

### 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:

- Name: ROHIT SHARMA
- Designation: Assistant Engineer (Electric)
- Department/place of posting: P.D.D / Electric Division Rajouri
- Mobile No: 9469260105
- Email id: rohit-2363@yahoo.in
- Home District: Jammu
- Dates of visit: 25/26/27/28/29/30, November 2019

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: Kote Kabu
- Local Government Directory (LGD) code of the Panchayat: 240073  
(To be sourced from Rural Development Department/by DC)
- Name of CD Block: Kalakote
- Name of Tehsil: Kalakote
- Name of District: Rajouri

#### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 2 + 1 (partially)
- No. of hamlets in the Panchayat: 19
- No. of households in the Panchayat: 567
- Population (approx.) of the Panchayat: 2835

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

| S. No. | Department                 | Designation of the officer/official |
|--------|----------------------------|-------------------------------------|
| 1      | Agriculture                | AEA                                 |
| 2      | PHE                        | Helper                              |
| 3      | R&B                        | J.E                                 |
| 4      | Youth services & sports    | REK                                 |
| 5      | Soiculture                 | Supervisor                          |
| 6      | ICDS                       | Supervisor & Workers                |
| 7      | Health & Medical Education | FMPHW, ASHA workers                 |
| 8      | Veterary                   | Attendant                           |
| 9.     | Education                  | Headmaster, Teachers                |

#### 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 BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable



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

iv. Facilities available in the Panchayati Raj Institutions:

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

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

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

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

## 2. FUNCTIONALITY:

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

Date of last meeting held: 15-11-2019

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

Date of last meeting held: 12-11-2019

iii. Whether the Karwai 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

v. Bank Account opening and receipt of funds:

| Name of the Scheme                      | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs. in lakh) | Whether at least one transaction has been made |
|-----------------------------------------|------------------------------|----------------------------------------|----------------|-------------------------------------------------|------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/No                       | Secretary Panchayat                    | Yes/No         | 1740341.77                                      | Yes/No                                         |
| ICDS (Nutrition)                        | Yes/No                       | Supervisor                             | Yes/No         | 121,500                                         | Yes/No                                         |
| ICDS (Honorarium)                       | Yes/No                       |                                        | Yes/No         |                                                 | Yes/No                                         |
| Mid Day Meals (MDM)                     | Yes/No                       | Headmaster                             | Yes/No         | 3646                                            | Yes/No                                         |
| Own resources of Panchayat              | Yes/No                       | Secretary Panchayat                    | Yes/No         | 36106.9                                         | 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: 9 No. 100 % to total)



d. Whether Action Plan has been approved: ☒ Yes/☐ No  
If no, reason thereof: \_\_\_\_\_

e. Whether the works have been started: ☒ Yes/☐ No  
No. of works started: 3 No. 33 % to total

If no, reason thereof: Due to non-release of 2 installments of 14th F.C. of Rs 4.35 lacs each for F.Y 2018-19 (Total ₹ 8.70 lacs)

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): \_\_\_\_\_

viii. 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 non-availability of Funds  
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 AWWs/Helpers directly at Panchayat level: Yes/☒ No

If no, reason thereof: Scheme not implemented / Bank account not yet opened.

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/☒ No (as scheme not yet implemented)

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

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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: No funds in joint account credited yet.

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

If no, reason thereof: Due to Paucity of Funds

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

Provided by School authorities

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. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 31.20 lakh

✓ No. of works approved: 42

✓ No. of works started: 1

✓ No of works completed: N/A

✓ No of Job Card holders in the Panchayat: 408

✓ No. of man days generated: 134

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

If no, reason thereof: No own resources available in Panchayat

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

| Officer                         | Department       | Response | Remarks                                                                                                                    |
|---------------------------------|------------------|----------|----------------------------------------------------------------------------------------------------------------------------|
| BDO                             | RDD              | Yes/No   | Payments for toilets constructed under Swachh Bharat pending. Payments of material & skilled labour pending under MGNREGS. |
| VLW                             | RDD              | Yes/No   |                                                                                                                            |
| JE                              | RDD              | Yes/No   | Estimates of planned works not being provided on time.                                                                     |
| CDPO                            | Social Welfare   | Yes/No   | Money for purchase of ration for ICDS centres not transferred in joint account.                                            |
| TSWO                            | Social Welfare   | Yes/No   | Maternity assistance scheme not being implemented & only 2 cases sanctioned from 2018 to 2019.                             |
| Anganwadi Supervisor            | Social Welfare   | Yes/No   |                                                                                                                            |
| Headmaster/Principal/ZEO        | School Education | Yes/No   | Court case regarding vacillation of status quo on construction of new building not being followed-up by school.            |
| I/c MDM                         | School Education | Yes/No   |                                                                                                                            |
| BMO                             | Health           | Yes/No   | Stock of medicines at sub-centre not available & building almost available.                                                |
| Tehsildar/Naib-Tehsildar        | Revenue          | Yes/No   | Delay in getting various documents prepared.                                                                               |
| Patwari                         | Revenue          | Yes/No   |                                                                                                                            |
| Agriculture Extension Official  | Agriculture      | Yes/No   |                                                                                                                            |
| Horticulture Extension Official | Horticulture     | Yes/No   | Member, even visited the village, no connectivity regarding horticulture started.                                          |
| 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: RDD, ICDS, School education as funds (specify)  
not being provided by these depts as per panchayat act.

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

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

✓ 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: More awareness regarding various govt. schemes need to be given to people.

#### 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 N.A

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

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

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: \_\_\_\_\_ (date)



by. Whether any new work(s) has/have been considered/taken up/undertaken in this regard - please indicate.

| Sector/Department | Name of work sanctioned/taken up                                 | Whether completed (yes/no) | Remarks:       |
|-------------------|------------------------------------------------------------------|----------------------------|----------------|
| R.D.D.            | Construction of boundary wall & toilet at Pigeon Post, Barabanki | No                         | Under Progress |
| R.D.D.            | Construction of DMFT house - 5 nos.                              | Yes                        |                |
| R.D.D.            | Construction of culvert at Dargah, Barabanki                     | No                         | Under Progress |
| R.D.D.            | Construction of wall around of Barabanki                         | Yes                        |                |
| R.D.D.            | Construction of wall around of Barabanki                         | Yes                        |                |

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

- has been notified under 62(1).
- |                                           |          |
|-------------------------------------------|----------|
| a) Doctors/Paramedics/other Health staff  | (Yes/No) |
| b) Teachers/HtT 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) |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) |

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

Apiculture and R.D.D

Any department whose staff is absent most of the time: P.H.E

Any department whose officers/officials has not visited the Panchayat even once since BZV1: Horticulture, I & FC, Fisheries

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

(1) known as simple transformation because its

| Species name of contributor<br>(written during 1911)            | Contributor                | Number of<br>Contributed | Remarks                                                                              |
|-----------------------------------------------------------------|----------------------------|--------------------------|--------------------------------------------------------------------------------------|
| Preserving another 10<br>mushrooms in jars,<br>near by Garbajal | D. W. E.                   | 10000                    | Good quality 10000<br>mushrooms in jars<br>weight 1000                               |
| Preserving 10 jars<br>very good                                 | Garbajal (J. J. J.)        | 10000                    | Weight 10000 10000<br>to 10000 10000 10000<br>to 10000 10000 10000<br>to 10000 10000 |
| Yakshi, Garbajal and<br>mushrooms                               | Yakshi & Garbajal          | 10000                    |                                                                                      |
| Garbajal, Yakshi, Garbajal                                      | Garbajal, Yakshi, Garbajal | 10000                    |                                                                                      |

(10) What is the difference between a function and a procedure?

| Project Location<br>Project Start/End Dates                                                  | Organization       | Responsibility of<br>Organization | Comments                                                                         |
|----------------------------------------------------------------------------------------------|--------------------|-----------------------------------|----------------------------------------------------------------------------------|
| Walter, Murphy, Rose, with<br>others. Visited to<br>Chicago to Harlow                        | PMB                | YOUTH                             | Project completed,<br>to go back to Harlow,<br>working very hard<br>now.         |
| Road from mine to<br>PMB, Visited to Harlow<br>Walter to Walter, Visited<br>Lester, Walter   | PMB                | YOUTH                             | Project completed by<br>this time. Working<br>on the road from<br>PMB to Harlow. |
| PMB/Harlow, Walter<br>Central Point and<br>Sub-Central Point, Harlow<br>along with, building | Harlow &<br>Harlow | YOUTH                             | Project completed<br>for the road from<br>PMB to Harlow.                         |
| Harlow/Harlow<br>Harlow, Central Point<br>made available                                     | Harlow/Harlow      | YOUTH                             | Building and<br>finishing the<br>road.                                           |
| Road from Harlow<br>to Harlow, Harlow<br>demanded                                            | PMB                | YOUTH                             | Project completed<br>for the road from<br>PMB to Harlow.                         |



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: Board not yet available
- 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 but not all  
If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

| 1 <sup>st</sup> Meeting Date (30-10-19) |             |             | 2 <sup>nd</sup> Meeting Date (12-11-19) |              |                     |
|-----------------------------------------|-------------|-------------|-----------------------------------------|--------------|---------------------|
| S. No.                                  | Department  | Designation | S. No.                                  | Department   | Designation         |
| 1                                       | Agriculture | AEA         | 1                                       | Health & M-E | FMPHW, ASHA workers |
| 2                                       | Education   | Teachers    | 2                                       | ICDS         | Supervisor          |

| 1 <sup>st</sup> Meeting Date ( ) |                            |                     | 2 <sup>nd</sup> Meeting Date ( ) |                   |               |
|----------------------------------|----------------------------|---------------------|----------------------------------|-------------------|---------------|
| S. No.                           | Department                 | Designation         | S. No.                           | Department        | Designation   |
| 3                                | Health & Medical Education | FMPHW, ASHA workers | 3                                | Agriculture       | AEA           |
| 4                                | ICDS                       | Supervisor          | 4                                | PMGSY             | J-E           |
| 5                                | R-D-D                      | VLW                 | 5                                | P-D-D             | J-E           |
| 6                                |                            |                     | 6                                | Cooperative Dept. | SA-Supervisor |
| 7                                |                            |                     | 7                                | Education         | Teachers      |
| 8                                |                            |                     | 8                                | R-D-D             | VLW           |

If no, reason thereof: Horticulture, PNB, ILFC, PWD, Sericulture, Forest, Revenue never attend Gram Sabha meetings.

- 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: \_\_\_\_\_  
(VLW to demonstrate the reports to the Visiting Officer)



- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya 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 |
|---------------------------------------|--------------------|---------------------------------------------------------|------------|
| Sarpanch & 10 Panch                   | Rajouri & Kalakote | Regarding functioning of Panch. & various govt. schemes | 04 days    |

- 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)

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## H) 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 | 259                          | -                                            | -                             | -                                                                            |
| Scholarship for Minority students  | -                            | -                                            | -                             | -                                                                            |
| Pension - Old Age                  | 12                           | 76                                           | Pending for sanction          |                                                                              |
| Pension - Widow                    | 17                           | 07                                           | - do -                        |                                                                              |
| Pension - Disability               | 20                           | 03                                           | - do -                        |                                                                              |
| PM Kissan Nidhi                    | 204                          | Nil                                          |                               |                                                                              |
| Ayushman Bharat                    | 109                          | 91                                           | Golden Cards not yet provided |                                                                              |
| PM Jeevan Jyoti Bima Yojana        | -                            | -                                            | -                             |                                                                              |
| PM Suraksha Bima Yojana            | -                            | -                                            | -                             |                                                                              |
| PM Awas Yojana - Grameen           | 8                            | 59                                           | Paucity of funds              | updated list with about 130 beneficiaries under SECC have not been released. |
| State Marriage Assistance Scheme   | 02                           | 05                                           | Survey list not yet approved  |                                                                              |

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| Schemes/Services                                   | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency            | Fresh applications submitted to visiting officer (Nos.) |
|----------------------------------------------------|------------------------------|----------------------------------------------|---------------------------------|---------------------------------------------------------|
| NREGA Job Card                                     | 408                          | Nil                                          | -                               | -                                                       |
| Ladi Beti                                          | -                            | -                                            | -                               | -                                                       |
| Swachh Bharat Mission-Individual Household Toilets | 352                          | -                                            | -                               | -                                                       |
| PM Ujjwala Yojana                                  | 28                           | 11                                           | want of formalities             | -                                                       |
| Ujala                                              | -                            | -                                            | -                               | -                                                       |
| Jandhan Account                                    | 128                          | -                                            | -                               | -                                                       |
| PM Matru Vandana Yojana                            | 12                           | 9                                            | Shortage of necessary documents | -                                                       |

\* 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.) |
|------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| Piped water connection | 390                  | 170 households to be covered by Ranthambore scheme<br>Rest of households to be covered by drip by preparing new scheme for Lachha, Saran etc. |                                             |
| Electricity connection | 75                   | Remote isolated households at Masal, Nacho, Lachha, Kala Dub, Kullar require long L.T. extensions.                                            |                                             |

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

#### 1) DOUBLING FARMERS INCOME:

##### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ☒
- Major sources of irrigation: Canal/Khuls/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: Seasonal Nalahas (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: \_\_\_\_\_
- Whether the Panchayat has potential for drips/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: 50 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Construction of irrigation channels from seasonal nalahas and harvesting tanks, pools

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

- Farmers using High Yielding Variety seeds (Approx. 90 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ☒
- If no, reasons thereof: \_\_\_\_\_

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

- No. of farmers without Kisan Credit Card 35 (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019 15 Nos.
- No. of farmers who applied for KCC Loan but not provided so far Nil Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - Difficult processes and procedures ☐
  - Delay by concerned Deptt. ☐
  - Delay by bank concerned ☐
  - Any other problem, please specify: ☐
- Suggestions for improving the process of availing loan under KCC ☐

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) ☐
  - Through un-organized market ☒
  - Any other, please specify: ☐
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: ☐
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Establishment of marketing society

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

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

| Sr. No | Non-remunerative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|--------|-----------------------------|------------------------------------------------------|------------------|
| 1.     | Maize                       | Garlic, Turmeric, Chilly, Gorkhi                     |                  |
| 2.     | Village waste-land          | Citrus fruits                                        |                  |
|        |                             |                                                      |                  |

### 6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ☒ Satisfactory
- 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 | Nil                               | 10                                                           |
| 2      | Dairy units      | Nil                               | 12                                                           |
| 3      | Sheep Units      | Nil                               | 14                                                           |
| 4      | Fish Ponds       | Nil                               | 4                                                            |



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

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

1. Mobile lab for soil testing, High yielding Seed, Bio-Fertilizers, Marketing society, Proper awareness & guidance to increase agriculture yield.
2. Encouraging the use of Cash Crops like mushrooms, ginger, turmeric, Garlic and Citrus fruits like lemon, orange, Amla by Horticulture dept.
3. Sericulture, Apiculture, Fisheries, Poultry and similar activities be encouraged.
4. Proper support by Veterinary and Animal Husbandry dept. to encourage Dairy farming and proper milk collection societies.
5. Sheep husbandry be encouraged.

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

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes

If no, the number of people in the Panchayat yet to get Aadhaar card: 207.

ii. 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 <input checked="" type="checkbox"/> No            |
| b) Inadequate stock:                               | Yes/No <input checked="" type="checkbox"/> No            |
| c) Overcharging:                                   | Yes/No <input checked="" type="checkbox"/> No            |
| d) Rude behaviour of store owner:                  | Yes/No <input checked="" type="checkbox"/> No            |
| e) Long distance to be covered to reach the store: | Yes/No <input checked="" type="checkbox"/> No            |
| f) Non-display of rates:                           | Yes/No <input checked="" type="checkbox"/> No            |
| g) POS machine not working:                        | Yes/No <input checked="" type="checkbox"/> Not Available |

h) any other: New Depot at Kahu Kote demanded as people of Kahu Kote, Chauraj have to travel about 15 km.

iii. Number of FIRs registered in last 3 months: Nil

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

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

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

d) Any suggestions: Police to be more people friendly

iv. Public perception:

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

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

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><input checked="" type="checkbox"/> More than 1 month</li> <li>Never</li> </ul> |                         |
| Social welfare | <ul style="list-style-type: none"> <li>Within 1 month</li> <li><input checked="" type="checkbox"/> More than 1 month</li> <li>Never</li> </ul> |                         |
| Police Station | <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 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><input checked="" type="checkbox"/> Never</li> </ul> |                         |



|           |                                                                                                                  |  |
|-----------|------------------------------------------------------------------------------------------------------------------|--|
| PDD       | <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:

#### 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: 239
- Number of children in the age group of 4-14 years enrolled in the schools: 239
- 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: \_\_\_\_\_
  - ✓ 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

KDTE KARBU

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

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I  | Urgent public requirements in order of priority (Max. 07):                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 1. | Drinking water supply especially at Boruwall scheme, Ranthal and Chaurgal, Marach, Kabukate, Gharid, etc. and maintenance.                                                                                                                                                                                                                                                                                                                                                                     |
| 2. | Requirement of roads from Kallar Puli to Lower Kallar, Main road to Antham, Ranthal to Lake Khetar, Naki to Chaurgal, Ranthal to Kalidab.                                                                                                                                                                                                                                                                                                                                                      |
| 3. | Upgradation of H.S. Ranthal to H.Sec and additional 10 room building along with sufficient staff. Primary School Manaf.                                                                                                                                                                                                                                                                                                                                                                        |
| 4. | 160 number Poles and 2 No Sub-stations demanded. Branch of Bank and Post Office needed in Panchayat.                                                                                                                                                                                                                                                                                                                                                                                           |
| 5. | Good quality Hybrid seed distribution of silk worm in Panchayat by Sericulture department.                                                                                                                                                                                                                                                                                                                                                                                                     |
| 6. | PHC / Wellness centre at Ranthal and Sub-centres at Kallar and Kabukate.                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 7. | Providing sufficient medicines & artificial inseminators at Veterinary centre Ranthal along with sufficient staff.                                                                                                                                                                                                                                                                                                                                                                             |
| II | Any major complaint brought to notice of the Visiting Officer:                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|    | <p>Safe drinking water not available in major area of Panchayat and road quality is very poor. Many poles erected under Saubhagya are without string of conductors &amp; payments are not made. Department like Horticulture, IPFC, Sericulture, also pending.</p> <p>Fisheries are playing absolutely no role in Panchayat. Under construction roads from 7th km to Khetar, Gharid to Kallar and Chaurgal to Kallar are having very poor quality of work inspite of resentment of people.</p> |



|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III | Overall perception of functioning of the government:                                                                                                                                                                                                                                                                                                                                                                                             |
|     | Performance of various public services is average in the Panchayat but PHE, PMGSY, I & FC, Horticulture, Sericulture, Fisheries depts are not functioning upto the mark and there is growing public resentment against these depts.                                                                                                                                                                                                              |
| IV  | Overall assessment of visit and suggestions:<br>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                                                                                              |
|     | There is dire need to improve the basic infrastructure and to provide basic amenities to the people of panchayat including provision of safe drinking water, road connectivity of durable nature, and departments like Horticulture, apiculture, fisheries, Sericulture, Veterinary and Animal Husbandry have to play a very vital and crucial role if income of rural households has really to be increased, which they are not playing as yet. |

Signature of the visiting officer

Name Rohit Sharma