

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: NICHOL SMARAIT KEMMAN
- Designation: CHIEF ACCOUNTS OFFICER
- Department/Place of posting: FINANCE, LODS SECTION, CIVIL SECRETARIAT
- Mobile No: 9906071894
- Email id: shaktisharma@gmail.com
- Home District: POONCH.
- Dates of visit: 25/26/27/28/29/30. November 2019

9^{STH} & 26TH OF NOVEMBER-2019.

B) LOCAL DETAILS OF PANCHAYAT:

- Name of the Panchayat: MANJALUNAR UPER
- Local Government Directory (LGD) code of the Panchayat: 068
(To be sourced from Rural Development Department by DC)
- Name of CD Block: MANJAKOTE
- Name of Tehsil: MANJAKOTE
- Name of District: RAJOURI

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: MANJAKOTE
- No. of hamlets in the Panchayat: 08
- No. of households in the Panchayat: 116
- Population (approx.) of the Panchayat: 1332 Approx.

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

S. No.	Department	Designation of the officer/official
1	R.D.D.	MR G. R. S.
2	SOCIAL WELFARE	TOWNSHIP SOCIAL WELFARE OFFICER.
3	P.D.D.	J. E. Gensm.
4	I.C.D.S.	SUPERVISOR / AM WORKERS.
5	C.A.P.D.	STORE KEEPER.
6	HORT.	H.D.O.
	AGRICULTURE	J.A.A.
7	ANIMAL HUSBANDRY	V.A.S.
	SHEEP HUSBANDRY	
8	PHE	Superintendent,

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

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

iii. Facilities available in the Panchayat Raj Institutions: Panchayat Ghar is not available

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	—
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 Full Panchayat elected in the past time.

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. Not any Register of Asset is available

2. FUNCTIONALITY:

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

Date of last meeting held 24-11-2019

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

Date of last meeting held 23-11-2019.

iii. Whether the Karmas register is being maintained by the Panchayat Secretary. Yes/No

(Officer to inspect the register) will maintain Karmas Register

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

v. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakhs)	Withdrawal at least once in a month
14 th Finance Commission	Yes/No	<u>Employed Secretary</u>	Yes/No	<u>Not shown</u>	Yes/No
ICDS (Nutrition)	Yes/No	<u>Under process as reported by Sarpanch</u>	Yes/No	—	Yes/No
ICDS (MORNING)	Yes/No	<u>—</u>	Yes/No	<u>—</u>	Yes/No
Mid Day Meals (MDM)	Yes/No	<u>Under process as reported by Sarpanch</u>	Yes/No	—	Yes/No
Own resources of Panchayat	Yes/No	—	Yes/No	—	Yes/No
Any other Scheme, If yes, indicate name	—	—	—	—	—

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

vi. Whether Panchayat Budgetary Committee has been constituted. Yes/No

If no, the visiting officer to ensure that the Committee is constituted in his/her presence and confirm. already constituted

vii. 14th Finance Commission Award

a. Whether a past Action Plan 2015-20 has been prepared. Yes/No

b. Whether the detailed estimate for all works have been prepared. Yes/No

c. No. of works for which estimates have been prepared. 29 (— % to total)

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

If no, reason thereof: not available by the concerned official.

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

No. of works started: — No. (— % to total)

If no, reason thereof: —

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

1) Sarpanch

2) BDO

3) Others (specify): —

(✓) As reported by Sarpanch

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: Not implemented yet as reported by Sarpanch
Also mention if it is being purchased by someone else: As per previous existing procedure.

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: Honorarium to AWWs/Helpers is not paid for last 9 months as reported by Sarpanch

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)

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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 school: Yes/No

If no, reason thereof: Not implemented yet. Still pendency practice as in village.

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

If no, reason thereof: MDM is as per existing existing procedure. Also mention if it is being provided by someone else: 9% Teachers in the school is providing MDM.

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 13.8 lakh as per report of

✓ No. of works approved: 25 works as per GRS

✓ No. of works started: —

✓ No. of works completed: —

✓ No. of Job Card holders in the Panchayat: 165

✓ No. of main days generated: —

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: This Panchayat don't have any own resources.

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61. Whether subjects have been assigned by the Sarpanch to the Panch's Yes/No ✓
 62. Whether subjects have been assigned in presence of the visiting officer
 Yes/No ✓ Subject's portfolio assigned to all levels starting on 8/5/19
 Major challenges being faced by the Panchayat in functioning and execution of works

8) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDO	Yes/No ✓	
VLV	RDO	Yes/No ✓	Consent view is not available my GKS is present.
JE	RDO	Yes/No ✓	
COPO	Social Welfare	Yes/No ✓	AWWS are available in entire Panchayat.
TSWO	Social Welfare	Yes/No ✓	
Anganwad Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principal/ZEO	School Education	Yes/No ✓	Poor response by School staff
I/C NDM	School Education	Yes/No ✓	Goodly maintained
BMO	Health	Yes/No ✓	Poor response only one MPhil available
Tehsildar/Nalab-Tehsildar	Revenue	Yes/No ✓	Fully cooperation by Tehsildar
Patwar	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Horticulture Extension Officer	Horticulture	Yes/No ✓	Fully explained by HDO Group.
Village functionaries		Yes/No ✓	

Any other = The supporting staff under MGNREGS is performing well satisfactorily & need to be regularized.
 as permanent staff.

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[Signature]

12) Is the Panchayat facing any difficulty in execution of works, coordination of beneficiaries, other schemes.
 Non-cooperation by officials Yes/No ✓
 If yes, write Full electricity (specify)
 Non-disclosure of land revenue schemes by officials Yes/No ✓
 Delay in preparation of estimates/budgetary sanctions by engineering staff Yes/No ✓
 Delay in administrative approval by officials Yes/No ✓
 If yes, how long Not available (specify number of days)
 Officers not sharing details of beneficiaries lists of beneficiaries Yes/No ✓
 Any other difficulty, give details Financial problem. School re-opened for delay in implementation of BPL report

F) FOLLOW UP OF BACK TO VILLAGE-1 (BTV-1): 4 CTS. work.

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

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[Signature]

Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after BZV-1 details thereof No we make it available.

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—
—	—	—	—

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

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒ (Yes/No)
- b) Teachers/Ret Teachers (Yes/No) ☒ (Yes/No)
- c) Anganwari Workers/Helpers (Yes/No) ☒ (Yes/No)
- d) RDD staff (Yes/No) ☒ (Yes/No)
- e) JE/other engineering staff (Yes/No) ☒ (Yes/No)
- f) Agriculture/Horticulture staff (Yes/No) ☒ (Yes/No)
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ☒ (Yes/No)

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

Social welfare show improvement in case of pension to the elderly.

Any department whose staff is absent most of the time PHE, Education, Health.

Any department whose officers/officials has not visited the Panchayat even once since BZV-1 PHE, Health, Education.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV-1 nil.

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vi. Areas of major complaints brought to notice.

Major area of complaint made during BZV-1	Department	Resolution of Complaint	Remarks
Lack of awareness of various schemes of different departments.	Social welfare/Animal/Hort.	yes/no	Little improvement shown by staff of Animal/Horticulture.
—	—	Yes/No	—
—	—	Yes/No	—

vii. Major problems confronting the people.

Major problem highlighted during BZV-1	Department	Resolution of problem	Remarks
Road Connectivity within Panchayat	RDD/MSY	yes/no	Still pending
Water availability in some area	PHE	yes/no	—d—
Health Sector.	Health	yes/no	—
Panchayat Ghar CS.	RDD.	yes/no	—
Electricity.	PDD.	yes/no	Little but improvement.

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G) PLANNING, EXECUTION AND TRAININGS

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPOP)

Whether the GPOP for the schemes transferred to the Gram Panchayat have been prepared for the year 2019-20 Yes Yes

If no reason thereof Still not discussed during G.S on 23-11-2019 but not approved as per meeting minutes of 15-11-2019. But should be still pending.

Whether the schemes and projects approved under GPOP for 2019-20 are under preparation Yes No

Whether Panchayat was disintegration of the resources earmarked for the schemes for 2019-21 has been done by the Sectional Officers Yes No

If no reason thereof Line adjustments did not attend G.S on 23-11-2019.

Whether Public Information Board regarding the schemes with allocation for the year 2019-21 has been installed in Panchayat Gram or at some prominent place Yes No Initially prepared

If no the officer should get it installed and confirm Yes

Whether the meeting schedule of Gram Sabha has been circulated and uploaded on GPOP Portal for preparation of GPOP 2019-21 Yes No

If no the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm Meeting schedule prepared

Whether the frontline workers of the subjects transferred to the Gram Panchayat are participating in the scheduled Gram Sabha meetings Yes No Not all are present.

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

1 st Meeting Date ()	2 nd Meeting Date (23-11-2019)	As per Minutes
S. No. Department Designation	S. No. Department Designation	
1	1	Forest Sr. Melli
2	2	P.D.A. Line DM.

1 st Meeting Date ()	2 nd Meeting Date ()
S. No. Department Designation	S. No. Department Designation

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If no reason thereof Very low participation in Gram Sabha by frontline line officers.

Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting Yes

If no reason thereof Yes

Whether the GPOP Plans are being approved by the Gram Sabha Yes No

If no reason thereof As per meeting minutes discussed for the last two weeks but not approved for the last one.

2. SOCIAL AUDIT

1. *Introduction*

→ 100% 100% 100%

1. CAPACITY BUILDING & TRAINING

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

1. Quality of training: Poor/Satisfactory/Very Good/Excellent

Whether any exposure risk within J&J outside has been conducted Yes/No

representatives about the visit. Poor Satisfactory Very Good Excellent

If yes, quality of training: Poor/Average/Good/Excellent

about the schemes devolved to Panchayats.

	Elected representatives	Poor Satisfactory Good Excellent
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General Public

Visiting officer to read out the schemes from the pamphlet (available)

2010-2011

[illegible]

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	165	—	—	—
Lathi Belt	—	—	—	—
Swachh Bharat Mission—Individual Household Toilets	—	—	—	—
PM Ujjwala Yojana	—	—	—	—
Ujjala	—	—	—	—
Janlian Account	—	—	—	—
PM Matsru Vandana Yojana	—	—	—	—

* 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

Various demand applications submitted to DDC.

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

Various Panchayat Gram Sabha resolution/applications demands/grievance received during visit submitted to DDC. Report.

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

All these categories has been submitted to DDC.

1. IRRIGATION

- Topography of the Panchayat. *See map.*
- Major sources of irrigation. *Cake fields, Ponds, Springs, Water harvesting Tanks, Rainfed Others (please specify).*
- Status of adequacy of irrigation facility in the Panchayat. *Sufficient.*
- Are there any un-tapped irrigation sources in the Panchayat? *No.*
- If yes, please specify (Canal, Ground Water, Stream, Lake, Spring, Ponds, Any other water body *already used in B.V.* (as many as needed)).
- Is there any area which can be developed by way of water conservation measures for irrigation purposes. *Yes.*

If yes, please specify

- Whether the Panchayat has potential for drip/sprinkler irrigation. *Yes.*
- No. of farmers who use drip/sprinkler irrigation in the Panchayat. *Nil.*
- No. of farmers who intend to use drip/sprinkler irrigation. *Nil.* (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat.

2. HIGH YIELDING VARIETY (HYV) SEEDS

- Farmers using High Yielding Variety seeds (Approx). *Yes.*
- Are adequate HYV seeds available to the farmers. *Yes.*
- If no, reasons thereof. *Not aware about buying scheme of diff.*

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card nil (Nos)
- No. of farmers who have availed loan facility through KCC during 2019 nil Nos
- No. of farmers who applied for KCC loan but not provided so far 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: Not aware about this scheme
- 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: General public is not aware about MIS
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: Not so sufficient, locally consumed.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce _____

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5. DIVERSIFICATION TO HIGH VALUE CROPFruit:

- 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	HD. orchard	Mixed fruiting, policy is already used to be improved	
2	Vegetable. Fasting		
3	Sheep/Goat Rearing		

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	<u>nil</u>	<u>various persons are interested but due to lack of awareness regarding government scheme is main problem.</u>
2	Dairy units	<u>nil</u>	
3	Sheep Units	<u>nil</u>	
4	Fish Ponds	<u>nil</u>	

BZV2/PD&MD/2019

10. Suggestions for increasing rural household income by setting up new units

Various developed models do spread the same business gradually like stone

1. List 5 suggestions in order of priority which can help in increasing income of farmer household

1. Horticulture / mixed fruit / Poly culture needs to be spread in the area
2. Sheep / poultry unit needs to be developed.
3. Small business unit shop / general business needs to be developed in the area.
4. Sericulture activities need to be developed.
5. Diversified agricultural activity

2) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether land use has been provided to all people in the Panchayat? Yes/No

If no, the number of people in the Panchayat who do not have land is _____

2. Overall satisfaction level of the people about the water supply? Satisfactory / Dissatisfactory

Major concerns/ complaints with regards to water supply

- a) irregular supply
- b) water quality issue
- c) overcharging
- d) Public distribution of water issues
- e) Long distance to the connected to reach the water
- f) non-availability of water
- g) No measure for water supply

Yes/No
Yes/No
Yes/No
Yes/No
Yes/No
Yes/No
Yes/No

Signature

11. Why should

1. Governmental and non-governmental organizations should be involved in rural development

a) Govt organizations should be involved by providing of financial support, technical

to the people of the area to improve their

c) Govt organizations should be involved by providing of financial support, technical

d) Govt organizations

2. Public participation

a) Govt organizations should be involved by providing of financial support, technical

b) Govt organizations should be involved by providing of financial support, technical

Participatory approach for planning and implementation of rural development projects by the government and local people

Department	Major issues	Recommendations & way
Education	• High % of illiterate people • Lack of basic facilities • No teacher	
Health	• High % of illiterate people • Lack of basic facilities • No doctor	
Public Distribution	• High % of illiterate people • Lack of basic facilities • No ration card	
Police	• High % of illiterate people • Lack of basic facilities • No police station	

Signature

Signature

PDD	• Within 1 month • More than 1 month • Never	
Any other	• Within 1 month • More than 1 month • Never	

vi. Any specific observation or complaint regarding any particular department

PHE/Health/Educational departments are
performing in the Gram Panchayat also
reported in B2V1

K) OTHERS:

i. 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)

ii. Number of children in the age group of 4-14 years in the Panchayat: not available

iv. Number of children in the age group of 4-14 years enrolled in the schools: Not available

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

No any High/Higer Secondary available in Panchayat

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

✓ If yes, details of schools: _____

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

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

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

1	Road Connectivity, with suitable/impedance of existing road with Panchayat
2	Water and electricity available (Demand submitted to respective DDC)
3	Dispensary / Sub Centre (Health institution)
4	Panchayat Echar
5	Khidmat Centre (Common Service Centre)
6	Sheep/Animal extinction Centre / Anganwadi Center
7	Play ground in existing School / Public Library
8	Any major complaint brought to notice of the Visiting Officer

General public in Gram Sabha and also otherwise show great resentment regarding implementation of B2V1 report and all those issues identified during B2V1. They also reported that PHE/Health/Educational department are not performing well.

III Overall perception of functioning of the Government

During visit various department such as Social Welfare, PDS, Sheep husbandry, Animal Husbandry, Agriculture & Horticulture show their improvement as compare to previous visit. Agriculture & Animal Husbandry is performing well. But all these need improvement.

IV Overall assessment of visit and suggestions

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

There is needs of mobilization of officers from both H/O & Tehsil H/O to the Panchayat level. Various Dist as well as, Tehsil level officers never visit to any Panchayat day to day. There are resulted in unawareness of public regarding various schemes. Every Dist as well as Tehsil officer should visit the Panchayat atleast once in a year or more in greater of once in higher tenure. The Govt. should make the very nice and people friendly initiative a BAV, a permanent of feature of Government in future.

Signature of the Visiting Officer

Name

26.11.2019

MOHID SHAFAT REHMAN

CHIEF ACCOUNTS OFFICER

CODES SECTION

FINANCE DEPTT.

CIVIL SECT.

VISITING OFFICER

MANGAL-NAR UPPER