

## Back to Village 2 (B2V2) - Report

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

### A) DETAILS OF REPORTING OFFICER:

- Name: RAVI KANT PUA
- Designation: Asst. Ex. Engineer
- Department/Place of posting: Depon/Beach. Road.
- Mobile No: 945409355
- Email ID:
- Home District: Jammy
- Dates of visit: 25/02/2019 to 26/02/2019, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: SAROLE UPPER
- Local Government Directory (LGD) code of the Panchayat: 340573  
(To be sourced from Rural Development Department/DG)
- Name of CD Block: BISNAH
- Name of Tehsil: BISNAH
- Name of District: JAMMU

### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 1
- No. of Hamlets in the Panchayat: 7 wards
- No. of households in the Panchayat: 525
- Population (approx.) of the Panchayat: 1960

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

| S. No. | Department      | Designation of the officer/official |
|--------|-----------------|-------------------------------------|
| 1      | Shivani Jaiswal | A.E.A. (Agriculture)                |
| 2      | Pawan Kumar     | A.E. (P.D.)                         |
| 3      | Santosh Kumar   | Talwar (Revenue)                    |
| 4      | Sk. Gaudara     | (RITC) I.E.                         |
| 5      | Bachan Rai      | Social forestry.                    |
| 6      | Suriga Akhtar   | F.M.H.W. (Health)                   |
| 7      | Bimla Devi      | Anganwadi worker (ICDS)             |
| 8      | Rajiv Kumar     | works (P.W.D.)                      |

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

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

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iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iv. Facilities available in the Panchayat Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|------------------|------------|---------|
| Furniture            | Yes/No ✓         | Yes/No ✓   | only NO |
| Computer/printer     | Yes/No ✓         | Yes/No ✓   | NO      |
| Telephone facility   | Yes/No ✓         | Yes/No ✓   | NO      |

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

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

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

## 2. FUNCTIONALITY:

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

Date of last meeting held: 12th NOV-19.

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

Date of last meeting held: \_\_\_\_\_

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

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No And not Activated

v. Bank Account opening and receipt of funds:

| Name of the Scheme                      | Separate Bank account opened | Official signature other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakhs) | Whether at least one transaction has been made |
|-----------------------------------------|------------------------------|----------------------------------------|----------------|--------------------------------------------------|------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/No ✓                     | At Sarpanch's signature only           | Yes/No ✓       |                                                  | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No ✓                     | All funds are being                    | Yes/No ✓       |                                                  | Yes/No ✓                                       |
| ICDS (Hemoglobin)                       | Yes/No ✓                     |                                        | Yes/No ✓       |                                                  | Yes/No ✓                                       |
| Mid Day Meals (MDM)                     | Yes/No ✓                     |                                        | Yes/No ✓       |                                                  | Yes/No ✓                                       |
| Own resources of Panchayat              | Yes/No ✓                     |                                        | Yes/No ✓       |                                                  | Yes/No ✓                                       |
| Any other Scheme, If yes, indicate name |                              |                                        |                |                                                  |                                                |

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No ✓

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

vii. 14<sup>th</sup> Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. No. of works for which estimates have been prepared: 6 No. (60 % to total)



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

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

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

No. of works started: 3 No. (4 % to total)

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

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

1) Sarpanch

2) BDO

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

iii. Integrated Child Development Scheme (ICDS):

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

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

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

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

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

c. Is the Panchayat/Sarpanch paying honorarium to ANM/ASHAs directly at Panchayat level: Yes/No

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

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

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

iv. Mid Day Meal (MDM) Scheme: 12

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

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

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

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

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

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

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

x. MGNREGS:

a. Whether MGNREGS Plan 2019-20 has been approved: Yes/No

b. If yes:

✓ Funds allocated to the Panchayat: Rs 30 lakh

✓ No. of works approved: 4

✓ No. of works started: 4

✓ No. of works completed: 2

✓ No. of job card holders in the Panchayat: 79

✓ No. of man days generated: 330

x. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

If yes, whether approved by the Gram Sabha: Yes/No

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

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

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

a) Whether full support and cooperation being provided by:

| Officer                        | Department       | Response | Remarks                |
|--------------------------------|------------------|----------|------------------------|
| BDO                            | RDD              | Yes/No   |                        |
| VILW                           | RDD              | Yes/No   |                        |
| JE                             | RDD              | Yes/No   |                        |
| CDPO                           | Social Welfare   | Yes/No   |                        |
| TSWO                           | Social Welfare   | Yes/No   |                        |
| Anganwadi Supervisor           | Social Welfare   | Yes/No   |                        |
| Headmaster/Principal/ZEO       | School Education | Yes/No   | ZEO is not cooperative |
| IIC/MDM                        | School Education | Yes/No   |                        |
| BMO                            | Health           | Yes/No   |                        |
| Tehsildar/Naib-Tehsildar       | Revenue          | Yes/No   |                        |
| Patwari                        | Revenue          | Yes/No   |                        |
| Agriculture Extension Officer  | Agriculture      | Yes/No   |                        |
| Horticulture Extension Officer | Horticulture     | Yes/No   |                        |
| Village functionaries          |                  | Yes/No   |                        |
| Any other                      |                  |          |                        |

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

✓ Non co-operation by officials: Yes/No

If yes, who: \_\_\_\_\_ (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: \_\_\_\_\_ (specify number of days)

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

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

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

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

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

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

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

(1) \_\_\_\_\_

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

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

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

If yes, amount released: Rs. \_\_\_\_\_ lakh.

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

Likely date of completion: 20th May (date)



34. Whether any new works have been sanctioned/started up/completed in the Panchayat after BZV-1. Details thereof:

| Sector/Department | Name of work sanctioned/started up | Whether completed (Yes/No) | Remarks: |
|-------------------|------------------------------------|----------------------------|----------|
| E.D.D             | Completed up to school             | Completed                  |          |
|                   |                                    |                            |          |
|                   |                                    |                            |          |
|                   |                                    |                            |          |
|                   |                                    |                            |          |

35. Whether any improvement in attendance of following Government functionaries has been noticed after BZV-1:

- a) District/Para-medical/Other Health staff (Yes/No) ☒
  - b) Teachers/PTI Teachers (Yes/No) ☒
  - c) Anganwadi Workers/Helpers (Yes/No) ☒
  - d) P.D.O. staff (Yes/No) ☒
  - e) Agriculture engineering staff (Yes/No) ☒
  - f) Agriculture/Horticulture staff (Yes/No) ☒
  - g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒
- In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: Education, P.D.O.  
 Any department whose officers/officials has not visited the Panchayat even once since BZV-1: Nil.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1: Annual Report Camp (expense of Panchayat)

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36. Areas of major complaints brought to notice:

| Major area of complaint made during BZV-1 | Department | Resolution of Complaint | Remarks |
|-------------------------------------------|------------|-------------------------|---------|
| Poor electricity supply                   | P.D.O      | Yes/No                  |         |
| Water supply                              | P.H.E      | Yes/No                  |         |
| Land & Drainage                           | P.D.O      | Yes/No                  |         |
| Public Health                             | P.D.O      | Yes/No                  |         |
| Animal Husbandry                          | P.D.O      | Yes/No                  |         |
| Other                                     | P.D.O      | Yes/No                  |         |

37. Major problems confronting the people:

| Major problem highlighted during BZV-1                               | Department | Resolution of problem | Remarks |
|----------------------------------------------------------------------|------------|-----------------------|---------|
| 1) <u>Augmentation of P.D.O. near Transgum/1540 near Kallakottam</u> | P.D.O      | Yes/No                |         |
| 2) <u>Welfare of old age pensioners</u>                              | Education  | Yes/No                |         |
| 3) <u>Old age pensioners welfare</u>                                 | Welfare    | Yes/No                |         |
| 4) <u>Encroachment at Canal head at Saree Ammand</u>                 | RTIC       | Yes/No                |         |
| 5) <u>Other</u>                                                      |            | Yes/No                |         |

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g) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

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

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

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

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

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

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

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

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

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

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

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

| 1 <sup>st</sup> Meeting Date ( ) |             | 2 <sup>nd</sup> Meeting Date ( ) |            |
|----------------------------------|-------------|----------------------------------|------------|
| S. No.                           | Department  | S. No.                           | Department |
| 1                                | Agriculture | 1                                |            |
| 2                                | R&D         | 2                                |            |

| 1 <sup>st</sup> Meeting Date ( ) |            |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|----------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No.                           | Department | Designation | S. No.                           | Department | Designation |
| 3                                |            |             | 3                                |            |             |
| 4                                |            |             | 4                                |            |             |
| 5                                |            |             | 5                                |            |             |
| 6                                |            |             | 6                                |            |             |
| 7                                |            |             | 7                                |            |             |
| 8                                |            |             | 8                                |            |             |

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

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

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

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

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

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

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

(VLYV to demonstrate the reports to the Visiting Officer)



4. Whether the above data corresponds to the Personnel Safety System - Engineering System. If not, specify reason with supporting data for the discrepancy. If not, specify reason.

## 5. SPECIAL ADVICE

1. Whether the results with respect to the personnel safety representation by the State Personnel Safety System are satisfactory. If not, specify reason for unsatisfactory results.

2. The system based on

3. Is the State Safety Committee based on 2011 standards and state safety standards.

4. Whether the system based on 2011 standards and state safety standards is satisfactory.

5. The system based on

## 6. CORRECTION BUILDING & TRAINING

1. Whether the system, building and training has been improved by the correction representation system.

2. The system based on

| No. of Selected Representation | Place of training       | Time of training | No. of days |
|--------------------------------|-------------------------|------------------|-------------|
| 8 (1+7)                        | Landingsham for 8 weeks | for 8 weeks      | 4 days      |
|                                | for 8 weeks             | for 8 weeks      | 2 days      |

3. Quality of training: Poor/Satisfactory/Good/Excellent

4. Whether any measures have been taken for the improvement of the system.

5. Whether the system is based on the state safety standards and state safety standards.

6. Whether any other measures have been taken for the improvement of the system.

7. The quality of training: Poor/Satisfactory/Good/Excellent

8. Level of awareness among the general representation and general public about the system based on 2011 standards.

9. Whether the system is based on 2011 standards and state safety standards.

10. Whether the system is based on 2011 standards and state safety standards.

11. Whether the system is based on 2011 standards and state safety standards.

## 10. PERSONNEL SAFETY SYSTEM BUILDING & TRAINING

1. Whether the system is based on the state safety standards and state safety standards.

| System/Representation | Number of selected representation | Number of selected representation | Number of selected representation | Number of selected representation |
|-----------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| System/Representation | 30                                | 40                                | 40                                | 40                                |

2. Whether the system is based on the state safety standards and state safety standards.

3. Whether the system is based on the state safety standards and state safety standards.

4. Whether the system is based on the state safety standards and state safety standards.

5. Whether the system is based on the state safety standards and state safety standards.

6. Whether the system is based on the state safety standards and state safety standards.

7. Whether the system is based on the state safety standards and state safety standards.

8. Whether the system is based on the state safety standards and state safety standards.

9. Whether the system is based on the state safety standards and state safety standards.

10. Whether the system is based on the state safety standards and state safety standards.

11. Whether the system is based on the state safety standards and state safety standards.

12. Whether the system is based on the state safety standards and state safety standards.

13. Whether the system is based on the state safety standards and state safety standards.

14. Whether the system is based on the state safety standards and state safety standards.

- x. Whether the critical gaps identified in the Panchayat during Mission Aardra Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No  
If no, reason thereof: \_\_\_\_\_

## 2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No  
If no, reason thereof: \_\_\_\_\_

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No  
iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No  
If no, reason thereof: \_\_\_\_\_

## 3. CAPACITY BUILDING & TRAININGS:

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

| No of Elected Representatives trained | Place of training       | Theme of training                                     | No of days |
|---------------------------------------|-------------------------|-------------------------------------------------------|------------|
| 8 (1+7)                               | Panchayatkhana, Bhojale | For By Melkor 4 days<br>for Village Panchayat 2 days. |            |

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent  
iii. Whether any exposure visit within JK/Kashmir has been conducted: Yes/No  
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent  
iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No  
If yes, quality of training: Poor/Average/Good/Excellent  
v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:  
a. Elected representatives : Poor/Satisfactory/Good/Excellent  
b. General Public : Poor/Satisfactory/Good/Excellent  
(Visiting officer to read out the schemes from the pamphlet available)

## 4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Schemes/Services                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------|------------------------------|----------------------------------------------|----------------------|---------------------------------------------------------|
| Scholarship for SC/ST/OBC students | 80                           | Yes                                          | Lack of funds.       | —                                                       |
| Scholarship for Minority students  | —                            | —                                            | —                    | —                                                       |
| Pension - Old Age                  | 12                           | —                                            | —                    | —                                                       |
| Pension - Widow                    | 30                           | —                                            | —                    | —                                                       |
| Pension - Disability               | 14                           | —                                            | —                    | —                                                       |
| PM Kisan Mithi                     | 224                          | —                                            | —                    | 05                                                      |
| Ayushman Bharat                    | 200                          | —                                            | —                    | —                                                       |
| PM - seven Jyoti Bina Yojana       | 12                           | —                                            | —                    | —                                                       |
| PM Suraksha Bima Yojana            | 160                          | —                                            | —                    | —                                                       |
| PM Awas Yojana - Guarantee         | —                            | —                                            | —                    | —                                                       |
| State Marriage Assistance Scheme   | —                            | —                                            | —                    | —                                                       |



| Schemes/Services                                    | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|-----------------------------------------------------|------------------------------|----------------------------------------------|----------------------|---------------------------------------------------------|
| NREGA Job Card                                      | 79                           |                                              |                      |                                                         |
| Ladli Beti                                          | 15                           | 06                                           |                      |                                                         |
| Swachh Bharat Mission- Individual Household Toilets | 120                          |                                              |                      |                                                         |
| PM Ujjwala Yojana                                   | 65                           |                                              |                      |                                                         |
| Ujala                                               | -                            |                                              |                      |                                                         |
| Jamshian Account                                    | 235                          |                                              |                      |                                                         |
| PM Mamy Vandana Yojana                              | 08                           |                                              |                      | 02                                                      |

\* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

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

| Schemes/Services       | No. of cases pending | Reasons for pendency | Fresh demands/applications submitted (Nos.)  |
|------------------------|----------------------|----------------------|----------------------------------------------|
| Fixed water connection | 4                    |                      | Application submitted for the last 4 months. |
| Electricity connection | -                    | -                    | -                                            |

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

## ii) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

i. Topography of the Panchayat: Semi-Hilly/Plain/Kandi

ii. Major sources of irrigation: Canal/Khuli/Tube well/Ponds/Springs/Water harvesting Tank/Warried/Others (Please specify):

iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/insufficient

iv. Are there any un-capped 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)

v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify:

vi. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 10/1

viii. No. of farmers who intend to use drip/sprinkler irrigation: 10/1 (Nos.)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

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

i. Farmers using High Yielding Variety seeds (Japrox, AC, Wages)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If no, reasons thereof:

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

i. No. of farmers without Kissan Credit Card 128 (Nos.)

ii. No. of farmers who have availed loan facility through KCC during 2019 15 Nos.

iii. No. of farmers who applied for KCC Loan but not provided so far — Nos.

iv. Problems being faced by farmers in availing KCC loan (tick whichever relevant):

- a) Difficult processes and procedures —  
 b) Delay by concerned Dept. —  
 c) Delay by bank concerned —  
 d) Any other problem, please specify: less loan holdings

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

There should be some awareness camps. (organized by insurance company)

### 4. MARKETING INTERVENTIONS:

i. How is agriculture/horticulture produce sold (tick whichever relevant):

- a) Through organized market (mandi) ✓ (Naval Vignani B. Baglungpur)  
 b) Through un-organized market —  
 c) Any other, please specify: —

ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing?

Farmer should provide local or near by mandi's for selling their produce.

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Farmer can use getting sufficient rates or profit for market.

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

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

✓ If yes, please specify:

| Sr. No | Non- remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any)            |
|--------|------------------------------|------------------------------------------------------|-----------------------------|
| 1.     |                              | Muskmelon                                            | Farmer are advised to adopt |
| 2.     |                              | Radish                                               | Farmer are advised to adopt |
| 3.     |                              | Vegetable                                            | Farmer are advised to adopt |
| 4.     |                              |                                                      |                             |

### 6. INCREASING LIVESTOCK PRODUCTION:

i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

ii. Status of household/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

| S. No. | Sector           | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--------------------------------------------------------------|
| 1      | Backyard Poultry | 2                                 | 2                                                            |
| 2      | Dairy units      | 5                                 | 2                                                            |
| 3      | Sheep Units      | —                                 | —                                                            |
| 4      | Fish Ponds       | —                                 | —                                                            |



10. Suggestive for increasing more people's awareness to set up their own unit.
- a) Dairy & Entertainment, Games and Schemes (DERS)
- b) Network Social Club (NSC) Farmer's out of school hours
- c) National Skill Mission (NSM) Farmer's out of school hours
- d) List 3 suggestions in order of priority which can help in increasing income of farmers.
- Farmer's out of school hours

Farmer are advised to avail schemes provided by Govt. deptt. They are advised to get integrated farming system. Farmer are advised to adopt new technologies to grow crops. Farmer should go for diversified farming.

Farmer are advised to use high yielding variety (HYV) seeds & seed treatment. Should be done before sowing.

11) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- a) Whether Aadhaar card has been provided to all people in the Panchayat? Yes/No
- b) If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_
- c) Overall satisfaction level of the people about the ration shops: Very Satisfactory/Good/Excellent
- d) Major problems/complaints with regard to ration shops:
- e) Irregular opening: Yes/No ✓
- f) Inadequate stock: Yes/No ✓
- g) Overcharging: Yes/No ✓
- h) Rude behaviour of store owner: Yes/No ✓
- i) Long distance to be covered to reach the store: Yes/No ✓
- j) Non-display of rates: Yes/No ✓
- k) POS machine not working: Yes/No ✓
- Yes/No (due to nonfunctioning of machine)

- 12) Any other: \_\_\_\_\_
- 13) 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: \_\_\_\_\_

14. Public perception:

- a) Are departmental staff available? Poor/Good/Very Good/Excellent ✓
- b) Are departmental staff responsive? Poor/Good/Very Good/Excellent ✓

15. Average time taken for processing of applications/requests or redressal of complaints by the departmental staff functionaries:

| Department     | Average time taken                                                                                                 | Remarks/details, if any |
|----------------|--------------------------------------------------------------------------------------------------------------------|-------------------------|
| Revenue        | <ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul> |                         |
| Social welfare | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never ✓</li> </ul> |                         |
| Police Station | <ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul> |                         |
| PHE            | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>   |                         |

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

vi. Any specific observation or complaint regarding any particular department: Nil.

#### K) OTHERS:

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

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

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 3070

iv. Number of children in the age group of 4-14 years enrolled in the schools: 272

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

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

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

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

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

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

#### L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |                                                                              |
|----|------------------------------------------------------------------------------|
| 1  | Urgent public requirements in order of priority (Max. 07):                   |
| 1. | old age pension                                                              |
| 2. | Infrastructure of middle school                                              |
| 3. | Poor electricity wire                                                        |
| 4. | Poor condition of ponds                                                      |
| 5. | Augmentation of assets to health centre near Radha Krishna Temple            |
| 6. | Augmentation of health to Radha Krishna Ward no. 7                           |
| 7. | Road Radha Krishna Temple to Ganerki                                         |
| ii | Any major complaint brought to notice of the Visiting Officer: <u>By via</u> |
| 1) | Shifting of HT line from Karthali to Urban Farm.                             |
| 2) | Salary of mid day meals cook.                                                |



|     |                                                                                                                                                                                                                                                                                                                            |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III | Overall perception of functioning of the government.                                                                                                                                                                                                                                                                       |
|     | <p>1) Agriculture dept. <sup>good</sup></p> <p>2) R.D.D. dept. <sup>Performed best</sup></p>                                                                                                                                                                                                                               |
| IV  | Overall assessment of visit and suggestions.                                                                                                                                                                                                                                                                               |
|     | <p>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Overall progress of the panchayat should be taken under consideration.</p> <p>Some major works should be done under priority basis. <sup>work is</sup></p> <p>In some areas no progress.</p> |

Signature of the visiting officer:  
Name: Russell  
Address: Ex-Frymout