

Suggested Activity Schedule for the Visiting Officer

Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy
 of the filled-in booklet and other papers before leaving the district.

Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- · Attend the Gram Sabha:
 - Read out the charter of Fundamental Duties.
 - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
 - Unveil the GPDP booklet in the Gram Sabha.
 - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
 - Unveil the 14th FC plan booklet in the Gram Sabha.
 - Inspect the four pass books- 14th FC, MDM, ICDS, Own Resources.
 - Check the purchase record register for MDM and ICDS.
 - Distribute the information flyers on Individual Beneficiary Based Schemes.
 - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
 - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
 - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
 - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

- Collect copy of Panchayat Plastic Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary oriented schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented schemes.
- Get list of households without piped water/electricity connection.

Day 1 Afternoon:

- Visit local schools, health institutions, AWCs, government assets, banks, water bodies, tubewell, electric station, important private enterprises.
- Visit other villages in the Panchayat.
- Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core problems/issues being faced by the locals of the Gram Panchayat and ways to increase rural incomes and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

Day 2:

- · Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
 - Get various subjects/portfolios assigned to the panches by the Sarpanch if not already assigned and get a Panchayat resolution passed for the same.
 - Inspect the karwai register and make the Panchayat members aware about the requirement of monthly meetings as per the Act.
 - Check the digital signatures of Sarpanch/Panchayat Secretary/Administrator.
 - Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development works.
- Formal interaction with:
 - Frontline government functionaries (Doctor/Teacher/Patwari/Anganwadi Workers/ASHAs/ANMs/VLW/PDS storekeeper/representatives of PHE, PDD, PWD, Agriculture, Animal Sheep, Horticulture etc.)
 - Social activists/NGOs.
 - o Prominent citizens/retired teachers/Govt. employees/ex-servicemen etc.

Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer.
- Install board at land identified for Panchayat Ghar.
- Lead Grah Pravesh Ceremony for completed PMAY houses.
- Inaugurate the previous B2V work and lay foundation stone for a new one.
- Inspect B2V1/14th FC works/Languishing works/other developmental projects taken up.
- Inaugurate the playground; lay the foundation stone for CSC, start one sports event.
- Inaugurate/lay foundation stone of any other works which are available.

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) DETA | ILS O | FREPC | RTING | OFFICER: |
|---------|-------|-------|-------|----------|
|---------|-------|-------|-------|----------|

Gh. Mohd. Rather. i. Name:

ii. Designation: Lecturer

iv. Mobile No: 7006443765

Email id:

Kulgam vi. Home District:

vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCEYAT:

Gassirena i. Name of the Panchayat:

241678 ii. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block:

iv. Imme of Tehsil:

v. Name of District:

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: CE 01

03 ii. No. of hamlets in the Panchayat:

310 iii. No. of households in the Panchayat:

1662 iv. Population (approx.) of the Panchayat:

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

| S. No. | Department | Designation of the officer/official |
|-----------|-----------------------------|-------------------------------------|
| 1 | Health Department | Doctors, EMPHW, Asha |
| 2 | Social welfare Deptt. | |
| 3 | Food & civil supplies | |
| | Education | Master |
| 5 | Elec-/PDD. | Inspector/Line man |
| 6 | Fisheries | Guard. |
| 7 | R.D.D. | Secretary Panchayat |
| 8 | Horticulture Agriculture | Field ASSH HGTIV |

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

- iii If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions:

| Facilities available | Panchayat Office | BDC Office | Remarks |
|----------------------|---------------------|---------------|------------------|
| Furniture | Yes/No | Yes/No | BDc not visited. |
| Computer/printer | Yes/No | Yes/No | - do |
| Telephone facility | Yes/No | Yes/No | _ do - |

- 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:

2. FUNCTIONALITY:

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

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

Date of last meeting held: 25-01-2019

Date of last meeting held: 20-11-2019

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

(Officer to inspect the register)

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

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 th Finance Commission | Yes/No | Adminis trator | Yes/No | 1986614 | Yes/No |
| ICDS (Nutrition) | Yes/No | | Yes/No | 50,000 | Yes/No |
| ICDS (Honorarium) | Yes/No | - | Yes/No | 267300 | Yes/No |
| Mid Day Meals (MDM) | Yes/No | - | Yes/No | 3891 | Yes/No |
| Own resources of Panchayat | Yes/No | - | Yes/No | 525614 | 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. 14th 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: <u>05</u> No. (<u>20</u> % to total)

| | 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: No. (% to total) |
| | If no, reason thereof: Prevailing Situation |
| f. | Who is issuing work order for works being executed under 14th FC (tick one): |
| | 1) Sarpanch () |
| | 2) BDO () |
| | |
| | 3) Others (specify): |
| nteg | grated 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: Purchased by the Concerned Depth. its |
| | If no, reason thereof: <u>Purchased</u> by the <u>Concerned Depth</u> . it's Also mention if it is being purchased by someone else: <u>Concerned Depth</u> . |
| 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: Paid by the Concerned Deptt. itself. |
| 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) |
| | f. b. c. |

| ix. Mid Day Meal (M | DM) Scheme: |
|---------------------|---|
| a. Whether Pa | anchayat/Sarpanch is purchasing items at Panchayat level for |
| serving Mid | day meal in the schools: Yes/No |
| If no, reaso | on thereof. Purchased by the Deft. itself |
| | e Panchayat/Sarpanch is providing Mid day meal to the school the Panchayat: Yes/No |
| If no, reaso | on thereof: provided by the school itself |
| Also menti | on if it is being provided by someone else: frovided be chool authorities itself. |
| c. Whether th | he record on account of purchase of MDM items and honorarium being maintained at the Panchayat: Yes/No |
| | Officer to check the register and verify the signatures of the on the same) |
| x. MGNREGA: | |
| a. Whether | MGNREGA Plan 2019-20 has been approved: Yes/No |
| b. If yes, | |
| ✓ Fund | ds allocated to the Panchayat: Rs 50 lakh |
| ✓ No. | of works approved: 70 |
| ✓ No. | of works started: |
| ✓ No c | of works completed: |
| ✓ No c | of Job Card holders in the Panchayat: 245 |
| ✓ No. | of man days generated: |
| | Action Plan for funds on account of Own Resources of the eing prepared: Yes/No |
| If yes, whether | approved by the Gram Sabha: Yes/No |
| If no, reason th | ereof: No Resources |
| | |

- XII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

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

| Officer | Department | Response | Remarks |
|---------------------------------|---------------------|----------|---------|
| BDO | RDD | Yes/No | |
| VLW . | RDD | Yes/No | |
| JE | RDD | Yes/No | |
| CDPO | Social Welfare | Yes/No | |
| swo | Social Welfare | Yes/No | |
| unganwadi Supervisor | Social Welfare | Yes/No | |
| leadmaster/Principal/ZEO | School Education | Yes/No | |
| C MDM | School Education | Yes/No | |
| МО | Health | Yes/No | |
| ehsildar/Naib-Tehsildar | Revenue | yes | |
| atwari | Revenue | Yes/No | |
| griculture Extension fficial | Agriculture | Yes/No | |
| lorticulture Extension Official | Horticulture | Yes/No | |
| fillage functionaries | | Yes/No | |
| ny other | | | |

| b) is the Panchayat racing 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/lists of beneficiaries: Yes/No |
| ✓ Any other difficulty, give details: |
| If not, likely date of completion: Not specified (date) Whether any other works started during Back to Village-1 have been completed: Yes/No |
| If not, list of such works and date by which they are likely to be completed: |
| (1) Likely to be completed in future. |
| (2) |
| (3) |
| Whether any funds have been released for works identified in B2V1: Yes/No |
| |
| If yes, amount released: Rs 2 · 74 lakh. |
| If yes, amount released: Rs 2 , 74 lakh. Whether works identified in B2V1 have been started: Yes/No |
| |

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

| unnelization of | | 11 der |
|--------------------------------------|-----|----------------------|
| Gassirena | NO | Under . Execution |
| Brund at Tatbuja ar Nallah Veshan | No | under Estimation |
| ad from Tangkul Brinard | No | Uncler Estimation |
| | | |
| | 468 | ad from Tangkal |

- 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)
 - Agriculture/Horticulture staff
 (Yes/No)
 (Yes/No)
 - g) Animal Husbandry/Sheep Husbandry staff (Yes/No)
 - In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time:

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

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

vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|--|------------|----------------------------|--------------------|
| Construction of Reservoir at Tought | 2.00 | Yes/No | |
| Correction of settle- | Levenue | Yes/No | |
| Channelization of Banismella Canal | R.D.D. | Yes/No | under Execution |

vii. Major problems confronting the people:

| Major problem highlighted during B2V1 | Department | Resolution of problem | Remarks |
|--|---------------------------|-----------------------|--------------------|
| Gate and protection Bund over vestow | Emigation & Flord Control | Yes/No | |
| Restoration of work on the link road from Gassirena to Chatrifora | R&B | Yes/No | |
| Link road from Tangkul to Brinard | R. D.D. | Yes/No | under - Estimation |
| opening of Animal husbandary unit | Animal Husbandry | Yes/No | |
| | | Yes/No | |

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

| í. | Whether the GPDP for the schemes | transferred to the Gram Panchayats have |
|----|-------------------------------------|---|
| | been prepared for the year 2019-20. | Yes/No |

| f 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: under | Oncests. |
|------------------------------|----------|
|------------------------------|----------|

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

|--|

 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 |
|--------|-----|----------|---------|----|--------|------|-----|---------|----------|-----------|----|---------|
| prese | nce | and cor | nfirm: | | | | | | | | | |

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

| 111 | Meeting Date | () | 2 | nd Meeting Date | () |
|-----------|-----------------|-------------------|-----------|--|-----------------|
| S. No. | Department | Designation | S. No. | Department | Designation |
| 3 | | | 3 | | |
| 4 | | | 4 | | |
| 5 | | | 5 | | |
| 6 | | | 6 | | |
| 7 | | | 7 | | |
| 8 | | | 8 | | |
| no re | eason thereof: | Pandaget S | till ne | mofunctional | |
| /hethe | er the Gram Sa | | | ad out in front of | |
| /hethe | er the GPDP Pla | ans are being app | proved | by the Gram Sat | ha: Yes/No |
| | ason thereof: _ | | | | |
| rough | Plan Portal: Ye | es/No | | edback reports a | re being upload |
| no, re | ason thereof: _ | Non-ava | ilab | ility. | |
| | | he reports to the | | Para Principal Control of the Contro | |

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vii.

viii.

ix.

| | | | Contract Con | alam Ambundaya |
|------|--|--|--|------------------------------------|
| Х, | Whether the critical gas Survey, 2019 are being | aps indentified in the g bridged while prepare | Panchayat during Mis ring GPDP plan for 20. | 20-21: Yes/No. |
| | If no, reason thereof: _ | | | |
| soc | CIAL AUDIT: | | | |
| 1. | Whether the details with Panchayats are placed audit: Yes/No | before the Gram Sal | oha on quarterly basis | ed by the Gram for carrying out |
| | If no, reason thereof: | Paneliagat not ful | ly functional | |
| ii. | Is the Social Audit Cor | nmittee framed in B2V | /1 conducting social at | udit: Yes/No |
| III. | Whether the issues department concerned | | audit are being red | ressed by the |
| | If no, reason thereof: _ | | | |
| CAI | PACITY BUILDING & T | RAININGS: | | |
| i. | Whether, the capacity representatives: Yes/N | | g has been imparted | to the elected |
| | If yes, provide details: | | | |
| | No of Elected Representatives trained | Place of training | Theme of training | No of days |
| | · ml · | - | * | |
| ii. | Quality of training: Poo | or/Satisfactory/Very Go | ood/Excellent. | |
| III. | Whether any exposure | | | d: Yes/No |
| | If yes, Visiting Officepresentatives about | | | |
| iv. | Whether any digital lite | eracy training has been | conducted for Sarpar | nches: Yes/No |
| | If yes, quality of training | g: Poor/Average/Good | d/Excellent. | |
| ٧. | Level of awareness about the schemes de | | | general public |
| | a. Elected representa | tives : Poor/Satisfac | tory/Good/Excellent | |
| | b. General Public | : Poor/Satisfac | tory/Good/Excellent | |
| | (Visiting officer to read | out the schemes from | the pamphlet available | e) |
| | | | | |

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Schemes/Services | Benefic- laries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---------------------------------------|---|--|--------------------------------|---|
| Scholarship for SC/ST/OBC students | - | - | 0:- | - |
| Scholarship for Minority students | - | - | - | - |
| Pension - Old Age | 60 | 36 | Non-availabi- lity of funds | - |
| Pension - Widow | 31 | 6 | - do- | - |
| Pension - Disability | 24 | - | - | - |
| PM Kissan Nidhi | 1 | - | - | - |
| Ayushman Bharat | 45 | - | - | |
| PM Jeevan Jyoti Bima Yojana | - | - | - | - |
| PM Suraksha Bima Yojana | - | - | - | - |
| PM Awas Yojana - Grameen | 02 | 38 | yon-available lity of finds | - |
| State Marriage Assistance Scheme | 01 | 06 | - 20- | - |

| Schemes/Services | Benefic- laries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendancy | Fresh applications submitted to visiting officer (Nos.) |
|---|---|--|-----------------------|---|
| NREGA Job Card | 245 | 30 | under | - |
| Ladli Beti | _ | - | - | - |
| Swahch Bharat Mission- Individual Household Toilets | 261 | 6 | - | _ |
| PM Ujjwala Yojana | 310 | - | - | - |
| Ujala | - | - | - | - |
| Jandhan Account | 310 | - | - | |
| PM Matru Vandana Yojana | 45 | 10 | Due to NET Problem | - |

^{*} 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 | v | 0 | 0 |
| Electricity | b | 0 | 0 |

| conn | ections. He/she to also collect any applications and handover at district quarter. |
|--------|--|
| I) DOU | BLING FARMERS INCOME: |
| 1. IRR | GATION |
| 1. | Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi |
| Τĺ, | Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): |
| lii. | 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) |
| ٧. | 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 drips/sprinkler irrigation: Yes/No |
| vii. | No. of farmers who use drip/sprinkler irrigation in the Panchayat: |
| viii. | No. of farmers who intend to use drip/sprinkler irrigation: (Nos.) |
| ix. | Any suggestions to improve irrigation facilities in the Panchayat: |
| | Construction of water reservoire. |
| | The second secon |
| 2. HI | GH YIELDING VARIETY (HYV) SEEDS: |
| i. | Farmers using High Yielding Variety seeds (Approx. 60 %age) |
| li. | Are adequate HYV seeds available to the farmers: Yes/No |
| iii. | If no, reasons thereof; |

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| 9, | LU | ANING FACILITY AVAILABLE TO THE FACILITY |
|----|------|--|
| | 3. | No. of farmers without Kissan Credit Card 155 (Nos.) |
| | H. | No. of farmers who have availed loan facility through KCC during 2019 2.3 Nos. |
| | III. | No. of farmers who applied for KCC Loan but not pro led so far |
| | iv. | Problems being faced by farm s in availing KCC loan (tick whatever relevant): |
| | | a) Difficult processes and procedures |
| | | b) Delay by concerned Deptt. |
| | | c) Delay by bank concerned |
| | | d) Any other problem, please specify: |
| | | |
| | ٧. | Suggestions for improving the process of availing loan under KCC |
| | | Easy processes and procedures to be employed |
| | | |
| | | |
| 4. | MA | ARKETING INTERVENTIONS: |
| | j, | How is agriculture/horticulture produce sold (tick whichever relevant): |
| | | a) Through organized market (mandi) |
| | | b) Through un-organized market |
| | | c) Any other, please specify: |
| | ii. | If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing; Market intervention should be introduced and |
| | | better marketing and organised market (mandi) should be ensu |
| | iii. | agriculture/horticulture produce: |
| | | It should be sponsoved by the state govt. |
| 26 | | P2V2/PD P MP IND IN |
| | | B2V2/PD&MD/2019 |

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. 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) |
|-----------|------------------------------------|--|------------------|
| | | a their public | A Million |
| | | | |
| | - 38 | | |

6. INCREASING LIVESTOCK PRODUCTION:

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

| S. No. | Sector | No. of households/farme rs engaged | No. of households/ farmers interested in setting up new units |
|-----------|------------------|------------------------------------|---|
| 1 | Backyard Poultry | - | - |
| 2 | Dairy units | ~ | _ |
| 3 | Sheep Units | _ | _ |
| 4 | Fish Ponds | _ | - |

| List 5 suggestions in order of princity which can be | |
|--|--|
| List 5 suggestions in order of priority which can he farmers/rural households: | elp in increasing incon |
| More importance Should be given Sector | to horticultur |
| New high yielding Seeds may be to farmers. | e made availab |
| Sheep husbandry and Annual husbangiven importance | |
| Handicrafts should be promited | e. |
| Roads Should be upgraded | |
| | |
| | |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: | in the Panchavat: Yes/N |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all people | |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: | Aadhaar card: 130 |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: I Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get ii. Overall satisfaction tevel of the people ab Poor/Satisfactory/Good/Excellent | Aadhaar card: 130 out the ration shop |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get ii. Overall satisfaction level of the people ab | Aadhaar card: 130 out the ration shop |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get it. Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: | Aadhaar card: 130 out the ration shop |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get ii. Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops. a) Irregular opening: | Aadhaar card: 130 out the ration shop |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get ii. Overall satisfaction evel of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: | Aadhaar card: 130 out the ration shop Yes/No Yes/No |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get it. Overall satisfaction level of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: | Aadhaar card: |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get ii. Overall satisfaction revel of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops. a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: | Aadhaar card: 130 out the ration shop Yes/No Yes/No/ Yes/No/ |
| PUBLIC GRIEVANCES AND GOOD GOVERNANCE: i. Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get ii. Overall satisfaction revel of the people ab Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops. a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: e) Long distance to be covered to reach the store: | Aadhaar card: |

| | h) any other. |
|------|--|
| iii. | Number of FIRs registered in last 3 months: \textstyle \text |
| | 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 | Within 1 month More than 1 month Never | |
| Social welfare | Within 1 month More than 1 month Never | 586 |
| Police Station | Within 1 month More than 1 month Never | |
| PHE | Within 1 month More than 1 month Never | |

| PDD | - Within 1 month | |
|-----------|-----------------------|--|
| | More than 1 month | |
| | Never | |
| Any other | - Within 1 month | |
| | More than 1 month | |
| | Never | |

| Vi. | Any specifi | c observation or complaint | regarding any | particular department: | |
|-----|-------------|----------------------------|---------------|------------------------|--|
| | | | | | |

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/Nov
- ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

 (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat: 297
- Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable
 - ✓ If yes, details of schools:
 - If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/Nŏ

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| 1 | Urgent public requirements in order of priority (Max. 07): |
|----|---|
| | 1. Construction of chancelization of Banimulla Canal at Gassirina (Phase II) |
| | 2. Desilting of Gama Kul at Gassirena with Protection bund |
| | 3. Construction of protection bund at Danji Khah from Gratbal to Bund Kuji at Gassirena |
| | 4. Upgradation of drinking water at panchayat Halga Gassirena |
| | 5. Construction of Dramage system for apple or chards at Gassivena Karowa |
| | 6. Adjustment of a doctor in the Health and Wellness Centre at Gassirena. |
| | 7. Construction of flood protection bund near unigation granter to the land of Mubank Almad |
| 11 | Any major complaint brought to notice of the Visiting Officer: |
| | The major complaint brought into the notice was the huge loss of horticulture due, to the vecent Snow fall. |
| | |





Signature of the visiting officer

Name Gh. Mora - Rather.

Lecturer Govt HSS Formal.