

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

A) DETAILS OF REPORTING OFFICER

1. Name: **Smt. P. S. S. S. S.**
2. Designation: **Deputy**
3. Department/Office of posting: **Eda P. S. V. S. S.**
4. Mobile No: **95 96 68 8741**
5. Email id: **6032001**
6. Name of District: **23/09/2019**
7. Date of visit: **23/09/2019**

B) LOCATIONAL DETAILS OF PANCHAYAT

1. Name of the Panchayat: **Jaipalpur**
2. Local Government District (LGD) code of the Panchayat: **239983**
3. To be allocated from Rural Development Department by DC
4. Name of CD Block: **Budhal old**
5. Name of Tehsil: **Kotamk**
6. Name of District: **Kargol**

C) PANCHAYAT PROFILE

1. No. of revenue villages in the Panchayat: **Jaipalpur**
2. No. of Grams in the Panchayat: **06**
3. No. of households in the Panchayat: **475**
4. Population (approx.) of the Panchayat: **2392**

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

S. No.	Department	Designation of the officer/official
1		
2		
3		
4		
5		
6		
7		
8		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT

1. INFRASTRUCTURE

1. Whether Panchayat Gram is available in the Panchayat: **Yes/No/Under construction**
2. If yes, whether functioning in: **Own building/Other government building/Private building**
3. If no, whether land is available for construction of the Panchayat Gram: **Yes/No**
4. Whether the BDC office has been established (in case the officer visits Block Panchayat): **Yes/No/Not applicable**

4. Is not whether the building for EDC office has been identified Yes/No/Not
 required

5. Functions available in the Panchayat Anganwadis

Functions available	Panchayat Office	EDC Office	Remarks
Signature	Yes/No	Yes/No	
Computerization	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

6. Is case Panchayat has not been constituted whether Administrative has been
 approved Yes/No

7. Whether infrastructure and Assets Register has been prepared Yes/No

(Visiting Officer to physically check the register)

8. No. Visiting Officer to get the register prepared in his/her presence and
 confirm

2. FUNCTIONALITY

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

Date of last meeting held 27th of 11th 2019

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

Date of last meeting held

3. Whether the Gram register is being maintained by the Panchayat Secretary
 Yes/No

(Officer to request the register)

4. Whether the Gram register is being maintained by the Panchayat Secretary
 Yes/No

5. Whether the Gram register is being maintained by the Panchayat Secretary
 Yes/No

6. Bank Account to saving and current of Gram

Name of the Accounts	Signature Bank Account opened	Official Signature of the Bank	Form received	Amount in the Account (Rs. in words)	Whether the Account has been used
1st Finance Committee	Yes/No	Yes/No	Yes/No		Yes/No
EDC (Panchayat)	Yes/No	Yes/No	Yes/No		Yes/No
EDC (Panchayat)	Yes/No	Yes/No	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Yes/No	Yes/No		Yes/No
Open statement of Panchayat	Yes/No	Yes/No	Yes/No		Yes/No
Any other Scheme if yes, indicate name					

(Visiting Officer to physically check the Accounts and enter the above details. Name
 and also check that the bank account is in the name of the Panchayat and operated by
 Panchayat.)

7. Whether Panchayat Body/Body Committee has been constituted Yes/No

8. No. The visiting officer to ensure that the Committee is constituted in his/her
 presence and confirm

9. 1st Finance Committee Account

10. Whether 1st Finance Committee Account 27th 11th 2019 has been prepared Yes/No

11. Whether the detailed statement by all accounts has been prepared Yes/No

12. No. of accounts by which statement has been prepared all No. 11th 11th 2019

13. 1st Finance Committee Account



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

If no, reason thereof _____

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

No. of works started 22 No (20 % to total)

If no, reason thereof _____

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

1) Sarpanch

2) EDO

3) Others (Specify) _____

vi. 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 Issued by ICDS Department

Also mention if it is being purchased by someone else. Departmental of ICDS

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 Paying by concerned Department

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 Purchased by Department

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

If no, reason thereof Providing by concerned Dept
Also mention if it is being provided by someone else. Dept of School children

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 40 lakh

✓ No. of works approved 78

✓ No. of works started 92

✓ No. of works completed —

✓ No. of Job Card holders in the Panchayat. 640

✓ No. of man days generated 1666

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

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

If no, reason thereof _____

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

iii) 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
DDO	RDO	<u>Yes/No</u>	
VLW	RDO	<u>Yes/No</u>	
JE	RDO	<u>Yes/No</u>	
CDPO	Social Welfare	<u>Yes/No</u>	
TSWO	Social Welfare	<u>Yes/No</u>	
Anganwadi Supervisor	Social Welfare	<u>Yes/No</u>	
Headmaster/Principal/ZEO	School Education	<u>Yes/No</u>	
Uc MDM	School Education	<u>Yes/No</u>	
BMO	Health	<u>Yes/No</u>	
Tehsildar/Nab-Tehsildar	Revenue	<u>Yes/No</u>	
Patman	Revenue	<u>Yes/No</u>	
Agriculture Extension Officer	Agriculture	<u>Yes/No</u>	
Horticulture Extension Officer	Horticulture	<u>Yes/No</u>	
Village functionaries		<u>Yes/No</u>	
Any other			

b) Is the Panchayat facing any difficulty in execution of works. Identification of beneficiaries any other schemes.

✓ Non co-operation by officials. Yes/No

If yes, who _____ (specify)

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

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

✓ Delay in administrative approval by officers. Yes/No

If yes, how long _____ (specify number of days)

✓ Officers not sharing details of guidelines/links of beneficiaries. Yes/No

✓ Any other difficulty, give details _____

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

1. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed. Yes/No

If not, likely date of completion: _____ (date)

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

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

(1) _____

(2) _____

(3) _____

iii. Whether any funds have been released for works identified in BZV1. Yes/No

If yes, amount released Rs. _____ lakh

Whether works identified in BZV1 have been started. Yes/No

Likely date of completion: _____ (date)

[illegible][illegible]

6. *Wavelength* (nm) is a measure of the distance between two consecutive crests of a wave. It is denoted by λ .

- | | |
|--|--|
| a) Einsetzen von α in die allgemeine Formel | $(\gamma \cdot \beta \cdot \beta \cdot \beta)$ |
| b) Vereinfachen | $(\gamma \cdot \beta \cdot \beta \cdot \beta)$ |
| c) Ausrechnen | $(\gamma \cdot \beta \cdot \beta \cdot \beta)$ |
| d) RST | $(\gamma \cdot \beta \cdot \beta \cdot \beta)$ |
| e) β in die allgemeine Formel einsetzen | $(\gamma \cdot \beta \cdot \beta \cdot \beta)$ |
| f) Ausrechnen | $(\gamma \cdot \beta \cdot \beta \cdot \beta)$ |
| g) Ausrufen | $(\gamma \cdot \beta \cdot \beta \cdot \beta)$ |

Let $\alpha \in \text{Aut}(G)$. If α is trivial, then α is the identity automorphism. In this case, α is the identity automorphism.

General Department and Agriculture Deptn

Any disagreement with the staff is discussed around a 1000-hour

Any objection to this new efficiency has not resulted from Page's report being written as a PL/V !

Any chemical treated with a heat resistant and strong or tough or heat of surface efficient or thin parts/layer are on H₂N⁺

Agencies and groups of individuals benefit from the

Approximate of corresponding number during B/V	Longest word	Translation of Longest word	Approximate
Low voltage	rod	rod	
fresh water	rice	rice	
Pine	elephant	elephant	

Major publications and funding from January to

[illegible]

G) PLANNING, EXECUTION AND TRAININGS

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GDP)

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

2 no. reason thereof

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

iii. Whether Panchayats were disbursement of the resources assigned 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 established in Panchayat Office 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 GDP Portal for preparation of GDP 2020-21 Yes/No

if no. the meeting officer to ensure that the meeting schedule is framed in his/her presence and confirm

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

if not, provide details of participation of training workers (Govt. functionaries) in the last two meetings

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

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
1	PIC	1	PIC
2	PRCA	2	PRCA
3	PDD	3	PDD
4	Education	4	Education
5	ICDS	5	ICDS
6	Health	6	Health
7	Co-Operative	7	Co-Operative

if no. reason thereof

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 GDP Plans are being approved by the Gram Sabha Yes/No

if no. reason thereof

ix. Whether the approved GDP and Facilitator feedback reports are being uploaded through Panch Portal Yes/No

if no. reason thereof

(PLW to disseminate the reports to the Village Officer)

WEDON HENFOAT CRIMINAL SOCIETY

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3. LOANING FACILITY AVAILABLE TO THE FARMERS

1. No of farmers without KVIC Credit Card 12 (Nil)
2. No of farmers who have availed loan facility through KVIC during 2018
a) Nil
b) Nil
3. No of farmers who applied for KVIC loan but not provided so far
a) Nil
b) Nil
4. Reasons for not provided
a) Default payments and procedures
b) Delay by concerned Dept
c) Delay by Bank concerned
d) Any other problem, please specify

* Suggestion for improving the process of availing loan under KVIC

provided by bank, advised by private who are
not specific in gift service

4. MARKETING INTERVENTIONS

1. Name of agriculture/horticulture produce sold (tick whichever relevant)
a) Through organized market (market) —
b) Through un-organized market ✓
c) Any other please specify Through the shop nearby
2. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing
Nil such facilities are there in such areas
because different businesses are running in the area
3. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce

None. To be good, it is still better in improving
the agricultural situation of horticulture dept. who
required to improve the horticulture dept.

5. DIVERSIFICATION TO HIGH VALUE CROPS/RECIPE

1. Is there any scope/potential for diversification towards high value crops/recipe in the Functional Village?

* 2 yrs. please specify

Sr No	Non- remunerative crop/fruit	Potential for diversification towards high value crop/fruit	Remarks (if any)
01	Summiri Medium	good	
02	Ajmalia	good	
03			

6. INCREASING LIVESTOCK PRODUCTION

1. Awareness level of farmers about various schemes of Animal/Sheep/Poultryary Department, Panchayati Raj/Sahakari Credit Societies

2. Status of households/farmers engaged with Animal/Sheep/Poultryary Sector and those interested to set-up new units

Sr No	Sector	No of households/farmers engaged	No of households/farmers interested in setting up new units
1	Backyard Poultry	—	—
2	Dairy units	— 30	—
3	Sheep Units	50	—
4	Pish Ponds	—	—

2019

1. List 3 suggestions in order of priority which will help in increasing the income of farmers in rural areas/regions

1. Better Market at Area rather than local market

2. Better farming and grow more crops for vegetables

3. Dairy farming

4. Fish farming / Modern farming

5. Dev of Handicrafts in the District

2) PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Agriculture staff has been provided to all people in the District

Yes

2. How the number of people in the District get to get Agriculture staff

201

3. Overall satisfaction level of the people about the various steps

Yes/No

4. Regularity of work

Yes/No

5. Overcharging

Yes/No

6. Public services of the people

Yes/No

7. Long distance to be covered to reach the staff

Yes/No

8. Non-availability of staff

Yes/No

9. PDS facilities and working

Yes/No

1) *2019*

2) *2019*

3) *2019*

4) *2019*

5) *2019*

6) *2019*

3) Public participation

a. Are departmental staff available for consultation with the public

b. Are departmental staff responsive to the public

c. Average time taken for processing of applications/requests or issuance of certificates by the departmental field functionaries

Department	Average time taken	Remarks/Remarks if any
Revenue	- Within 1 month - More than 1 month - Never	
Social welfare	- Within 1 month - More than 1 month - Never	
Police Station	- Within 1 month - More than 1 month - Never	
PHE	- Within 1 month - More than 1 month - Never	

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

vi. Any specific information or comment regarding any particular designation of

MOIETIES

4. Western European Plastic Collection and Disposal plan is ready. Yes/No

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

४८

* is that of high-level secondary school with more than 40% of students

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

if you details of structure

• If you believe the machine is functional Yes/No

Has MCO provided Secondary Nippon Insurance in the above Schools
Yes/No/Not Applicable

✓ If you answer the previous question Yes/No

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III	Overall perception of functioning of the government:
	Satisfactory
IV	Overall assessment of visit and suggestions. (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Panchayat members (Sarpanch & Panches) are active and want to develop the Panchayat. Main focus of the Gramal public is in the provision of quality education and basic needs.

Signature of the visiting officer

Name Batya Rohan

Lectures in Commerce
Govt Hr Sec School Kothankar.