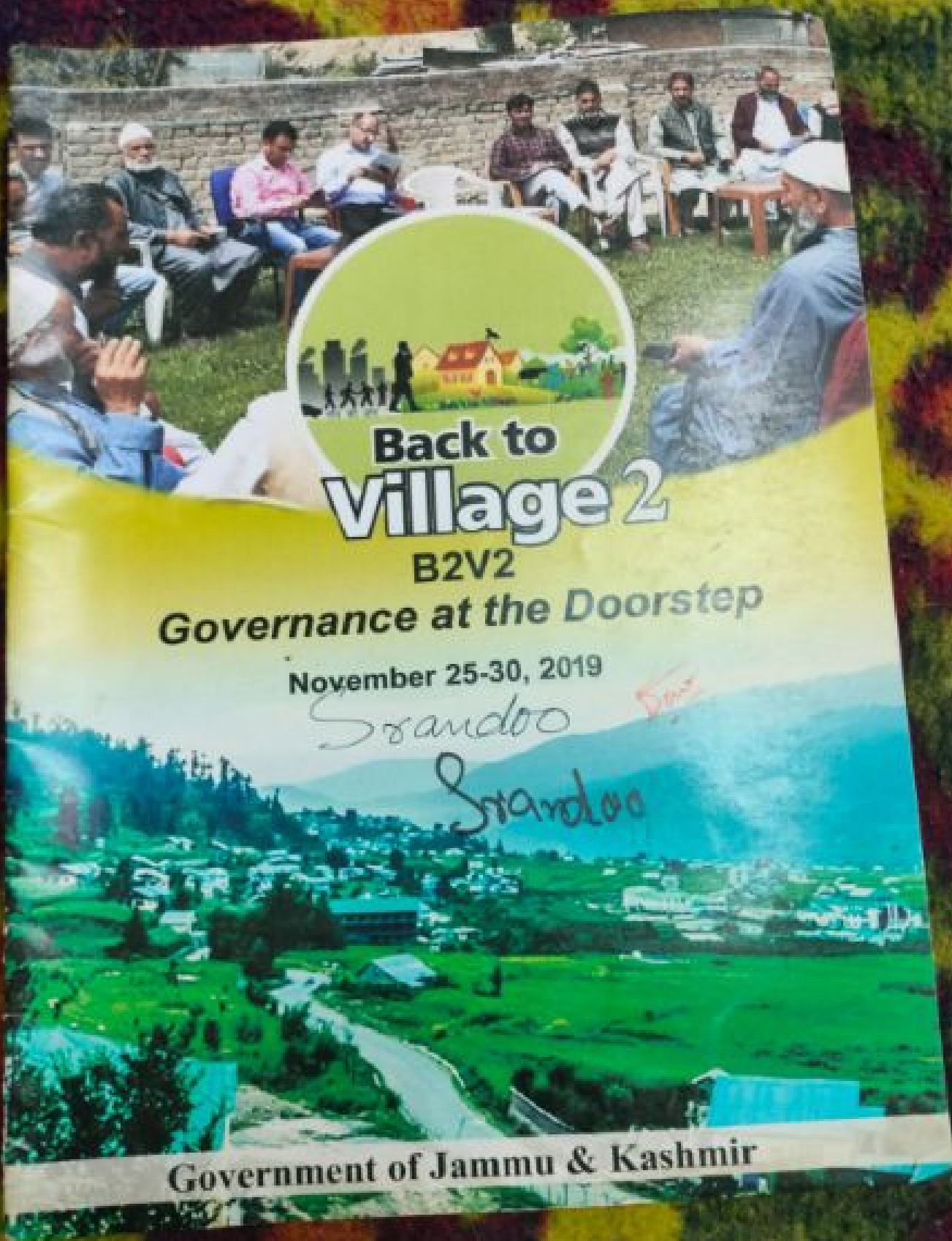




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Back to Village 2 (B2V2) - Report

(Formal to be filled up by the Reporting Officer during further two days visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

1. Name: **Masoom Ahmad Samai**
2. Designation: **Se Incharge**
3. Designation of posting: **Education / CSS Yashipora**
4. Mobile No: **726585365**
5. Email id:
6. Home District: **Kulgam**
7. Date of visit: **08/04/2019**

B) LOCATIONAL DETAILS OF PANCHAYAT:

1. Name of the Panchayat: **Grandoo**
2. LGD/Government District (LGD code of the Panchayat) (To be sourced from Rural Development Department/DC): **241712**
3. Name of CD Block: **Gravind**
4. Name of Taluk: **Kulgam**
5. Name of District: **Kulgam**

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat: **02**
2. No. of hamlets in the Panchayat: **02**
3. No. of households in the Panchayat: **705**
4. Population (approx.) of the Panchayat: **3541**

SD/2PD/MS/2019

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

S. No.	Department	Description of the officer/official
1	L.D.D.	Mashtaf Ahmad Chat (V.O.)
2	C.A.P.D.	Hamidullah Malik (Store keeper)
3	Edo	Ejaz Ahmad Chat (Teacher)
4	Health	Jameela Aki. (A.N.M.)
5	Revenue	Ashraf Ahmad (Patwari)
6	Agriculture	Musaffar Ahmad Wani (A.A.)
7	Social welfare	Latifa Akter (A.N.M.)
8	Fisheries	Jumaid Sabir (A.N.M.)

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

SD/2PD/MS/2019

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b. If not, whether the building for BOC office has been identified: Yes/No Yes

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BOC Office	Remarks
Electricity	<u>Yes</u>	<u>Yes</u>	
Computer/Printer	<u>Yes</u>	<u>Yes</u>	
Telephone facility	<u>Yes</u>	<u>Yes</u>	

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

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

(Visiting Officer to personally check the register)

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 Yes

Date of last meeting held: 26 Nov. 2019

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

Date of last meeting held: 23 Aug. 2019

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

(Officer to inspect the register)

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

a. Bank Account carrying out receipt of funds

Name of the Scheme	Separate Bank account opened	Official signature of what rank official	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	<u>Yes</u>	<u>Secretary Panchayat</u>	<u>Yes</u>	<u>3,79,246/-</u>	<u>Yes</u>
ICDS (Nutrition)	<u>Yes</u>	<u>Inspector</u>	<u>Yes</u>	<u>1,79,000/-</u>	<u>Yes</u>
ICDS (Homemaker)	<u>Yes</u>	<u>Inspector</u>	<u>Yes</u>	<u>12,15,000/-</u>	<u>Yes</u>
Mid Day Meal (MDM)	<u>Yes</u>	<u>Head of Institution</u>	<u>Yes</u>	<u>11,41,17/-</u>	<u>Yes</u>
Own resources of Panchayat	<u>Yes</u>		<u>Yes</u>		<u>Yes</u>
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 Secretary.)

a. Whether Panchayat Sanitary Committee has been constituted: Yes/No Yes

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

ii. 14th Finance Commission Award

a. Whether 1 year Action Plan 2019-20 has been prepared: Yes/No Yes

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

c. No. of works for which estimates have been prepared: 29 No. 40 % to total

SLVSPD&MO2019

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4. Whether Action Plan has been approved by the OSC? Yes
If no, reason thereof _____

5. Whether the works have been started? Yes
No. of weeks started 3 (out of 4 to start)
If no, reason thereof _____

6. Why is having work order for works being executed under GP FC Ord.
1980?

- 1) Delayed
2) BCC

3) Others (specify) Administrative

vi. Integrated Child Development Scheme (ICDS)

1. Is the Panchayat/Samity purchasing ration being at Panchayat level for
use in the Anganwadi Centres of the Panchayat? Yes

If no, reason thereof _____

Also mention if it is being purchased by someone else: _____

2. Is ration being provided in Anganwadi Centres in the Panchayat? Yes

If no, reason thereof _____

3. Is the Panchayat/Samity paying honorarium to ANM/Ashwari directly at
Panchayat level? Yes

If no, reason thereof _____

4. Whether the record on account of purchase of ration and payment of
honorarium is being maintained by the Panchayat? Yes

Existing Officer to check the register and verify the signatures of the
Supervisor on the same

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vii. Mid Day Meal (MDM) Scheme

1. Whether Panchayat/Samity is purchasing items at Panchayat level for
serving the day meal in the schools? Yes

If no, reason thereof _____

2. Whether the Panchayat/Samity is providing MDM day meal to the school
children in the Panchayat? Yes

If no, reason thereof _____

Also mention if it is being provided by someone else: _____

School Administration

3. Whether the record on account of purchase of MDM items and honorarium
to cooks is being maintained at the Panchayat? Yes

Existing Officer to check the register and verify the signatures of the
Supervisor on the same

viii. MGNREGS

1. Whether MGNREGS Plan 2010-21 has been approved? Yes

If yes,

✓ Funds allocated to the Panchayat: Rs. 48 lakh

✓ No. of works approved: 45

✓ No. of works started: 39

✓ No. of works completed: 37

✓ No. of job card holders in the Panchayat: 492

✓ No. of wage days generated: 6619

2. Whether the Action Plan for funds on account of Cash Assistance of the
Panchayat is being prepared? Yes

If yes, whether approved by the Gram Sabha? Yes

Also mention the 14th FC and other Registers have single
Account

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41. Whether subjects have been assigned by the Sarpanch to the Panch? Yes/No ✓
 If no, whether subjects have been assigned in presence of the visiting officer? Yes/No ✓
 42. What challenges being faced by the Panchayat in functioning and execution of work?
 43. Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
SDO	SDO	Yes/No	
SDM	SDM	Yes/No	
IC	ICD	Yes/No	
DDPO	Social Welfare	Yes/No	
TSWD	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Teacher/DO	School Education	Yes/No	
IC/ACM	School Education	Yes/No	
BAO	Health	Yes/No	
Talukdar/Head-Talukdar	Revenue		
Patwar	Revenue	Yes/No	
Agriculture Extension Officer	Agriculture	Yes/No	
Horticulture Extension Officer	Horticulture	Yes/No	
Village Functionaries		Yes/No	
Any other			

BR/1704/2014

44. Is the Panchayat facing any difficulty in execution of work, distribution of beneficiary other schemes?

- ✓ Non-cooperation by officials/teacher
 If yes, who _____ (specify)
 ✓ Non-availability of funds/establishment by officials/teacher ✓
 ✓ Delay in preparation of estimates/budgetary estimates by engineering work ✓
 ✓ Delay in administrative approval by officials/teacher ✓
 If yes, how long _____ (specify number of days)
 ✓ Officers not sharing details of implementation of beneficiary ✓
 ✓ Any other difficulty, give details _____

P5 FOLLOW UP OF BACK TO VILLAGE-1 (B2V1)

1. Whether the construction work of playground inaugurated during the visit of the officer in B2V1 has been completed? Yes/No ✓
 If yes, date of completion and not available

2. Whether any other work started during Back to Village-1 has been completed? Yes/No ✓
 If not, list of such works and date by which they are likely to be completed

(1) Sp. Ring at Abudal about transfer school
 8/10/14

(2) _____
 (3) _____

3. Whether any funds have been released for work identified in B2V1? Yes/No ✓
 If yes, name of released On _____ 2014

Whether work identified in B2V1 have been started? Yes

Likely date of completion 31/03/14 (2014)

BR/1704/2014

Section/Department	Name of work item/contractor	Whether completed (yes/no)	Remarks
A.D.D.	Cost of 1000 tons of from land of National Highway to 1000 tons	Yes/No	
B	Cost of 1000 tons of from land of 1000 tons of 1000 tons to 1000 tons	Yes/No	

a) Zoonose/Lebensmittel-sicherheit	20/100
b) Tierärztliche Ausbildung	20/100
c) Agrarwirtschaft/Lebensmittel	20/100
d) FLEISCH	20/100
e) Elektro-Engineering	20/100
f) Agrarwissenschaften	20/100
g) Animal Husbandry/Chap. Husbandry	20/100

200 201

Any department whose officers/agents has not visited the Parliament even once since 2011 _____

Any department which has organized any event or camp at loss of server office in the Portuguese army 5001. **8001**

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Major area of complaint/ Route Number/RTN	Department	Resolution of Complaint	Remarks
Shutout of 33km N7 lane over Mangla School	PDD	yes/no	
poor delivery of public delivery		yes/no	
		yes/no	

Major problem highlighted during EOPVT	Department	Resolution of problem	Remarks
Narrow Road Connectivity	PWD	visited	
Dispute regarding 100v HT line	POB	visited	
Bad Condition of aplingis	Fisheries	visited	
Lack of veterinary & sheep outlets	Sheep & animal husbandry	visited	
Insufficient & reluctant power supply	DDO	visited	

Abstract

ii) PLANNING, MONITORING AND TRAINING:

1. GRAM PANCHAYAT DEVELOPMENT PLAN (GPDP)

- a. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2020-21? Yes/No
If no, reason stated: _____

- b. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation? Yes/No

- c. Whether Panchayat-level disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectional Officers? Yes/No
If no, reason stated: _____

- d. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Office or at some prominent place? Yes/No

- If no, the officer should get it installed and confirm: _____

- e. 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 being followed to further promote and confirm: _____

- f. Whether the training contents 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 training workers (Gram functionaries) in the last two meetings: _____

1 st Meeting Date: 17/05/19			2 nd Meeting Date: 28/06/19		
S. No.	Department	Designation	S. No.	Department	Designation
1	RDD	V/Lr	1	RDD	V/Lr
2	Revenue	Patwari	2	Revenue	Patwari

RVQPSAM000011

1 st Meeting Date: 17/05/19			2 nd Meeting Date: 28/06/19		
S. No.	Department	Designation	S. No.	Department	Designation
3	Relu	Tr.	3	Agriculture	ASA
4	Small waterp	Baro	4	Fisheries	Spand.
5			5	ICDS	Pr. daily
6			6	Capa	Shetabap
7			7		
8			8		

- If no, reason stated: _____

- vi. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting? Yes/No

- If no, reason stated: _____

- vii. Whether the GPDP Plans are being approved by the Gram Sabha? Yes/No

- If no, reason stated: _____

- viii. Whether the approved Plans and Facilitator feedback reports are being submitted through Plan Portal? Yes/No

- If no, reason stated: _____

- (N/W) to disseminate the reports to the Visiting Officer

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4. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2016 are being bridged while preparing GPSP 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 social audit. Yes/No
If no, reason thereof _____

- ii. Is the Social Audit Committee formed in GP? Yes/No
If no, reason thereof _____

- iii. Whether the issues raised during the audit are being resolved by the department concerned. Yes/No
If no, reason thereof _____

3. CAPACITY BUILDING & TRAININGS

- i. Whether, the capacity building and training has been reported 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
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
c. Visiting Officer to read out the schemes from the pamphlet available

4. PERSONAL BENEFICIARY ORIENTED SCHEMES

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

Scheme/Service	Beneficiaries covered (Row 1)	Beneficiaries covered but not consolidated (Row 2)	Reasons for pending (Row 3)	Final applications submitted to visiting officer (Row 4)
Subsidy for SC/ST/BC students	-	-	-	-
Subsidy for Merit students	500	-	-	-
Pension - Old Age	142	34	Funds not available	-
Pension - Widow	46	-	-	-
Pension - Disability	64	22	Funds not available	-
PM Kisan MGN	450	-	-	-
Appliances Grant	122	44	Subsidy shortage	-
PM Aardr Jan Shiksha Yojana	08	12	-	-
PM Suraksha Bima Yojana	03	-	-	-
PM Aardr Yojana - Current	13	-	-	-
State Marriage Assistance Scheme	07	09	Subsidy shortage	-

GVLP/MS/2019

Schemes/Services	Beneficiaries covered (Nos.)	Pendency reported but not sanctioned (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NRGA Jai Gati	1992	-	-	-
Latli Bati	-	-	-	-
Swachh Bharat Mission-Suburban Household Toilets	382	32	not in baseline survey	-
PM Ujjwala Yojana	290	-	-	-
Ujjwala	705	-	-	-
Jambhar Aashad	400	-	-	-
PM Matsya Sankranti Yojana	25	11	inland Oodhara	-

* The visiting officer to prepare scheme-wise list of eligible beneficiaries who are necessary to avail the benefit under the schemes. Please to also collect any applications and handover at district headquarters.

4. 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.)
Fixed water connection	nil	-	nil
Electricity connection	nil	-	nil

* Visiting officer to prepare list of eligible beneficiaries who need fresh applications. Please to also collect any applications and handover at district headquarters.

B. RISELING FARMERS INCOME

1. IRRIGATION

1. Topography of the Panchayat: Very slightly hilly/flatland
2. Major sources of irrigation: Handpumps/Tube wells/Ponds/Tyrtage/Water harvesting Tanks/Rainfed/Other (please specify)
3. Status of adequacy of irrigation facility in the Panchayat: Sufficient/insufficient
4. Are there any un-tapped irrigation sources in the Panchayat: No
If yes, please specify: Canal/pond/Tube wells/Stream/any other water body (list as many as needed)
5. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes
If yes, please specify: _____
6. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes
7. No. of farmers who use drip/sprinkler irrigation in the Panchayat: None
8. No. of farmers who intend to use drip/sprinkler irrigation: None (Nos.)
9. Any suggestions to improve irrigation facilities in the Panchayat:

Development of irrigation Canals.

2. HIGH YIELDING VARIETY (HYV) SEEDS

1. Farmers using High Yielding Variety seeds (Approx. 80 %)
2. Are adequate HYV seeds available to the farmers: Yes/No
3. If no, reasons thereof: _____

3. LOANABLE FACILITY AVAILABLE TO THE FARMERS

- No. of farmers who had access to loan facility through WCC during 2019-20 not available (Nil)
- No. of farmers who have availed loan facility through WCC during 2019-20 20 (Nil)
- No. of farmers who applied for WCC loan but not provided so far 0 (Nil)
- Problems being faced by farmers in availing WCC loan (tick wherever relevant)
 - Difficult procedures and processes
 - Delay in disbursement of loan
 - Delay in bank sanction
 - Any other problem, please specify
- Suggestions for improving the process of availing loan under WCC

Loan to be provided without constraints

4. MARKETING INTERVENTIONS

- How is agricultural/horticulture produce sold (tick wherever relevant)
 - Through organized market channels
 - Through an organized market
 - Any other, please specify
- If the surplus produce is not being sold in any market, what measures can be taken to remove the surplus produce?

Cold Storage facilities to be made available on large scale
- Any other suggestions for bringing improvements in the marketing of surplus agricultural/horticulture produce

5. DIVERSIFICATION TO HIGH VALUE CROPPING

- Is there any scope potential for diversification into high value crops/cultures in the Farmhouse? Yes
- If yes, please specify

Sr No	How diversification into high value crops/cultures	Potential for diversification into high value crops/cultures	Remarks (if any)
1			
2			
3			

6. INCREASING LIVESTOCK PRODUCTION

- Approximate herd of farmers about quality schemes of Government Veterinary Department. Please (tick wherever relevant)
- Status of household/farmers engaged with Government Veterinary Sector and those interested to bring new aids

Sr No	System	No. of household/farmers engaged	No. of household/farmers interested to bring new aids
1	Dairy Cattle	100	30
2	Dairy goats	50	20
3	Goat/Lamb	20	10
4	Poultry	nil	nil

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10. Suggestions for increasing socio-economic status in all of the blocks
Interest Group to be conducted in the Panchayat

11. List 5 suggestions in order of priority which can help in increasing income of farm household households

1. Introduction of modern machinery
2. High yielding varieties of oilseed crops
3. Crop insurance (Phasal Bima yojana)
4. Imparting Training of modern trends
5. Establishment of value comfort units

4) PUBLIC GRIEVANCES AND GOOD GOVERNANCE

1. Whether Redress card has been provided to all people in the Panchayat? ☒ Yes/No
 If yes, the number of people in the Panchayat yet to get Redress card: _____

2. Overall satisfaction level of the people about the ration shops
 Poor/Dissatisfied/Good/Excellent

Major problems/complaints with regard to ration shops:

- a) Irregular opening ☒ Yes/No
- b) Irregular stock ☒ Yes/No
- c) Overcharging ☒ Yes/No
- d) Bad behaviour of shop owner ☒ Yes/No
- e) Long distance to be covered to reach the shop ☒ Yes/No
- f) Poor quality of ration ☒ Yes/No
- g) PDS machine not working ☒ Yes/No

by any other: _____

12. Number of PDS registered in last 3 months: _____

13. Are people generally satisfied by response of Police to complaints? ☒ Yes/No

14. Is copy of CR given to people? ☒ Yes/No

15. Are people satisfied about the overall security situation in Panchayat? ☒ Yes/No

16. Any suggestions: _____

17. Public perception

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

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

c. Average time taken for processing of applications/requests or redressal of complaints by the departmental staff/employees:

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	
Police Station	☒ Within 1 month ☐ More than 1 month ☐ Never	
PWC	☒ Within 1 month ☐ More than 1 month ☐ Never	

RCD	☒ Within 1 month ☐ More than 1 month ☐ Never	
Any other	☒ Within 1 month ☐ More than 1 month ☐ Never	

g. Any specific observations or comments regarding any particular department please.

h) OTHERS

i. Whether land has been identified within Panchayat for collection and disposal of waste water. Yes/No

j. Whether Panchayat Waste Collection and Disposal plan is ready. Yes/No

(Visiting officer to collect a copy of the plan)

k. Number of children in the age group of 4-14 years in the Panchayat. about 60%

l. Number of children in the age group of 4-14 years enrolled in the schools.

60%

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

n. Whether RCD implemented Sanitary Napkin Vending Machines in any of the above schools. Yes/No application

✓ If yes, details of schools

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

o. Whether RCD has provided Sanitary Napkin dispenser in the above schools. Yes/No application

✓ If yes, whether the dispenser is functional. Yes/No

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4) GENERAL ASSESSMENT OF THE VISITING OFFICER

1	Urgent public requirements in order of priority (Max. 50)
1	Construction of Girls Toilets & fencing of Govt high school at Sander.
2	Link Road from Kalpota to Jadipora via Chenard.
3	upgradation of Govt High School to Higher Secondary.
4	Installation of Street lights and Verminformers in Sadak mohalla Sander.
5	operationalization of JPO, PHC and Animal Husbandary.
6	Construction of flood protection bunds at Kalpota & Wrigatah channels at Sander.
7	Link Road from Jadipora Road to Chenard via Kari das.
8	Any major complaint brought to notice of the Visiting Officer
	insufficient and instant power supply

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III	Overall perception of functioning of the government:
	Regarding functioning of the government There is need of accountability of the officials at the helm of affairs
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 panchayat is working normally and the people are cooperative. The urgent public requirements mentioned in B2V(I), and B2V(II), must be taken up on priority and completed in due course of time

Signature of the visiting officer

Name Maharaj Ahmad Ganai