

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	1. Construction of SADMA TUNNEL
	2. Construction of underground BUNKERS.
	3. Construction of link road from Community hall to Tower Loan Ndalla.
	4. Protection wall of ONALABATA MAJI Both side.
	5. Construction of footpath & zimindari Khul from dumba to B-H-SS. Nachingwe.
	6. Construction of link road footpath & zimindari Khul from dumba to Bagballa.
	7. Leveling & fencing of play ground. located near Mrs. Hayminal.
II	Any major complaint brought to notice of the Visiting Officer:
	1- Untimely inefficient release of funds.
	2- From the last 2 years MG NERAGA liabilities are laying pending due to network problem.
	3- Unnecessary delay in the approval of works/grants.

PDD	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	
Any other	<ul style="list-style-type: none"> <li>• Within 1 month ✓</li> <li>• More than 1 month</li> <li>• Never</li> </ul>	

✓ vi. Any specific observation or complaint regarding any particular department:

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**K) OTHERS:**

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

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: 288

iv. Number of children in the age group of 4-14 years enrolled in the schools: 288

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: α α α

✓ 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/No



- h) any other: X
- iii. Number of FIRs registered in last 3 months: X
- 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: X

- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent ☒
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent ☒
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

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

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. establishment of ~~cottage~~<sup>and</sup> small ~~scale~~<sup>scale</sup> industries.
2. Skill development/training centers.
3. ~~car~~ carpet weaving centers/Tailoring masonry carpentry etc.
4. Computer training centers.
5. <sup>POULTRY</sup> ~~Poultry~~ dairy farms to be established.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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

If no, the number of people in the Panchayat yet to get Aadhaar card: \_\_\_\_\_

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

Major problems/complaints with regard to ration shops:

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

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)
	Maiz crop	WALL NUT	—
	—	—	—
	—	—	—

6. INCREASING LIVESTOCK PRODUCTION:

- i. 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/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	nil	5
2	Dairy units	nil	2
3	Sheep Units	nil	X
4	Fish Ponds	nil	1



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

- i. No. of farmers without Kissan Credit Card (25) (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
25 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
10 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
- |   |          |
|---|----------|
| a) Difficult processes and procedures       | <u>✓</u> |
| b) Delay by concerned Deptt.                | <u>X</u> |
| c) Delay by bank concerned                  | <u>X</u> |
| d) Any other problem, please specify: _____ | <u>X</u> |
- v. Suggestions for improving the process of availing loan under KCC .  
Process should be made easy/simple.

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
- |                                     |          |
|-------------------------------------|----------|
| a) Through organized market (mandi) | <u>X</u> |
| b) Through un-organized market      | <u>✓</u> |
| c) Any other, please specify: _____ | <u>X</u> |
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing.  
X  
X
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
X  
X

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	165	17	Delay in verification	—
Ladli Beti	x			—
Swachh Bharat Mission—Individual Household Toilets	106	07	Non availability of funds	—
PM Ujjwala Yojana	25	nil.	—	—
Ujala	.	—	—	—
Jandhan Account	500	—	—	—
PM Matru Vandana Yojana	11	06	Due to internet blockade	

\* 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	20	Due to non availability of funds	—
Electricity connection	05	Due to non availability of funds	—

## H) 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	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	100	NIL	X	α
Scholarship for Minority students				
Pension - Old Age	70	30	Non availability of funds	α
Pension - Widow	12	05	— do —	α
Pension - Disability	40	15	— do —	α
PM Kissan Nidhi	163	NIL	α	α
Ayushman Bharat	n-a	n-a	n-a	α
PM Jeevan Jyoti Bima Yojana	n-a	n-a	n-a	n-a
PM Suraksha Bima Yojana	n-a	n-a	n-a	γ
PM Awas Yojana - Grameen	.	25	Non-availability of funds	γ
State Marriage Assistance Scheme	2	8	Non-availability of funds	γ



- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. ☒ Yes
- If no, reason thereof: X

## 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 ☒ Yes
- If no, reason thereof: X
- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No ☒ Yes
- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No ☒ Yes
- If no, reason thereof: X

## 3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No ☒ Yes
- If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
7	Luntha Tanshar.	improvement in development capacity.	3 days

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

1 <sup>st</sup> Meeting Date ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
3	PDD	Lineeman	3	PHE	Lineeman
4	PHE	Lineeman	4	Revenue	Pathwari
5	Pathwari Revenue	Pathwari	5	PDD	Lineeman
6	F.C.T. & CAPD	Salesman	6	CAPD	Salesman
7	RDD	VLW GRS	7	I.C.D.S	AWW
8	Edu.	H.M. BMS.	8	Health Department	Aasha Worker

If no, reason thereof: X

- 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: X

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

If no, reason thereof: X

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

If no, reason thereof: Network blockade.

(VLW to demonstrate the reports to the Visiting Officer)



# 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: X

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

- 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: n.a.

- 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 Schedule prepared but not uploaded due to net probs

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm: Network blockage

- 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 ( <u>Nov. 6</u> )			2 <sup>nd</sup> Meeting Date ( <u>Nov. 8 (22)</u> )		
S. No.	Department	Designation	S. No.	Department	Designation
1	AW-W. ICDS	AW-W.	1	Edu.	H.M. BMS Jagji Nar.
2	<del>AW-W.</del> Aasha Wm.	Aasha worker.	2	RDD	V.L.W GKS



vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Compensation of ctc road has not been paid to land owners.	BEACON	Yes/No ✓	
Construction of protection walls at different places of gp. gp	R.D.D	Yes/No ✓	
Provision of solar lights	R.D.D	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
① Website blockade from the last 2 years of my nagara due to which people are unaware about the funds	R.D.D	Yes/No ✓	
② Construction of bridge on Mala batamaji near Aqs.	R.D.D	Yes/No ✓	
③ Construction of under ground bunkers.	P.W.D/ R.D.D	Yes/No ✓	
④ Flood Protection wall/beautification of Mala Batamaji	P.W.D R.D.D	Yes/No ✓	
⑤ Anganwari centers for ward No 5, 7,	ICDS	Yes/No ✓	

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	Construction of P. well on B2V-1	Completed	✓
RDD	Renovation of School building on B2V-1	Completed	✓
✓	✓	✓	
✓	✓	✓	✓
✓	✓	✓	✓

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

- |   |            |
|---|------------|
| a) Doctors/Paramedics/other Health staff  | (Yes/No) ✓ |
| b) Teachers/ReT Teachers                  | (Yes/No) ✓ |
| c) Anganwari Workers/Helpers              | (Yes/No) ✓ |
| d) RDD staff                              | (Yes/No) ✓ |
| e) JEs/other engineering staff            | (Yes/No) ✓ |
| f) Agriculture/Horticulture staff         | (Yes/No) ✓ |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) ✓ |

In case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: Fisheries department

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

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



- b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: *delay in the execution of work schemes due to non availability of funds as a result of blocked network and communication gap at different levels.*
- ✓ 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: *Months together* (specify number of days)
- ✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
- ✓ Any other difficulty, give details: *due to prevailing situation especially the network blockade is the main hurdle.*

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

- i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: *Funds not released.*

- 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:

Q (1) \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_

Q (2) \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_

Q (3) \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_

- iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs *1,33,000/-* lakh.

Whether any work identified in B2V1 have been started: Yes/No *only two*

Likely date of completion: *already completed.*



xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes

If no, whether subjects have been assigned in presence of the visiting  
Yes/No

xiii. Major challenges being faced by the Panchayat in functioning and execution works: *Unnecessary delay in the release of funds*

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		✓ Yes/No	

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: Funds not Available.

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

If no, reason thereof: N/A.

Also mention if it is being provided by someone else: For the last 5 months no MDM has been served to the students due to lack of funds.

- 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) N/A.

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No ☒

- b. If yes,

✓ Funds allocated to the Panchayat: Rs 146 lakh

✓ No. of works approved: 04

✓ No. of works started: 02

✓ No of works completed: 02

✓ No of Job Card holders in the Panchayat: 150

✓ No. of man days generated: 10 days.

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

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

If no, reason thereof: X

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

If no, reason thereof: out of 140 approved works by the panchayat only two works have been approved by DDC

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

Two works completed  
No. of works started completed ~~100~~ % to total)

If no, reason thereof: delay in the approval by the concerned Authority due to blockade in the communication/return

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): \_\_\_\_\_

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: Non Availability of funds -

Also mention if it is being purchased by someone else: \_\_\_\_\_

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

If no, reason thereof: Non Availability of funds

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

If no, reason thereof: Non Availability of funds only for 4 months

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) N/A



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

X iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

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

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

(Visiting Officer to physically check the register)

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

## 2. FUNCTIONALITY:

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

Date of last meeting held: 22 Nov.

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

Date of last meeting held: 20 August

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

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

S. No.	Department	Designation of the officer/official
1	Arms and Ammunition	Subi Armed Corps and
2	Ihtiaq, Mohammad (Agriculture)	Ihtiaq, Mohammad AEA Tangle
3	Sueha Singh Horticulture Bilal Ahmed Bhui	A.H.D.O. Social welfare
4	Eni Rasool Zamir Ahmed Khan	POD Line man P. H. B. / C. B. S.
5	Field Supervisor Parveen Akhtar	Fisheries I. C. D. S. worker
6	Ataf Hussain Revenue Afroza Begum Health	Patwar Health worker Asha, worker
7	Umair Malik PE. department Shamima Bagan	SPORTS R.E.K.U. R.D.D. G.R.S. Singh
8	Food Supply CAPD	

**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



## 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: Shafeeq Ahmed ehuck,
- ii. Designation: Sr. Lecturer.
- iii. Department/place of posting: Edu. Hr. Sec. School Tadd
- iv. Mobile No: 8889 037057,
- v. Email id:
- vi. Home District: Kupwara.
- vii. Dates of visit: 25/26/27/28/29/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Haji Nar.
- ii. Local Government Directory (LGD) code of the Panchayat: 7363  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: Tangdhar?
- iv. Name of Tehsil: Karnah.
- v. Name of District: Kupwara

### C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 0/.
- ii. No. of hamlets in the Panchayat: 02
- iii. No. of households in the Panchayat: 221
- iv. Population (approx.) of the Panchayat: 1434,



v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No ✓	Sarpanch ✓	Yes/No ✓	1095937/-	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	Member ✓	Yes/No ✓	X	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	Member ✓	Yes/No ✓	not.	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	X	Yes/No ✓	X	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	X	Yes/No ✓	X	Yes/No ✓
Any other Scheme, If yes, indicate name	X	X	X	X	X

(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: X

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: 140 No. (100 % to total)

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

## I) DOUBLING FARMERS INCOME:

### 1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): \_\_\_\_\_ ✓
- 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/Ponds/Any other water body: \_\_\_\_\_ X (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: Canal should be constructed from Kulsuri nala to Hajimar

- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: \_\_\_\_\_ X
- No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_ X (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

Canal from Kulsuri nala to Hajimar.

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

- Farmers using High Yielding Variety seeds (Approx. \_\_\_\_\_ 10 %age)
- Are adequate HYV seeds available to the farmers: Yes/No ✓

- If no, reasons thereof: Non Availability of required stock



III	Overall perception of functioning of the government:
1	lengthy & tiresome process in the execution of funds.
2	delay in the payment in the wages of job card holders from the last three years.

IV	Overall assessment of visit and suggestions:  (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
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All the members of Gram panchayat talga Hajinar in General & Surpends in particular are really sincere & dedicated & visionary persons. But unfortunately due to not work problem. The allocation of resources/funds from the higher ups are could not be made timely. with the result the working class suffers badly.

Signature of the visiting officer

Name

Shree Shankar Chakraborty

Visiting Officer