

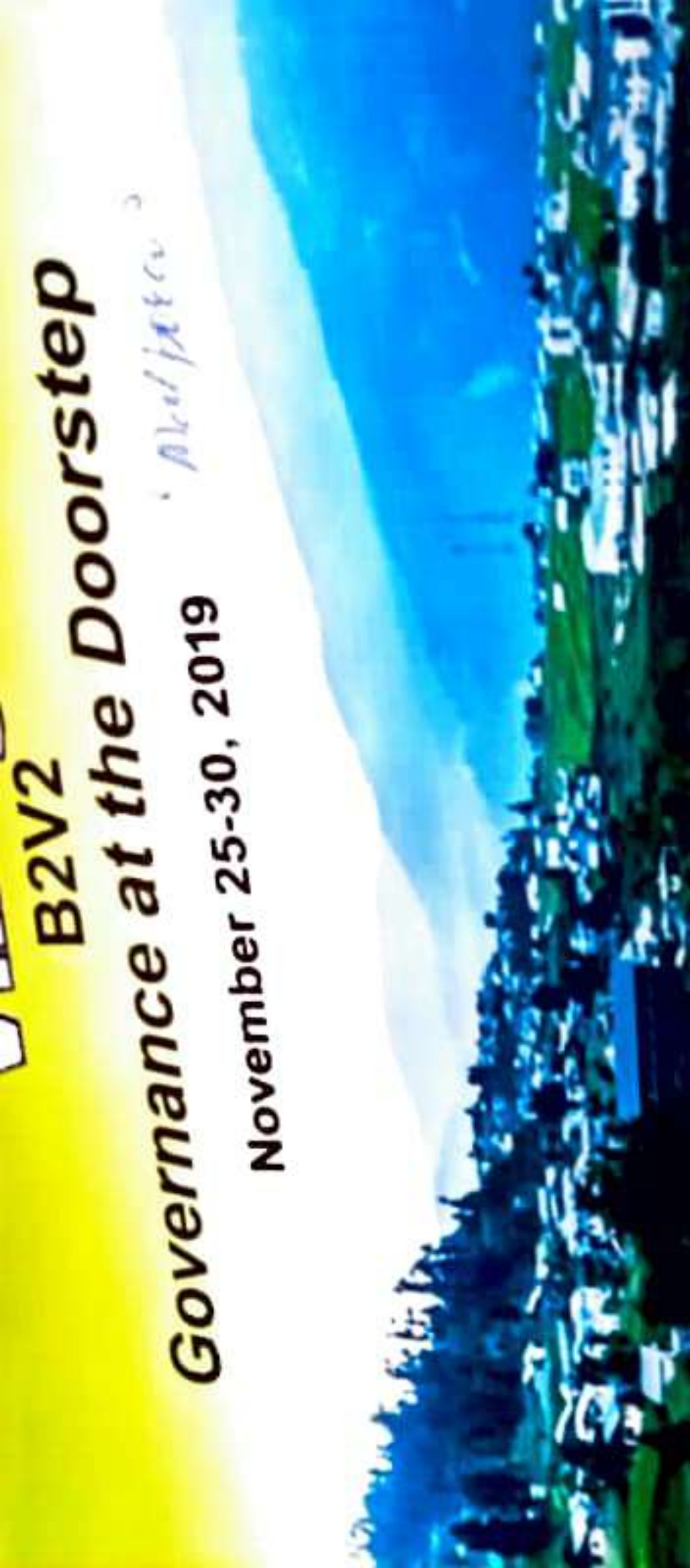


B2V2

Governance at the Doorstep

November 25-30, 2019

Adrian



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: Syed Abdul Hamid
- ii. Designation: Lecturer, School Education Deptt.
- iii. Department/Place of posting: Hr. Sec. School Pandoo Budgam
- iv. Mobile No: 9797291989
- v. Email id: Syedhamid@gmail.com
- vi. Home District: Budgam
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT

- i. Name of the Panchayat: Malpore Khag
- ii. Local Government Directory (LGD) code of the Panchayat: (241351)
(To be sourced from Rural Development Department/By DC)
- iii. Name of CD Block: Khag
- iv. Name of Tehsil: Khag
- v. Name of District: Budgam

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02
- ii. No. of hamlets in the Panchayat: 01
- iii. No. of households in the Panchayat: 168
- iv. Population (approx.) of the Panchayat: 1133

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

S. No.	Department	Designation of the officer/official
1	School Education	Mohammad Ibrahim (Master)
2	Social Welfare	Susheel Singh (Jr. Asstt)
3	ICDS	Asmita Bano (Supervisor Aganwadi)
4	Health	Asli Mohammad Zaiger (Med. Asstt)
5	Public Works Deptt.	Mohd Asraraf Beigh (Works Supervisor)
6	Animal Husbandry	Muzahid ul Islam Store Keeper (Attendant)
7	PHE	Mohd Sadiq Nili (Line man)
8	Agriculture	Abdul Rashid Ganie (A Ed)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under construction ✓
If yes, whether functioning in: Own building/Other government building/Private building ✓
If no, whether land is available for construction of the Panchayat Ghar: Yes/No
- ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

UNITED STATES DEPARTMENT OF AGRICULTURE

¹⁴ Whether the Supreme Administrative Tribunal Secretary have digital

(Officer to inspect the register)

PNV

ii. Whether the Karami register is being maintained by the Panchayat Secretary

Date of last meeting: Field

13-11-91

Whether Green Sabtu meeting is being held regularly on quarterly basis: Yes/No

Date of last revision: 1997

13-11-2019

100

Whether team function meeting is being held regularly on monthly basis.

2. FUNCTIONALITY

confirms

If the Visiting Officer is not the register prepared in further presence and

(Visiting Officer to physically check the register)

⁵¹ Whether infrastructure and Assets Register has been prepared Yes/No

UNIVERSITY OF MICHIGAN

Y In case Patchayal has not been constituted, whether Administrator has been

Facilities available at the Participant's Office	Yes/No ☒ Yes ☐ No	Yes/No ☒ Yes ☐ No	Remarks
Facilities available	Yes/No ☒ Yes ☐ No	Yes/No ☒ Yes ☐ No	
Furniture	Yes/No ☒ Yes ☐ No	Yes/No ☒ Yes ☐ No	
Computers	Yes/No ☒ Yes ☐ No	Yes/No ☒ Yes ☐ No	
Telephone facility	Yes/No ☒ Yes ☐ No	Yes/No ☒ Yes ☐ No	

¹⁴ Factors available in the Paracrysalis flag institutions

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It has further the finding for BDC office has been identified. Visitation

14704

c. No. of works for which estimates have been prepared: 10

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U. WITTENBERG & J. WILHELM: ACTION PLAN 2016-2020 FOR BIODIVERSITY DEVELOPMENT TUNISIA

TABLE 1. Financial Commitment Award

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it is the voting officer to ensure that the Committee is constituted in the form

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1. Introduction

Visiting Officer to personally check the Flaxbook and enter the above details and also check that the bank account is in the name of the Flaxholder and operated by

Name of the Scheme	Registered Investment Fund	Official Recognized Investment Fund	Bank	Balance in the account as on date (Rs. in lakhs)	Balance in the account as on date (Rs. in lakhs)
14. Finance Corporation	Yes	Yes	Yes	12.5525	12.5525
ICDS (Education)	Yes	Yes	Yes	2000	2000
ICDS (Horticulture)	Yes	Yes	Yes	Nil	Nil
Mad Day House (MADH)	Yes	Yes	Yes	Nil	Nil
Other resources of Panchayat	Yes	Yes	Yes	Nil	Nil
Any other Scheme					
If yes, indicate name					

Sarpanch on the same)

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

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

if no reason thereof

Panchayat level Yes/No

c Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at

if no reason thereof

b Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No

Also mention if it is being purchased by someone else

if no reason thereof

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

vi. Integrated Child Development Scheme (ICDS)

31. Other aspects:

2) BOC

1) Sarpanch

one

Who is issuing work order for works being executed under 14" FC (BCL)

if no reason thereof

No. of works started

Whether the works have been started? Yes/No

if no reason thereof

d Whether Action Plan has been approved by the DC? Yes/No

if no reason thereof

if yes, whether approved by the Gram Sabha? Yes/No

Panchayat is being prepared? Yes/No

ii Whether the Action Plan for funds on account of Own Resources of the

✓ No. of man days generated

Nil

✓ No. of Job Card holders in the Panchayat

141

✓ No. of works completed

Nil

✓ No. of works started

Nil

✓ No. of works approved

45

✓ Funds allocated to the Panchayat for works

21.5

b. if yes,

a Whether MCNREGA Plan 2019-20 has been approved? Yes/No

ii. MCNREGA

Sarpanch on the same)

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

c Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/No

Also mention if it is being provided by someone else

if no reason thereof

children in the Panchayat? Yes/No

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

if no reason thereof

whether Mid day meal is being provided in the schools? Yes/No

a Whether Panchayat/Sarpanch is purchasing items at Panchayat level for

iii. Mid Day Meal Scheme

- ka) Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No
- If no, whether subjects have been assigned in presence of the visiting officer.
- Yes/No
- ke) Major challenges being faced by the Panchayat in functioning and execution of works
- al) Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
BDO	RDO	Yes/No	
VLW	RDO	Yes/No	
JE	RDO	Yes/No	
CDO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Angarwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School	Yes/No	
I/c MDW	School	Yes/No	
BMO	Health	Yes/No	
Talashdar/Nail-Talashdar	Revenue	Yes/No	
Patwar	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

Patwaris not available to conduct survey

- 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/visits of beneficiaries: Yes/No
- Any other difficulty, give details

F) FOLLOW UP OF BACK TO VILLAGE-1 (BZV1):

- Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed: Yes/No
- If not, likely date of completion: (date)
- Whether any other works started during Back to Village-1 have been completed: Yes/No
- If not, list of such works and date by which they are likely to be completed:
- (1) _____
- (2) _____
- (3) _____
- Whether any funds have been released for works identified in BZV1: Yes/No
- If yes, amount released: Rs. _____ lakh
- Whether works identified in BZV1 have been started: Yes/No
- Likely date of completion: (date)

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 sanctioned/taken up	Whether completed (yes/no)	Remarks

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

- Doctors/Paramedics/other health staff ☒ (Yes/No)
- Teachers/RA7 Teachers ☒ (Yes/No)
- Anganwari Workers/Helpers ☒ (Yes/No)
- RGO staff ☒ (Yes/No)
- JE/other engineering staff ☒ (Yes/No)
- Agriculture/Horticulture staff ☒ (Yes/No)
- Animal Husbandry/Sheep Husbandry staff ☒ (Yes/No)

vi) Whether any particular department has shown improvement, please specify

P.D Deptt has shown improvement.
Soil Conservation Deptt.

Any department whose staff is absent most of the time since B2V1

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

Soil Conservation Deptt

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

Nil

B2V2/PD&MD/2019

vi) Areas of major complaints brought to notice

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Replacement of broken light poles in the Grampanchayat	PDD	Yes/No	non-availability of conducter or electricity report submitted already but not yet taken up.
Replacement/constant of water requirement of old	PHE	Yes/No	Report already submitted but not yet taken up.
Replacement of old drinking water pipes (14 nos) in Grampanchayat	PWB	Yes/No	Report already submitted but not yet taken up.

vii) Major problems confronting the people

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
K.C.C. loan facilities to farmers.	Bona	Yes/No	Different procedure at Bank level
		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	

B2V2/PD&MD/2019

9) PLANNING, EXECUTION AND TRAININGS

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPP)

Whether the GPP for the schemes transferred to the Gram Panchayat have been prepared for the year 2019-20 Yes/No

If no, reason thereof

Whether the schemes and activities approved under GPP for 2019-20 are under implementation Yes/No

Whether Panchayat was in agreement of the resources earmarked for the schemes for 2020-21 has been done by the Sectional Officers Yes/No

If no, reason thereof

Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Chair or at some prominent place

Yes/No

If no, the officer should get it installed and confirm

Whether the meeting schedule of Gram Sabha has been prepared and updated on GPP Portal for preparation of GPP 2020-21 Yes/No

If no, the standing officer to ensure that the meeting schedule is framed in further presence and confirm

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 (Dept. functionaries) in the last two meetings

1st Meeting Date ()

2nd Meeting Date ()

3rd Meeting Date ()

4th Meeting Date ()

5th Meeting Date ()

6th Meeting Date ()

7th Meeting Date ()

8th Meeting Date ()

9th Meeting Date ()

02/2/2020/2019

Musling Nab Taluk
Musling Nab Taluk
Musling Nab Taluk

Horticulture - Satekhar
Horticulture - Satekhar
Horticulture - Satekhar

02/2/2020/2019

VLW to demonstrate the reports to the visiting Officer

If no, reason thereof

Whether the approved Plans and Facilities/feedback requests are being up-graded through Plan Portal Yes/No

If no, reason thereof

Whether the GPP Plans are being approved by the Gram Sabha Yes/No

If no, reason thereof

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

If no, reason thereof

1st Meeting Date ()

2nd Meeting Date ()

3rd Meeting Date ()

4th Meeting Date ()

5th Meeting Date ()

6th Meeting Date ()

7th Meeting Date ()

8th Meeting Date ()

9th Meeting Date ()

10th Meeting Date ()

11th Meeting Date ()

12th Meeting Date ()

13th Meeting Date ()

14th Meeting Date ()

15th Meeting Date ()

16th Meeting Date ()

17th Meeting Date ()

18th Meeting Date ()

19th Meeting Date ()

20th Meeting Date ()

21st Meeting Date ()

22nd Meeting Date ()

23rd Meeting Date ()

24th Meeting Date ()

25th Meeting Date ()

26th Meeting Date ()

27th Meeting Date ()

28th Meeting Date ()

29th Meeting Date ()

30th Meeting Date ()

31st Meeting Date ()

32nd Meeting Date ()

33rd Meeting Date ()

34th Meeting Date ()

35th Meeting Date ()

36th Meeting Date ()

37th Meeting Date ()

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41st Meeting Date ()

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121st Meeting Date ()

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133rd Meeting Date ()

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135th Meeting Date ()

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141st Meeting Date ()

142nd Meeting Date ()

143rd Meeting Date ()

144th Meeting Date ()

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146th Meeting Date ()

147th Meeting Date ()

148th Meeting Date ()

149th Meeting Date ()

150th Meeting Date ()

151st Meeting Date ()

152nd Meeting Date ()

153rd Meeting Date ()

154th Meeting Date ()

155th Meeting Date ()

156th Meeting Date ()

157th Meeting Date ()

158th Meeting Date ()

159th Meeting Date ()

160th Meeting Date ()

161st Meeting Date ()

162nd Meeting Date ()

163rd Meeting Date ()

164th Meeting Date ()

165th Meeting Date ()

166th Meeting Date ()

167th Meeting Date ()

168th Meeting Date ()

169th Meeting Date ()

170th Meeting Date ()

171st Meeting Date ()

172nd Meeting Date ()

173rd Meeting Date ()

174th Meeting Date ()

175th Meeting Date ()

176th Meeting Date ()

177th Meeting Date ()

178th Meeting Date ()

179th Meeting Date ()

180th Meeting Date ()

181st Meeting Date ()

182nd Meeting Date ()

183rd Meeting Date ()

184th Meeting Date ()

185th Meeting Date ()

186th Meeting Date ()

187th Meeting Date ()

188th Meeting Date ()

189th Meeting Date ()

190th Meeting Date ()

191st Meeting Date ()

192nd Meeting Date ()

193rd Meeting Date ()

194th Meeting Date ()

195th Meeting Date ()

196th Meeting Date ()

197th Meeting Date ()

198th Meeting Date ()

199th Meeting Date ()

200th Meeting Date ()

201st Meeting Date ()

202nd Meeting Date ()

1. Whether the virtual panel identified in the Participant survey Measure: Anonymous Survey, 2019 are being targeted when preparing 2020-21 Budget.

If yes, reason stated

2. SOCIAL AUDIT

- Whether the details with regard to the schemes being implemented by the Urban Participatory are shared before the Urban Budget or publicly back to carrying out audit. Yes/No

If yes, reason stated

- Is the Social Audit Commission formed in RTI? conducting social audit. Yes/No

- Whether the urban council during the audit are being represented by the department concerned. Yes/No

If yes, reason stated

3. CAPACITY BUILDING & TRAININGS

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

If yes, provide details

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

N

- Quality of training. Poor/Satisfactory/Very Good/Excellent
- Whether any exposure visit within Maharashtra has been conducted. Yes/No
- If yes, visiting official to record the experiences of the elected representatives about the visit. Poor/Satisfactory/Very Good/Excellent
- Whether any digital literacy training has been conducted to Sarpanches. Yes/No
- If yes, quality of training. Poor/Average/Good/Excellent
- Level of awareness among the elected representatives and general public about the schemes provided to Panchayats
- Elected representatives. Poor/Satisfactory/Good/Excellent
- General Public. Poor/Satisfactory/Good/Excellent

Meeting officer to read out the schemes from the pamphlet available

1. Name of the person

2. Address of the person

3. Phone No.

4. Email ID

5. Signature

6. Date

7. Name of the person

8. Address of the person

9. Phone No.

10. Email ID

11. Signature

12. Date

13. Name of the person

14. Address of the person

15. Phone No.

16. Email ID

17. Signature

18. Date

19. Name of the person

20. Address of the person

21. Phone No.

22. Email ID

23. Signature

24. Date

25. Name of the person

26. Address of the person

27. Phone No.

28. Email ID

29. Signature

30. Date

31. Name of the person

32. Address of the person

33. Phone No.

34. Email ID

35. Signature

36. Date

37. Name of the person

38. Address of the person

39. Phone No.

40. Email ID

41. Signature

42. Date

43. Name of the person

44. Address of the person

45. Phone No.

46. Email ID

47. Signature

48. Date

49. Name of the person

50. Address of the person

51. Phone No.

52. Email ID

53. Signature

54. Date

55. Name of the person

56. Address of the person

57. Phone No.

58. Email ID

59. Signature

60. Date

61. Name of the person

62. Address of the person

63. Phone No.

64. Email ID

65. Signature

66. Date

67. Name of the person

68. Address of the person

69. Phone No.

70. Email ID

71. Signature

72. Date

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGS Job Card	141	-	-	06
Soil Eec	19	-	-	-
2. Other Program Activities (Individual Households)	231	20	not included in the baseline survey	-
PDS Card	Nil	Nil	-	-
Other	-	-	-	-
Weather Station	-	-	information not available	-
Other	-	-	-	-

The visiting officer to endorse 2-5% wise list of individual beneficiaries who are allocated to visit the beneficiary under the scheme. He/she to also collect any applications and non-response status.

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

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	Nil	-	-
Electricity connection	Nil	-	-

Visiting officer to endorse the list of individuals/households who meet fresh connections. He/she to also collect any applications and non-response status.

II. DOUBLING FARMERS INCOME

1. IRRIGATION

- Topography of the Panchayat: Sprinkler/Hilly/Plain/Land
- Major sources of irrigation: Canal/Khush/Tube well/Pond/Sprinkler/Other
- Status of adequacy of irrigation facilities in the Panchayat: Sufficient
- Are there any unmet irrigation facilities at the Panchayat? Yes/No
- If yes, please specify: Canal/Ground Water/Sprinkler/Tube well/Sprinkler/Other
- Is there any area which can be developed by way of water conservation measures for irrigation purposes? Yes/No
- If yes, please specify: -
- Whether the Panchayat has potential for drip/sprinkler irrigation? Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil
- Any suggestions to improve irrigation facilities in the Panchayat: Yes/No

Yes - needs to be provided to as to overcome irrigation facilities

2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using High Yielding Variety seeds (Approx): 30
- Are adequate HYV seeds available to the farmers? Yes/No
- If not, reasons thereof? -

3. LOANING FACILITY AVAILABLE TO THE FARMERS

- No. of farmers without Kisan Credit Card 20 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
Nil Nos
- No. of farmers who applied for KCC Loan but not provided so far
10 Nos
- Problems being faced by farmers in availing KCC loan (tick whatever relevant)
 - Difficult processes and procedures ✓
 - Delay by concerned Dept ED Bore Burey
 - Delay by bank concerned ED Bore Burey
 - Any other problem, please specify very difficult procedure, need to provide but not available

- Suggestions for improving the process of availing loan under KCC
No. need of expedited process should be made easy.

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (tick whichever relevant)
 - Through organized market (market) ✓
 - Through un-organized market
 - Any other, please specify
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?
Age/lot - (crude) should be used to produce. Forver Juice so as to ensure marketing
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce.
more store collection Centre should be opened at where less loss as to improve marketing.

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5. DIVERSIFICATION TO HIGH VALUE CROPP/FRUIT

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat Yes/No
✓ If yes, please specify

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION

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

Sr. No	Sector	No. of households/farms engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	-	10
2	Dairy Units	-	31
3	Sheep Units	-	15
4	Fish Ponds	-	20

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h) any other _____

iii. Number of FIRs registered in last 3 months nil

a) Are people generally satisfied by response of Police to complaints. Yes/No

b) Is copy of FIR given to people. Yes/No

c) Are people satisfied about the overall security situation in Panchayat. Yes/No

d) Any suggestions: Provide more road make facility through Panchayat

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	Revenue Within 1 month More than 1 month Never
Social welfare	• Within 1 month • More than 1 month • Never	Social welfare Within 1 month More than 1 month Never
Police Station	• Within 1 month • More than 1 month • Never	Police Station Within 1 month More than 1 month Never
PHE	• Within 1 month • More than 1 month • Never	PHE Within 1 month More than 1 month Never

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7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: MALPO RA B2V 2019

1. Establishment of 100% food collection centers and storage and transport level.

2. Establishment of collection points for milk and other level.

3. Provide HYV of Agricultural crops and loan-facility for loans.

4. Provision of more incentives to fruit growers.

5. Loan facility to farmers in order to start beekeeping/sericulture/Pisciculture.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

a) Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No

if no, the number of people in the Panchayat yet to get Aadhaar card 86

b) Overall satisfaction level of the people about the ration shops.

Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

a) Irregular opening Yes/No ☒

b) Inadequate stock Yes/No ☒

c) Overcharging Yes/No ☒

d) Rude behaviour of store owner Yes/No ☒

e) Long distance to be covered to reach the store Yes/No ☒

f) Non-display of rates Yes/No ☒

g) PDS machine not working Yes/No ☒

B2V2/PO&MD/2019

L) GENERAL ASSESSMENT OF THE VISITING OFFICER.

I	Urgent public requirements in order of priority (Max. 07):	MALPORE - BZN
1	Improvement in the roads from Malpore to Saddarpore and Jagdipore 4 km.	
2	Internal Drainage System to be constructed at village Malpore.	
3	Need of 1-km Conductor and 5-m of Electric poles at Malpore. A.B. 21st to connect the above 2 village Segins. Bithpore.	
4	Improvement of 1.5 km Lane Road from Malpore to R. Chockpore & proper Drainage system and R. walls.	
5	20 nos. of borewells should be provided as to feed the Agriculture / hort. Building.	
6	Change of Electric feeder Segin and feed some some village C. Electric feeder.	
7	Cost of H2O Reservoir 5,00,000 lit. and Const. of 3-1000 Cisterns / Fencing of Hospital Building.	
II	Any major complaint brought to notice of the Visiting Officer.	
→	Seven urgent demands submitted during BZN visit but yet not even one approved. Should be approved as early as possible.	
→	Seven damage caused major losses Agri. / Hort. / Products / Trees etc.	
→	Approx. 70% So Compensation should be provided to every farmer as early as possible.	

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RTD	- Within 1 month - More than 1 month - Never
Any other	- Within 1 month - More than 1 month - Never

vi Any specific observation or complaint regarding any particular department?

K) OTHERS:

i) Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No

ii) Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

✓ Visiting officer to collect a copy of the Plan

Number of children in the age group of 4-14 years in the Panchayat: 112

Number of children in the age group of 4-14 years enrolled in the schools: 82

Is there any High/Higer Secondary school with more than 40% girl students: Yes/No

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

✓ If yes, details of schools: 01/5 Malpore

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

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

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

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III Overall perception of functioning of the government:

A good stop of government programme at a high level all government official get stimulated about their jobs. the programme should be made more and more fruitful, notes submitted should be observed as early as possible. so that people could participate in such programmes

IV Overall assessment of visit and suggestions:

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

= a good stop of a continuous programme but should be followed continuously all people from every sphere of life become aware about their schedule and incomes, programme should be made more strengthening and functional, so as to overcome difficulty faced by people at every stop.

Name

Signature of the visiting officer

Sgt

V/o

Warping
Warping
Warping