools:
  - ✓ If yes, whether the incinerator is functional; Yes/No.

30 B2V2/PD&MD/2019

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| 7 | Urgent public requirements in order of priority (Max. 07):                      |
|---|---------------------------------------------------------------------------------|
|   | 1. Requirement of Hospital, PHS, SC.                                            |
|   | 2. Bonk Bronch.                                                                 |
|   | 3. Ponchayat Gran maintenant, restaration                                       |
|   | 4. 4 Drinking water facility.                                                   |
|   | 5. Schrimal twosbardary Hospitel.                                               |
|   | 6. 6 Up graduation of MS Rua-bagin to High school                               |
|   | 7. Reparing of school building (P.S Gowadi)                                     |
|   | Any major complaint brought to notice of the Visiting Officer:                  |
|   | - Bills & magio of stilled labour should be chan as soon as post ble (HGNREGA). |
|   | - Ponsions (dolage, widows, tordicat) not being given from last 2yr'            |
|   | - Tractor roud to be constructed (Dawvar to Gowani).                            |

III Overall perception of functioning of the government: Many of the morks proposed in Bavi have halle not been sometioned; more on that the schemes under social welferre depth need to cover more beneficio which and as per survey done The functioning of the govt is sertisfactory growed levels IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The overall assistant of the people in BAV2 was poor. The arrangements made its conduct B2 V2 were not upto the mark. Mayout reason for that is failure of gout. Senetion works proposed in BaVI. Suggestion: - Moun motive to consumt the BaV is to estes the gov! functioning at ground devel to neuke this programm successfull First and few most thing to do is to samuation majour portions of works proposed in previous \$2V. second. to conduct regular survey you the schemes social welfare depth. So that each descrip

Dr Falzon G

OFFICE OF THE HEADMASTER

# GOVT. HIGH SCHOOL

HARTARYAN (ZONE - GHORDI)

Ref. No. HSH 2019 285

Dated: 25-11-2019

Slatement Showing Requirement of Jurniture of HS Hartaryan zone-Gihordi

| s.No | Namecy Articles       | Quantity          | Remarks |
|------|-----------------------|-------------------|---------|
| 1.   | Chairs                | 12                |         |
| 2    | Almirah Steel         | ٥5                |         |
| 3.   | Tables                | 10                |         |
| ч.   | White Boards          | 08                |         |
| S    | Desks                 | 30 (daute Seated) |         |
| 6.   | Desks<br>Ceiling Fans | 06                |         |
|      |                       |                   | Chang,  |

Headmaster
Govt. High School
Hartaryan (Zone Ghordi)

