



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

## Back to Village 2 (B2V2) - REPORT

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

### A) DETAILS OF REPORTING OFFICER:

i. Name: Ab. Rasid Malik.  
 ii. Designation: Head Master G. High School Bernai.  
 iii. Department/Place of posting: Govt. Girls High School Bernai Sopore.  
 iv. Mobile No: 9682194438  
 v. Email id: Malikrasid743@gmail.com  
 vi. Home District: Baramulla.  
 vii. Dates of visit: 25/26/27/28/29/30. November 2019 & 27/11/2019 & 28/11/19.

### B) LOCAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Shiva - A  
 ii. Local Government Directory (LGD) code of the Panchayat: 026  
 (To be sourced from Rural Development Department by DC)  
 iii. Name of CD Block: Zainnagar  
 iv. Name of Tehsil: Dangarpora  
 v. Name of District: Baramulla.

### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 01  
 ii. No. of hamlets in the Panchayat: 4/4  
 iii. No. of households in the Panchayat: 4/4  
 iv. Population (approx.) of the Panchayat: 3264

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

| S. No. | Department        | Designation of the officer/official |
|--------|-------------------|-------------------------------------|
| 1      | R.D.D.            | V.L.W and G.R.S                     |
| 2      | P.D.D             | Inspector and Field worker          |
| 3      | Sheep Husbandary  | Supervisor                          |
| 4      | Revenue           | Patwari                             |
| 5      | I & F.C.          | Work Agent                          |
| 6      | P.H.E             | Field worker                        |
| 7      | Health            | Medical officer                     |
| 8      | Agriculture       | JAEO                                |
|        | Handicraft        | Teacher                             |
|        | ICDS              | Anganwadi worker                    |
|        | Animal Husbandary | SNP.                                |

### 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/Private 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 block Panchayat): Yes/No/Not applicable

IV. Facilities available in the office

| Facilities available | Panchayat Office | BDC Office | Remarks                         |
|----------------------|------------------|------------|---------------------------------|
| Furniture            | Yes/No ✓         | Yes/No ✓   | Additional need of furniture.   |
| Computer/printer     | Yes/No ✓         | Yes/No ✓   | Printer and computer is needed. |
| Telephone facility   | Yes/No ✓         | Yes/No ✓   | No landline and broadband.      |

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)

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

2. FUNCTIONALITY:

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

Date of last meeting held: 29<sup>th</sup> July, 2019.

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

Date of last meeting held: 29<sup>th</sup> July, 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 Administration sign is under process.

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 lakh) | Whether at least one transaction has been made |
|-----------------------------------------|------------------------------|----------------------------------------|----------------|-------------------------------------------------|------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/No ✓                     | <u>Secretary Panchayat</u>             | Yes/No ✓       | Rs 254217                                       | Yes/No ✓                                       |
| ICDS (Nutrition)                        | Yes/No ✓                     | <u>Supervisor</u>                      | Yes/No ✓       | Rs 43,125                                       | Yes/No ✓                                       |
| ICDS (Honorarium)                       | Yes/No ✓                     | <u>Supervisor</u>                      | Yes/No ✓       | Nil                                             | Yes/No ✓                                       |
| Mid Day Meals (MDM)                     | Yes/No ✓                     | <u>Head Teacher</u>                    | Yes/No ✓       | Rs 13704                                        | Yes/No ✓                                       |
| Own resources of Panchayat              | Yes/No ✓                     | <u>NA</u>                              | Yes/No ✓       | NA                                              | Yes/No ✓                                       |
| Any other Scheme, If yes, indicate name | <u>NA</u>                    | <u>NA</u>                              | <u>NA</u>      | <u>NA</u>                                       | <u>NA</u>                                      |

(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: Committee was formed

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: None No. (to total)

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

If no, reason thereof: The plan was today in BTV-2 and is yet to be submitted.

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

No. of works started: NONE No. ( nil % to total)

If no, reason thereof: Technical Section Pending

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): Administration

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: No joint account is yet to be opened as such.

Also mention if it is being purchased by someone else: Self purchasing done by a Supervisor.

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

If no, reason thereof: No official

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

If no, reason thereof: No official Directions to do so are yet provided.

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

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: Note selection of Sarpanch/Panels No joint account opened yet

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

If no, reason thereof: No Sarpanch/Panels elected

Also mention if it is being provided by someone else: Provided by myself school

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 16.9 lakh

✓ No. of works approved: 16

✓ No. of works started: 02

✓ No. of works completed: NO

✓ No. of Job Card holders in the Panchayat: 208

✓ No. of man days generated: \_\_\_\_\_

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

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

If no, reason thereof: Own resources were not available.

- 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: The seats of Sarpanch and panchs are lying vacant.
- 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 ✓ |         |
| CDPO                            | 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 ✓    |         |
| Patwari                         | Revenue          | Yes/No ✓ |         |
| Agriculture Extension Official  | Agriculture      | Yes/No ✓ |         |
| Horticulture Extension Official | Horticulture     | Yes/No ✓ |         |
| 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: \_\_\_\_\_ (specify)
- ✓ Non disclosure of funds available/schemes by officials: Yes/No ✓
- ✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No Technical delay
- ✓ 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: \_\_\_\_\_

#### 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 ✓  
If not, likely date of completion: March 2020 (date)
- ii. Whether any other works started during Back to Village-1 have been completed: Yes/No ✓  
If not, list of such works and date by which they are likely to be completed:
- (1) c/o. Bund at Kulvati Kalla.
  - (2) c/o. Drain between two roads at Nagar Mohalla
  - (3) c/o. Drain from H/o. Samullah Ganie upto G.A. Nagar
  - (4) c/o. Drain at Dar Mohalla.
- iii. Whether any funds have been released for works identified in BZV1: Yes/No ✓  
If yes, amount released: Rs N.A. lakh.  
Whether works identified in BZV1 have been started: Yes/No ✓  
Likely date of completion: N.A. (date)

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

| Sector/Department | Name of work sanctioned/taken up                         | Whether completed (yes/no) | Remarks: |
|-------------------|----------------------------------------------------------|----------------------------|----------|
| R.O.D.            | Sanctioning of Gaurayard near Mahesh Shikhar Phase-2 & 3 | No                         |          |
| R.O.D.            | Sanctioning of Panchayat Chowk with fencing Phase-1 & 2  | No                         |          |
| R.O.D.            | C/o P/Bund near municipal bridge                         | No                         |          |
| R.O.D.            | C/o Flood P/Bund near M. M. Nagar                        | No                         |          |

v. Whether any improvement in attendance of following Government functionaries has been noticed after BZV1:

- |                                           |          |
|-------------------------------------------|----------|
| 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:

All departments are regular to their duties.

Any department whose staff is absent most of the time: None

Any department whose officers/officials has not visited the Panchayat even once since BZV1: All have visited at various times.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1: None as yet.

vi. Areas of major complaints brought to notice:

| Major area of complaint made during BZV1             | Department | Resolution of Complaint | Remarks |
|------------------------------------------------------|------------|-------------------------|---------|
| 1. C/o. Bund at Kalbari Nalla                        | R.O.D.     | Yes/No                  |         |
| 2. Filtration plant is non functional                | PHE        | Yes/No                  |         |
| 3. Overloaded transformers and dilapidated poles     | P.O.D.     | Yes/No                  |         |
| 4. Severe to Shiva main road dilapidated conditions. | Road B.    | Yes/No                  |         |

vii. Major problems confronting the people:

| Major problem highlighted during BZV1   | Department       | Resolution of problem | Remarks                                                                        |
|-----------------------------------------|------------------|-----------------------|--------------------------------------------------------------------------------|
| Illegal Smuggling of gold               |                  | Yes/No                | No census and customs done by law enforcing agencies.                          |
| Main Roads and inner links be upgraded. | R.S.B and R.O.D. | Yes/No                | No resolution found as yet however R.O.D. has made some plans for inner links. |
| Water filtration plant                  |                  | Yes/No                | No resolution is found yet.                                                    |
| No proper waste Management              |                  | Yes/No                | Need of incinerators and dumping pits.                                         |
| Nallah Kalbari remains Threat.          |                  | Yes/No                | Leaving on Project because of Technical problem                                |

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: Technical delay causes.
- iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place. Yes/No  
If no, the officer should get it installed and confirm: \_\_\_\_\_
- v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21. Yes/No  
If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: \_\_\_\_\_
- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No  
If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

| 1 <sup>st</sup> Meeting Date ( ) |             |              | 2 <sup>nd</sup> Meeting Date ( ) |             |              |
|----------------------------------|-------------|--------------|----------------------------------|-------------|--------------|
| S. No.                           | Department  | Designation  | S. No.                           | Department  | Designation  |
| 1                                | Agriculture |              | 1                                | Agriculture |              |
| 2                                | P.O.O.      | Meter Reader | 2                                | P.O.O.      | Meter Reader |

| 1 <sup>st</sup> Meeting Date ( ) |                  |              | 2 <sup>nd</sup> Meeting Date ( ) |                  |              |
|----------------------------------|------------------|--------------|----------------------------------|------------------|--------------|
| S. No.                           | Department       | Designation  | S. No.                           | Department       | Designation  |
| 3                                | PHE              | Field worker | 3                                | PHE              | Field worker |
| 4                                | Sheep Husbandry  | Supervisor   | 4                                | Sheep Husbandry  | Supervisor   |
| 5                                | Animal Husbandry | SVP          | 5                                | Animal Husbandry | SVP          |
| 6                                | ICDS             | Supervisor   | 6                                | ICDS             | Supervisor   |
| 7                                | Social welfare   | worker       | 7                                | Social welfare   | worker       |
| 8                                |                  |              | 8                                |                  |              |

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 Antiodaya Survey, 2019 are being bridged while preparing CPDP plan for 2020-21: Yes/No.  
If no, reason thereof: Redressal of gap was filled. Narrowing of gaps.

## 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 |
|---------------------------------------|-------------------|-------------------|------------|
|                                       |                   |                   |            |

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent: NA
- iii. Whether any exposure visit within J&K/Outside has been conducted: Yes/No NA  
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 NA  
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 NA
- b. General Public: Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

## HI 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                                                  | Freehold applications submitted to visiting officer (Nos.) |
|------------------------------------|------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------|
| Scholarship for SC/ST/OBC students | <u>Nil</u>                                                                   |                                              | <u>Budget Deficiency</u>                                              | <u>None</u>                                                |
| Scholarship for Minority students  | <u>NA</u>                                                                    | <u>NA</u>                                    | <u>NA</u>                                                             | <u>None</u>                                                |
| Pension - Old Age                  | <u>60</u>                                                                    | <u>30</u>                                    | <u>do</u>                                                             | <u>01</u>                                                  |
| Pension - Widow                    | <u>40</u>                                                                    | <u>45</u>                                    | <u>do</u>                                                             | <u>None</u>                                                |
| Pension - Disability               | <u>35</u>                                                                    | <u>09</u>                                    | <u>do</u>                                                             | <u>None</u>                                                |
| PM Kisan Nidhi                     | <u>328</u>                                                                   | <u>NA</u>                                    | <u>NA</u>                                                             | <u>None</u>                                                |
| Ayushman Bharat                    | <u>2.8 lakh one</u><br><u>10/09 from families</u><br><u>30,000 - 100,000</u> | <u>69</u>                                    | <u>It is in</u><br><u>App. line</u>                                   | <u>None</u>                                                |
| PM Jeevan Jyoti Bima Yojana        | <u>=</u>                                                                     | <u>=</u>                                     | <u>=</u>                                                              | <u>=</u>                                                   |
| PM Suraksha Bima Yojana            | <u>=</u>                                                                     | <u>=</u>                                     | <u>=</u>                                                              | <u>=</u>                                                   |
| PM Awas Yojana - Gramin            | <u>=</u>                                                                     | <u>24</u>                                    | <u>Proceedings</u><br><u>are in</u><br><u>process</u>                 | <u>=</u>                                                   |
| State Marriage Assistance Scheme   | <u>=</u>                                                                     | <u>02</u>                                    | <u>incomplete</u><br><u>formalities and</u><br><u>budget problems</u> | <u>=</u>                                                   |

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. | 1. Diversification of agriculture.         |
| 2. | 2. Proper marketing facility.              |
| 3. | 3. Proper transport facility.              |
| 4. | 4. Cold storage facility.                  |
| 5. | 5. PHT (Post Harvest Technology) know-how. |

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No ☒ Yes/No  
If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_

ii. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent ☒ Satisfactory

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"/> No |

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

iii. Number of FIRs registered in last 3 months: Information not available

- a) Are people generally satisfied by response of Police to complaints: Yes/No ☒ Yes/No  
b) Is copy of FIR given to people: Yes/No ☒ Yes/No  
c) Are people satisfied about the overall security situation in Panchayat: Yes/No ☒ Yes/No  
d) Any suggestions: Communication

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        | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |
| Social welfare | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |
| Police Station | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never | Not available           |
| PHE            | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |                         |

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

- No. of farmers without Kissan Credit Card \_\_\_\_\_ (Nos.)
- No. of farmers who have availed loan facility through KCC during 2018-2019: 60-70% Nos.
- No. of farmers who applied for KCC Loan but not provided so far: 20% 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 Through unorganised mode.
  - 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: Seasoning and coming together with logistics facilities, Cold Storage.
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Cold Storage, transport facility be given.

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

- 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)                        |
|---------|-----------------------------|------------------------------------------------------|-----------------------------------------|
|         | Apricot                     | Land is good/suitable for Apricot growth.            | Needs technical knowledge how and from. |
|         | Almond                      | > do =                                               | > do =                                  |
|         | Strawberry                  | > do =                                               | > do =                                  |

### 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 | 240                               | More than 300                                                |
| 2      | Dairy Units      | =                                 | 10                                                           |
| 3      | Sheep Units      | 03 Edi                            | 50                                                           |
| 4      | Fish Ponds       | =                                 | 53                                                           |

| Schemes/Services                                    | Beneficiaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency   | Fresh applications submitted to visiting officer (Nos.) |
|-----------------------------------------------------|------------------------------|----------------------------------------------|------------------------|---------------------------------------------------------|
| NREGA Job Card                                      | 208                          | None                                         | =                      | =                                                       |
| Lacti Bell                                          | =                            | =                                            | =                      | =                                                       |
| Swachh Bharat Mission- Individual Household Toilets | 80                           | 130                                          | poor budget            | =                                                       |
| PM Ujjwala Yojana                                   | 44                           | =                                            | =                      | =                                                       |
| Ujala                                               | 44                           | =                                            | =                      | =                                                       |
| Jandhan Account                                     | =                            | 122                                          | formalities incomplete | =                                                       |
| PM Matsya 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 | None                 | =                    | =                                           |
| Electricity connection | None                 | =                    | =                                           |

\* 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.

## II) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Khula, Dub (side)
- 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/Pond/Any other water body): Khula (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: water harvesting tanks and construction of khulas will be done
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: None
- No. of farmers who intend to use drip/sprinkler irrigation: 10 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:  
Off pond and dam reservoir can be made at Kalsari Nalla to conserve water.

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

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

|                                 |                                                                                                                                    |  |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--|
| PDD                             | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |  |
| Any other<br><i>Agriculture</i> | <input checked="" type="checkbox"/> Within 1 month<br><input type="checkbox"/> More than 1 month<br><input type="checkbox"/> Never |  |

vi. Any specific observation or complaint regarding any particular department:  
Not available

#### 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: 541
- Number of children in the age group of 4-14 years enrolled in the schools: 540
- 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

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

| Urgent public requirements in order of priority (Max. 07): |                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I                                                          | 1. Fencing, Roof, Road, Ambulance, Lab, electricity, Accommodation, Breast wall to hospital.                                                                                                                                                                          |
|                                                            | 2. Defunctional water filtration plant.                                                                                                                                                                                                                               |
|                                                            | 3. No proper waste Management Mechanism.                                                                                                                                                                                                                              |
|                                                            | 4. Nalla kulware remains a threat needs floods and dredging with bridge.                                                                                                                                                                                              |
|                                                            | 5. Road Macadamisation.                                                                                                                                                                                                                                               |
|                                                            | 6. Repairment of electric poles transmission system.                                                                                                                                                                                                                  |
|                                                            | 7. Banking = ATM to be installed.<br>ISK Bank                                                                                                                                                                                                                         |
| II                                                         | Any major complaint brought to notice of the Visiting Officer.                                                                                                                                                                                                        |
|                                                            | Longing PHC Building<br>Electrification of PHC<br>Basic installations like Lab, x-ray plant, USG facility<br>Approach Road to the PHC<br>Non functional water filtration plant<br>Breast wall with complete fencing of the PHC<br>Pilems. Black Topping of Main Road. |

III Overall perception of functioning of the government:

Functioning of the Govt. and its the utmost satisfaction of population in general due to lack of corruption & detection of various depths and constraints on account of various. The communication gap between Govt. & people in general is a major & important. It can play a vital role in bridging the gap.

IV Overall assessment of visit and suggestions:

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

The co-operation of the newly constituted village panchayat committee members, unopposed. The Chairman of the said committee is a knowledgeable person and projected the demands of the people in a well organized manner. V.L.C. in question can more to be a proactive executing authority =

Signature of the visiting officer  
Name

11/11/19  
V.O. Shiva (A)  
B2V2