

# Back to Village 2 (B2V2)

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

## A) DETAILS OF REPORTING OFFICER:

Name: **Bashir Ahmad Wani**  
 Designation: **Assistant Executive Engineer**  
 Department/Place of posting: **PHE Kupwara/Sector 4490029166**  
 Mobile No.: **94190029166**  
 Email ID: **gulsam88@gmail.com**  
 Home District: **KUPWARA**  
 Dates of visit: **25/26/27/28/29/30, November 2019**

## B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat: **BUMHAMRA**  
 (To be sourced from Rural Development Department/DC)  
 Local Government Directory (LGD) code of the Panchayat: **7250**  
 Name of CD Block: **DRUAMULLA**  
 Name of Tehsil: **DRUAMULLA**  
 Name of District: **KUPWARA**

## C) PANCHAYAT PROFILE:

Name of the Panchayat: **Bumhamra**  
 No. of revenue villages in the Panchayat: **11**  
 No. of hamlets in the Panchayat: **692**  
 No. of households in the Panchayat: **7450**  
 Population (approx.) of the Panchayat: **7450**

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

| S. No. | Department             | Designation of the officer/official |
|--------|------------------------|-------------------------------------|
| 1      | Mr. Taimoor Ahmad Shah | Head master (Education)             |
| 2      | Mr. Asim Bhat          | VCW (200)                           |
| 3      | Mr. Iqbal Ali Malik    | GRS. (R.O.)                         |
| 4      | Mr. Asim Bhat          | field man (agriculture)             |
| 5      | Mr. Salma Begum        | Soft skill (social welfare)         |
| 6      | Mr. Ali Mohammed       | Limam (A.H.E)                       |
| 7      | Mr. Husein             | Pharmacist (Health)                 |
| 8      | Mr. Gh. Asif Ali       | farmer (first day)                  |

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

### 1. INFRASTRUCTURE:

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

B2V2/PD&MD/2019

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 ✓       | 54.00 L                                         | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No ✓                     | Supervisor ICDS                        | Yes/No ✓       | NIL                                             | Yes/No ✓                                       |
| ICDS (Honorarium)                       | Yes/No ✓                     | — do —                                 | Yes/No ✓       | 2.187 L                                         | Yes/No ✓                                       |
| Mid Day Meals (MDM)                     | Yes/No ✓                     | Headmaster                             | Yes/No ✓       | —                                               | Yes/No ✓                                       |
| Own resources of Panchayat              | Yes/No ✓                     | Secretary Panchayat                    | Yes/No ✓       | 1.00 L                                          | 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: 21 No. (✓) to total)

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

| Facilities available in the Panchayat PDC Institutions: | Panchayat Office | BDC Office | Remarks                                          |
|---------------------------------------------------------|------------------|------------|--------------------------------------------------|
| Facilities available                                    | Yes/No ✓         | Yes/No ✓   | Now furniture signed                             |
| Furniture                                               | Yes/No ✓         | Yes/No ✓   | 1. Locker - 02<br>2. Chair - 02<br>3. Table - 02 |
| Computer/writer                                         | Yes/No ✓         | Yes/No ✓   | Computer supplied.                               |
| Telephone facility                                      | Yes/No ✓         | Yes/No ✓   | —                                                |

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

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓

(Visiting Officer to physically check the register prepared in his/her presence and 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: 22/11/2019

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

Date of last meeting held: 08/07/2019

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 ✓

B2V2/PD&MD/2019

- d. Whether Action Plan has been approved by the ODC: Yes/No  
 If no, reason thereof: Yes/No
- e. Whether the works have been started: Yes/No  
 No. of works started: 03 No. (30%) % to total,  
 If no, reason thereof: Yes/No  
 If no, reason thereof: 500-kg problem
- f. Who is issuing work order for works being executed under 14" FC (tick one):  
 1) Sarpanch ( )  
 2) BDO ( )  
 3) Others (specify): \_\_\_\_\_
- vii. Integrated Child Development Scheme (ICDS):  
 a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No  
 If no, reason thereof: NIL  
 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: \_\_\_\_\_  
 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)

B2V2/PD&MD/2019

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: \_\_\_\_\_
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No  
 If no, reason thereof: \_\_\_\_\_  
 Also mention if it is being provided by someone else: Yes
- 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 \_\_\_\_\_ lakh  
 ✓ No. of works approved: 08  
 ✓ No. of works started: NIL  
 ✓ No of works completed: NIL  
 ✓ No of Job Card holders in the Panchayat: \_\_\_\_\_  
 ✓ No. of man days generated: 6324 (after completion of work)
- 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: \_\_\_\_\_

B2V2/PD&MD/2019

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes/No  
 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   |         |
| VLW                            | RDD              | Yes/No   |         |
| JE                             | RDD              | Yes/No   |         |
| COPO                           | Social Welfare   | Yes/No   |         |
| TSWO                           | Social Welfare   | Yes/No   |         |
| Anganwadi Supervisor           | Social Welfare   | Yes/No   |         |
| Headmaster/Principal/ZEO       | School Education | Yes/No   |         |
| I/C MDM                        | School Education | Yes/No   |         |
| BMO                            | Health           | Yes/No   |         |
| Tehsildar/Naib-Tehsildar       | Revenue          | Yes/No   |         |
| Patwar                         | Revenue          | Yes/No   |         |
| Agriculture Extension Officer  | Agriculture      | Yes/No   |         |
| Horticulture Extension Officer | Horticulture     | Yes/No   |         |
| Village Functionaries          |                  | Yes/No   |         |
| Any other                      |                  |          |         |

BZVZ/PO&MD/2019

- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: Yes/No  
 Yes/No  
 If yes, who: Non disclosure of funds available/schemes by officials. (specific)  
 Delay in administrative approval by officials. Yes/No  
 Delay in sharing details of guidelines/lists of beneficiaries: Yes/No  
 Any other difficulty, give details: 30 days (specify number of days)  
Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

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

- I. Whether the construction work of playground inaugurated/started during the visit of the officer in BZV1 has been completed: Yes/No Yes/No  
 If not, likely date of completion: Dec-14, 12:30pm (date)  
 II. Whether any other works started during Back to Village-1 have been completed:  
 If not, list of such works and date by which they are likely to be completed:  
 (1) Start of Back to Village-1 work  
 (2) Length of Back to Village-1 work  
 (3) Length of Back to Village-1 work  
 III. Whether any funds have been released for works identified in BZV1: Yes/No Yes/No  
 If yes, amount released: Rs. 1.50 lakh  
 Whether works identified in BZV1 have been started: Yes/No Yes/No  
 Likely date of completion: Tu (date)

BZVZ/PO&MD/2019

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

| Sector/Department | Name of work sanctioned/taken up | Whether completed (Yes/No) | Remarks:                                                           |
|-------------------|----------------------------------|----------------------------|--------------------------------------------------------------------|
|                   | N/A                              |                            | work not sanctioned<br>as no money available<br>work not available |
|                   |                                  |                            |                                                                    |
|                   |                                  |                            |                                                                    |
|                   |                                  |                            |                                                                    |
|                   |                                  |                            |                                                                    |
|                   |                                  |                            |                                                                    |

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

- a) Doctors/Paramedics/other Health staff (Yes/No) ☒
- b) Teachers/Ret Teachers (Yes/No) ☒
- c) Anganwari Workers/Helpers (Yes/No) ☒
- d) RDD staff (Yes/No) ☒
- e) JES/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:

Rural Development Department

Any department whose staff is absent most of the time: Health Department

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

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

B2V2/PD&MD/2019

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1                           | Department        | Resolution of Complaint                    | Remarks                                                                              |
|--------------------------------------------------------------------|-------------------|--------------------------------------------|--------------------------------------------------------------------------------------|
| Cont. of dry well at the end of the Panchayat                      | P.H.E. Department | Yes/No <input checked="" type="checkbox"/> | not solved for security & is in progress                                             |
| UPS room deteriorated to be provided with protection tank/covering | Education Dept.   | Yes/No <input checked="" type="checkbox"/> | early action must be taken if any lead to a large damage to school building/teaching |
|                                                                    |                   | Yes/No                                     |                                                                                      |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1                                           | Department | Resolution of problem                      | Remarks                                                                                          |
|---------------------------------------------------------------------------------|------------|--------------------------------------------|--------------------------------------------------------------------------------------------------|
| Schools without fencing/landmark and protection band. when title deed is given. | Education  | Yes/No <input checked="" type="checkbox"/> | Schools are not fenced properly. A title deed is given to the school and to the protection band. |
| Non-availability of rat facility                                                | RDD        | Yes/No <input checked="" type="checkbox"/> | Harmonized to Development - works.                                                               |
|                                                                                 |            | Yes/No                                     |                                                                                                  |
|                                                                                 |            | Yes/No                                     |                                                                                                  |

B2V2/PD&MD/2019

### 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):-

1. Whether the GPPD 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 ☒ Yes

**If no, the officer should get it installed and confirmed.**

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: copied.

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

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

| 1 <sup>st</sup> Meeting Date ( ) |            |             | 2 <sup>nd</sup> Meeting Date ( ) |            |             |
|----------------------------------|------------|-------------|----------------------------------|------------|-------------|
| S. No.                           | Department | Designation | S. No.                           | Department | Designation |
| 1                                | PDD        | Litiumum    | 1                                | Education  | Medic       |
|                                  | P.H.E      | Litiumum    | 2                                | Health     | Pharmacist  |

| 1 <sup>st</sup> Meeting Date ( ) |            | 2 <sup>nd</sup> Meeting Date ( ) |                                |
|----------------------------------|------------|----------------------------------|--------------------------------|
| S. No.                           | Department | S. No.                           | Department                     |
| 3                                | Education  | 3                                | P.H.E                          |
| 4                                | Health     | 4                                | R.D.D                          |
| 5                                | Forest     | 5                                | P.H.E                          |
| 6                                | R.D.D.     | 6                                | R.D.D                          |
| 7                                | R.D.D      | 7                                | R.D.D                          |
| 8                                | ICDS       | 8                                | Social welfare<br>Schemes/Cell |

**If no, reason thereof:**

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

**If no, Reason thereof:**

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

**If no, reason thereof:**

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

**If no, reason thereof:**

(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 GDP 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 |
|---------------------------------------|--------------------------------------------------------------------|------------------------------------|------------|
| 12                                    | Degree college, Jyoti Bima, & c/o Sarpanch, & training of Sarpanch | Supervision & training of Sarpanch | 13 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)

B2V2/PD&MD/2019

## 4) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Scheme/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 | 18                           | -                                            | -                         | -                                                       |
| Scholarship for Minority students  | 182                          | -                                            | -                         | -                                                       |
| Pension - Old Age                  | 54                           | 15                                           | Non-availability of funds | -                                                       |
| Pension - Widow                    | 25                           | 02                                           | Technical problem         | -                                                       |
| Pension - Disability               | 05                           | 02                                           | Technical problem         | -                                                       |
| PM Kisan Nidhi                     | 419                          | 46                                           | Net problem               | -                                                       |
| Ayushman Bharat                    | -                            | -                                            | Golden card pending       | -                                                       |
| PM Jeevan Jyoti Bima               | 20                           | -                                            | -                         | -                                                       |
| PM Suraksha Bima Yojana            | -                            | -                                            | -                         | -                                                       |
| PM Awas Yojana - Gramteen          | nil                          | 70                                           | Shortage of funds.        | -                                                       |
| State Marriage Assistance Scheme   | nil                          | nil                                          | Grant pending in court.   | -                                                       |

B2V2/PD&MD/2019

| Scheme/Services                                      | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency                 | Fresh applications submitted to visiting officer (Nos.) |
|------------------------------------------------------|------------------------------|----------------------------------------------|--------------------------------------|---------------------------------------------------------|
| NREGA Job Card                                       | 490                          | 50                                           | Net pendency                         | -                                                       |
| Lach Beti                                            | Nil                          | -                                            | -                                    | -                                                       |
| Swachh Bharat Mission - Individual Household Toilets | 350                          | -                                            | -                                    | -                                                       |
| PM Ujjwala Yojana                                    | 70                           | 150                                          | Net pendency & availability of funds | -                                                       |
| Ujala                                                | 200                          | 200                                          | Non-availability of state funds      | -                                                       |
| Jandhan Account                                      | 150                          | -                                            | -                                    | -                                                       |
| PM Matru 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:

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

B2V2/PD&MD/2019

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

## 1) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

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

ii. Major sources of irrigation: Canals/Khula/Tube wells/Ponds/Springs/Water harvesting Tanks/Rainfed/Other (please specify)

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

iv. 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: (tick as many as needed)

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

If yes, please specify:

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

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

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

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

Need de-silting of canals, dam on creek, check leakage & get the canals to run on designed parameters

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

i. Farmers using High Yielding Variety seeds (Approx. 10% age)

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

iii. If no, reasons thereof:

B2V2/PD&MD/2019

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

- No. of farmers without Kisan Credit Card \_\_\_\_ (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: Bank guarantee to be released
- Suggestions for improving the process of availing loan under KCC  
Some procedures to be saved off the guarantee & loan limit to be lifted.

### 4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
  - Through organized market (mandi) \_\_\_\_\_
  - Through un-organized market ☒
  - Any other, please specify: NIL
- If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  
Market intervention Scheme (MIS) to be adopted
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
Mandi facilities be provided & if possible Government should arrange its own outlet for distribution/wholesaling produce.

B2V2/PD&MD/2019

### 5. DIVERSIFICATION TO HIGH VALUE CROPF/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      | —                           | —                                                    | —                |
| 2      | —                           | —                                                    | —                |
| 3      | —                           | —                                                    | —                |

### 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 | 50                                | —                                                            |
| 2      | Dairy units      | 01                                | 02                                                           |
| 3      | Sheep Units      | nil                               | —                                                            |
| 4      | Fish Ponds       | nil                               | —                                                            |

B2V2/PD&MD/2019

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

Get the awareness camp organised by the concerned department & a list of shops & animal husbandry department be created in the panchayat/village.  
List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

1. Animal husbandary (cows & sheep farming)
2. Organic veg. & fruit farming / fish farming
3. Apiculture / Mushroom cultivation / Aromatic plant cultivation.
4. Auto Sector. on present guidelines
5. Tourism (Helped shrine Development)

#### PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: 150 (Approx)

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 ✓
- b) Inadequate stock: Yes/No ✓
- c) Overcharging: Yes/No ✓
- d) Rude behaviour of store owner: Yes/No ✓
- e) Long distance to be covered to reach the store: Yes/No ✓
- f) Non-display of rates: Yes/No ✓
- g) POS machine not working: Yes/No ✓

B2V2/PD&MD/2019

ii) any other: the more outlet needed.

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

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

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

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

d) Any suggestions: \_\_\_\_\_

#### iv. Public perception:

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

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

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

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

B2V2/PD&MD/2019



|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| III | Overall perception of functioning of the government:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|     | <p>Overall functioning of Gram Panchayat is satisfactory &amp; the team headed by Sarpanch is working to their best ability. More efforts are to be taken to streamline the working especially awareness about the beneficial schemes be widened.</p>                                                                                                                                                                                                                                                                                                                                                               |
| IV  | Overall assessment of visit and suggestions:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|     | <p>(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     | <p>Centering the process to grass root level is basic aim of panchayat Raj, which has shown enormous results/progress on ground. The accountability system is very nice. The progress would have achieved much more heights, but due to lack of net facilities, the progress has got stand still. Early attention needed, as the financial year is near to close. Awareness about the beneficial/social/developmental schemes need more attention, for which seminars/group discussions organized by the concerned departments along with active support from Gram panchayat/rasos could achieve great results.</p> |

Signature of the visiting officer

Name Boshu Anand Nay