

## 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: Bal Krishan Koul  
ii. Designation: SMS (SDL)  
iii. Department/place of posting: AGRICULTURE Department R.S. Pura  
iv. Mobile No: 9419132892  
v. Email id: bekoul123@gmail.com  
vi. Home District: Kupnara  
vii. Dates of visit: 25/26/27/28/29/30, November 2019 29/30th November - 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Bhagwan Chak  
ii. Local Government Directory (LGD) code of the Panchayat: 005550  
(To be sourced from Rural Development Department/by DC)  
iii. Name of CD Block: Khowr  
iv. Name of Tehsil: Khowr  
v. Name of District: Jeremia

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 02 NPS  
ii. No. of hamlets in the Panchayat: 03  
iii. No. of households in the Panchayat: 659  
iv. Population (approx.) of the Panchayat: 2792

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

| S. No. | Department      | Designation of the officer/official |
|--------|-----------------|-------------------------------------|
| 1      | Agriculture     | Agriculture Extension Asstt. (AEA)  |
| 2      | PWD             | Work Supervisor                     |
| 3      | PHE             | Motor Man                           |
| 4      | Social Forestry | Guard                               |
| 5      | PDD             | Class IV                            |
| 6      | RDD             | VLW                                 |
| 7      | Irrigation      | Class IV                            |
| 8      | ICDS            | Anganwasi workers                   |

**E) FUNCTIONALITY OF THE GRAM PANCHAYAT:**

**1. INFRASTRUCTURE:**

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

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

iv. Facilities available in the Panchayati Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|------------------|------------|---------|
| Furniture            | Yes/No ✓         | Yes/No     | — N/A — |
| Computer/printer     | Yes/No ✓         | Yes/No     | — N/A — |
| Telephone facility   | Yes/No ✓         | Yes/No     | — N/A — |

v. In case Panchayat has not been constituted, whether Administrator has been appointed. Yes/No — N/A — Panchayat already constituted.

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: Yes Register prepared in my presence.

## 2. FUNCTIONALITY:

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

Date of last meeting held: 20-11-2019

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

Date of last meeting held: 11-11-2019

iii. Whether the Karwal 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 — Yes — Digital signature message received just two days before

v. Bank Account opening & receipt of funds

| Name of the Scheme                      | Separate bank account opened                                                                                   | Official signatory other than Sarpanch      | Funds received | Balance in the account as on date (Rs. in lakh)         | Whether at least one transaction has been made |
|-----------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------|---------------------------------------------------------|------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/No ✓                                                                                                       | Principals Secretary (V.L. No.)             | Yes/No ✓       | (b) 439.344476                                          | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No ✓                                                                                                       | Supervisor R.D.S. as Member Secretary       | Yes/No ✓       | 44/4500                                                 | Yes/No ✓<br>Not started yet                    |
| ICDS (Honorarium)                       | Yes/No                                                                                                         | — do —                                      | Yes/No ✓       | Same as above                                           | Yes/No ✓<br>Not started yet                    |
| Mid Day Meals (MDM)                     | Yes/No ✓<br>① 3/4 Member Welfare<br>② 1/2 Member Panchayat<br>③ 1/4 Member Panchayat<br>④ 1/4 Member Panchayat | Yes/No ✓<br>Principals Secretary (V.L. No.) | Yes/No ✓       | Rs. 762.00<br>Rs. 4062.00<br>Rs. 2350.00<br>Rs. 1509.00 | Yes/No ✓                                       |
| Own resources of Panchayat              | Yes/No ✓                                                                                                       | N/A                                         | Yes/No ✓       | — 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: — N/A —

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

- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓
- Whether the detailed estimates for all works have been prepared: Yes/No ✓
- No. of works for which estimates have been prepared: 25 No. (60 % to total)

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

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

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

No. of works started: 01 No. 4 % to total)

If no, reason thereof: nil

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

1) Sarpanch

☒ Sarpanch & Panch Members

2) BDO

☐

3) Others (specify): Panchayat Secretary (V.Liv)

#### vii. 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: Due to digital signature which have been made just a few days before.

Also mention if it is being purchased by someone else: It is being purchased by CDPO of Constituency Block.

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

If no, reason thereof: \_\_\_\_\_ Full date CDPO provides the nutrition to Anganwadi centres.

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

If no, reason thereof: For want of digital signature which have been appeared a few days before.

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

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

ix. Mid Day Meal (MDM) Scheme:

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

If no, reason thereof: for want of approval of district authorities

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

If no, reason thereof: No - Same as above

Also mention if it is being provided by someone else:

School Incharge (Master / Teacher of concerned school)

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

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

x. MGNREGA:

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

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 11.40 lakh

✓ No. of works approved: 06

✓ No. of works started: 01

✓ No. of works completed: 01 yet in progress

✓ No. of Job Card holders in the Panchayat: 324

✓ No. of man days generated: 930

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

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

If no, reason thereof: N/A

- xi. 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
- xii. Major challenges being faced by the Panchayat in functioning and execution of works:
- a) Whether full support and cooperation being provided by:

| Officer                         | Department                                             | Response | Remarks                                                |
|---------------------------------|--------------------------------------------------------|----------|--------------------------------------------------------|
| BDO                             | RDD                                                    | Yes/No   | Full Support                                           |
| VLW                             | RDD                                                    | Yes/No   | — No —                                                 |
| JE                              | RDD                                                    | Yes/No   | Not Present                                            |
| COPO                            | Social Welfare                                         | Yes/No   | Presently supported                                    |
| TSWO                            | Social Welfare                                         | Yes/No   | Full Support                                           |
| Anganwadi Supervisor            | Social Welfare                                         | Yes/No   | Presently supported                                    |
| Headmaster/Principal/ZEE        | School Education                                       | Yes/No   | Full Support during the visit                          |
| Ve MDM                          | School Education                                       | Yes/No   | Full support by Ve MDM at the time of visiting schools |
| BMO                             | Health                                                 | Yes/No   | Not Present                                            |
| Tehsildar/Naib-Tehsildar        | Revenue                                                | —        | Not Present                                            |
| Patwar                          | Revenue                                                | Yes/No   | — No —                                                 |
| Agriculture Extension Official  | Agriculture                                            | Yes/No   | Full Support                                           |
| Horticulture Extension Official | Horticulture                                           | Yes/No   | — No —                                                 |
| Village functionaries           |                                                        | Yes/No   | Poor response                                          |
| Any other                       | Poor response of villagers. Mostly did not participate |          |                                                        |

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

✓ Non co-operation by officials: Yes/No ✓ *Mostly class DA employees participated*

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: — N/A — (specify number of days)

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

*Mostly class DA employees were present who did not know about the schemes. No have submitted any information.*

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

*Due to poor response from employees as well as from public, the information as expected could not be gathered.*

#### 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: 15th Jan - 2020 (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) Construction of playground under progressively  
to be completed by 15th Jan - 2020

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

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

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

If yes, amount released: Re 12.42 lakh.

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

Likely date of completion: 15-01-2020 (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:    |
|-------------------|----------------------------------|----------------------------|-------------|
| R.D.D.            | Construction of Play ground      | - No -                     | In progress |
| /                 | /                                | /                          | /           |
| /                 | /                                | /                          | /           |
| /                 | /                                | /                          | /           |
| /                 | /                                | /                          | /           |

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

a) Doctors/Paramedics/other Health staff

(Yes/No) - N/A -

b) Teachers/Ret Teachers

(Yes/No)

c) Anganwari Workers/Helpers

(Yes/No)

d) RDD staff

(Yes/No)

e) JE's/other engineering staff

(Yes/No)

f) Agriculture/Horticulture staff

(Yes/No) Agriculture only

g) Animal Husbandry/Sheep Husbandry staff

(Yes/No)

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

R.D.D., ICDS, Govt. schools

Any department whose staff is absent most of the time:

Officers of RDD, PHE, PWD etc

Revenue, Horticulture, Health,

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

only officials of ground level/panchayat level visit the Panchayat

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

- No -

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1   | Department | Resolution of Complaint | Remarks                                                            |
|--------------------------------------------|------------|-------------------------|--------------------------------------------------------------------|
| Compensation of land under security forces | Revenue    | Yes/No ✓                | pending Land Compensation under Army and land acquisition for KCC. |
| /                                          | /          | Yes/No                  | /                                                                  |
| /                                          | /          | Yes/No                  | /                                                                  |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks                                                              |
|---------------------------------------|------------|-----------------------|----------------------------------------------------------------------|
| Compensation of land occupied by Army | Revenue    | Yes/No ✓              | Nothing has been done for release of Compensation as reported        |
| Bifurcation of Ration cards           | CADP       | Yes/No ✓              | Essential need of bifurcating Ration cards                           |
| Ration store                          | CADP       | Yes/No ✓              | Present Ration store feeds at least 5 families & is away about 5 kms |
| K.C.C.                                | Revenue    | Yes/No ✓              | Problem regarding verification of land from Revenue Dept.            |
| Aadhar card preparation               | -          | Yes/No ✓              | About 150 nos of population Aadhar card is pending in Panchayat      |

## 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 (11-11-2019) |                 |                 | 2 <sup>nd</sup> Meeting Date (20-11-19) |               |             |
|-------------------------------------------|-----------------|-----------------|-----------------------------------------|---------------|-------------|
| S. No.                                    | Department      | Designation     | S. No.                                  | Department    | Designation |
| 1                                         | Sheep Husbandry | Flock Inspector | 1                                       | Forest Deptt. | Guard       |
| 2                                         | Agriculture     | AEA             | 2                                       | Agriculture   | AEA         |

A few Deptt's officials participating in meetings

| 1 <sup>st</sup> Meeting Date ( 11-11-2019 ) |            |             | 2 <sup>nd</sup> Meeting Date ( 20-11-2019 ) |            |             |
|---------------------------------------------|------------|-------------|---------------------------------------------|------------|-------------|
| S. No.                                      | Department | Designation | S. No.                                      | Department | Designation |
| 3                                           | —          | —           | 3                                           | —          | —           |
| 4                                           | —          | —           | 4                                           | —          | —           |
| 5                                           | —          | —           | 5                                           | —          | —           |
| 6                                           | —          | —           | 6                                           | —          | —           |
| 7                                           | —          | —           | 7                                           | —          | —           |
| 8                                           | —          | —           | 8                                           | —          | —           |

If no, reason thereof: Only the above people have participated in last two meetings as per registration.

- vi. 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: \_\_\_\_\_

- vii. 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) Due to non availability of network could not be demonstrated

- x. Whether the critical gaps identified in the Panchayat during Mission Amartyeya Survey, 2019 are being bridged while preparing GPOIP 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 *no issue has raised during the framing of Social audit Committee in B2V1.*
- 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 |
|---------------------------------------|------------------------|-------------------------------------------------------------------|------------|
| ① 01<br>(Sarpanch Gramin)             | Panchayat Bhawan Jammu | Training was conducted to retrain the Sarpanch for conducting Sam | 04         |
| ② 07 (Panch)                          | BDO Office Khori       | With a people's participation                                     | 01         |

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent
- 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/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)

# H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Schemes/Services                   | Beneficiaries covered (Nos.)                                     | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency                         | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------|------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|---------------------------------------------------------|
| Scholarship for SC/ST/OBC students | 17 Nos                                                           | - Nil -                                      | - N/A -                                      | - Nil -                                                 |
| Scholarship for Minority students  | —                                                                | —                                            | —                                            | —                                                       |
| Pension - Old Age                  | 71                                                               | 37                                           | Lack of funds                                | —                                                       |
| Pension - Widow                    | 23                                                               | 04                                           | Lack of funds                                | —                                                       |
| Pension - Disability               | 18                                                               | 02                                           | Lack of funds                                | —                                                       |
| PM Kisan Nidhi                     | 190                                                              | 30                                           | Upended but proposed in progress as reported | 30-35 Approx. Survey done in progress                   |
| Ayushman Bharat                    | Information not available through Government Representative      |                                              |                                              | 34 nos list provided.                                   |
| PM Jeevan Jyoti Bima Yojana        | Information not available due to non participation of Government |                                              |                                              | —                                                       |
| PM Suraksha Bima Yojana            | — do —                                                           |                                              |                                              | —                                                       |
| PM Awas Yojana - Gramin            | 05                                                               | - No -                                       | - N/A -                                      | —                                                       |
| State Marriage Assistance Scheme   | 04                                                               | New Survey Not conducted till date           | —                                            | —                                                       |

| Schemes/Services                                    | Beneficiaries covered (Nos.)                                             | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency                    | Fresh applications submitted to visiting officer (Nos.) |
|-----------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------|---------------------------------------------------------|
| NREGA Job Card                                      | 321                                                                      | —                                            | —                                       | —                                                       |
| Ladli Beti                                          | 14                                                                       | 15                                           | Forms submitted<br>inclosure submitted  | —                                                       |
| Swachh Bharat Mission- Individual Household Toilets | 550                                                                      | 92                                           | Survey of left out has been carried out | —                                                       |
| PM Ujjwala Yojana                                   | Information not available due to non participation of concerned dupa     |                                              |                                         |                                                         |
| Ujala                                               | Information not available due to non participation of concerned          |                                              |                                         |                                                         |
| Jamdhani Accounts                                   | Bifurcation <sup>data</sup> of Jamdhani Account not provided by the Bank |                                              |                                         |                                                         |
| PM Matru Vandana Yojana                             | Information not provided by the concerned Asha worker                    |                                              |                                         |                                                         |

\* 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.

i. 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 | Information provided by meter man in the pending is 17 Nos. List enclosed. However the same office not updated.                      | Information provided by meter man in the pending is 17 Nos. List enclosed. However the same office not updated.                      |                                             |
| Electricity connection | Information not available as in both days class 10th attended the programme. However total connections have been figured at 315 Nos. | Information not available as in both days class 10th attended the programme. However total connections have been figured at 315 Nos. |                                             |

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

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kend ✓
- Major sources of irrigation: Canal/Chub/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify) ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- 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: N/A (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
  - If yes, please specify: N/A
- 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: 18 (Now)
- Any suggestions to improve irrigation facilities in the Panchayat:

digging of deep borewells, Renovation & development of Irrigation Canals etc.

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

- Farmers using High Yielding Variety seeds (Approx. 99% agr.) ✓
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: Farmers intending to supply seeds in time.



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

- i. No. of farmers without Kissan Credit Card 270 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
30 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
265 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):

a) Difficult processes and procedures

b) Delay by concerned Deptt

c) Delay by bank concerned

d) Any other problem, please specify: nil

Forms filled in Deptt. of Agriculture  
submitted to Revenue Deptt. for  
land verification  
no

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

Revenue Deptt. be advised to immediately make verification of land in the forms submitted so that farmers can approach banks for availing KCC loan

### 4. MARKETING INTERVENTIONS:

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

a) Through organized market (mandi)

NO

b) Through un-organized market

Yes

c) Any other, please specify: Through local dealers also

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

Establishment of Local Mandi near Pallaunalla area to cover 4-5 panchayat for better marketing facilities

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

NA

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

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

| Sr. No | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any)                        |
|--------|-----------------------------|------------------------------------------------------|-----------------------------------------|
| 1-     | Mango / Guava / Orange      | Fruit crops Potential                                | Diversification must to improve economy |
|        | /                           | /                                                    | /                                       |
|        | /                           | /                                                    | /                                       |

### 6. INCREASING LIVESTOCK PRODUCTION:

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

| S. No. | Sector           | No. of households/farmers engaged | No. of households/farmers interested in setting up new units |
|--------|------------------|-----------------------------------|--------------------------------------------------------------|
| 1      | Backyard Poultry | 30 NPS                            | 50 NPS                                                       |
| 2      | Dairy units      | Individual units (CSMS)           | 10 NPS                                                       |
| 3      | Sheep Units      | Individual units - nil -          | - nil -                                                      |
| 4      | Fish Ponds       | - nil -                           | - nil -                                                      |

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

Activation through concerned departments & making aware of scheme to the farmers to encourage them for implementation & set up new units.

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

1. Protected Cultivation through Poly Houses / Green Houses.

2. Establishment of Mushroom Units

3. Establishment of Dairy Units

4. Recruitment in Govt Deptts, Police & Army.

5. Establishment of some business units

#### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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: 150 Affected

8. Overall satisfaction level of the people about the ration shops:  
Poor/Satisfactory/Good/Excellent. As the ration shop covers 5 panchayats, the overall satisfaction level is less. Requirement of PDS is not met.

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No ✓

b) Inadequate stock:

Yes/No ✓

c) Overcharging:

Yes/No ✓

d) Rude behaviour of store owner:

Yes/No ✓

e) Long distance to be covered to reach the store:

Yes/No ✓

f) Non-display of rates:

Yes/No ✓

g) POS machine not working:

Yes/No ✓

h) any other \_\_\_\_\_

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 N/A

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

d) Any suggestions: ND

iv. Public perception:

a. Are departmental staff available: Poor/Good/Very Good/Excellent

b. Are departmental staff responsive: Poor/Good/Very Good/Excellent

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

| Department     | Average time taken                                                                                           | Remarks/details, if any                                                                                                                               |
|----------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Revenue        | <ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul> | Pathware available within one month but problem raised with regard to drain Tehsildar / Tehsildar who visits the panchayat after more than one month. |
| Social welfare | <ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul> | Within 01 month                                                                                                                                       |
| Police Station | <ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul> | Within 01 month. Overall satisfaction good.                                                                                                           |
| PHE            | <ul style="list-style-type: none"><li>• Within 1 month</li><li>• More than 1 month</li><li>• Never</li></ul> | Satisfied with PHE but some families are without tapped water connections.                                                                            |

|           |                                                                                                                  |                                        |
|-----------|------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| PDD       | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | Satisfied (within one month)           |
| Any other | <ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul> | Most of the 3 apts have poor response. |

- vi. Any specific observation or complaint regarding any particular department:  
Revenue department for not providing the Land Compensation cases replied by Army (Security forces)

#### K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ✓
- 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: 98
- Number of children in the age group of 4-14 years enrolled in the schools: 90
- Is there any High/Higer Secondary school with more than 40% girl students: Yes/No ✓ No High School in the Panch.
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable ✓
  - ✓ If yes, details of schools: N/A
  - ✓ If yes, whether the machine is functional: Yes/No N/A
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable ✓ N/A
  - ✓ If yes, whether the incinerator is functional: Yes/No N/A

# L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Urgent public requirements in order of priority (Max. 07)

1. Black Topping of Inner linked Roads of Panchayat about 10 kms Approx.
2. Requirement of new electric poles about 80 nos approx. and replacement of electric wires. Also requirement of 02 nos of transformer.
3. Construction of two culverts viz. Inward no 254  
Road no 3 from Ramali to Tabimla Nalla.
4. Boundary walls of PHE Tube Wells at Ghagmanchale, Ramali and Thumningani.
5. Repairing of Community Hall at Ghagmanchale at Saitanwali.
6. Construction of Boundary wall at Primary school Loham & Protection walls of some individual households in Panchayat Ghagmanchale.
7. Construction of Community Bunkers at Ghagmanchale for safety measures during firing at Loc as the area is nearer to Loc.

II Any major complaint brought to notice of the Visiting Officer

- (i) Revenue Department not pursuing the cases of land Compensation cases occupied by the Army (Security forces)
- (ii) Settlement of old age pension cases already submitted and pending for want of funds (29 nos)
- (iii) Under Special Agent Mission Individual Household Tail etc 92 pending cases shall be cleared whose survey has been carried out late.

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III | Overall perception of functioning of the government.                                                                                                                                                                                                                                                                                                                                                                                                                             |
|     | <p>Functioning of Government departments is poor except satisfactory remarks for RDD, Teachers (Schools), Social welfare, Agriculture. The P.R.S members raised many problems but due to non participation of responsible officers, the matter remained as such. No final full solutions could be possible without participation of at least one officer from each dept with full information.</p>                                                                               |
| IV  | <p>Overall assessment of visit and suggestions:</p> <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>                                                                                                                                                                                                                                                                                                   |
|     | <p>Very poor responses shown by the public during the visit. Most of the departments have send class 4th employees to participate &amp; provide information. These class 4th employees have no knowledge about the schemes laid out / to be carried by the concerned depts. In order to improve the back to village programme, all the departments should be categorically directed to participate with full information so that the programme can be made fully successful.</p> |

  
 Signature of the visiting officer  
 Name Paul Krishnan Leel