

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.
- Debrishing 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.
 - o 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 Prayesh 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) DETAILS OF REPORTING OFFICER:

RAFARAT HUSSAIN BHAT.

Designation: Lecturer Chysical Education)

Designation: Lecter Jours Services and Sparts / 455 Nelland

Email id: hafaqath3@gmail.com

Home District Kulgam.

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Hangalbuch

ii. Local Government Directory (LGD) code of the Panchayat = 241716 = (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block:

v. Name of Tehsil: Yaripora
v. Name of District: Kulgam

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: =02

ii. No, of hamlets in the Panchayat:

III. No. of households in the Panchayat: 3/6

iv. Population (approx.) of the Panchayat. 1600

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

| S. No. | Department | Designation of the officer/official |
|-----------|-------------------|--|
| 1 | Agriculture | Junior (AEO) |
| 2 | Henea | (FMPHN) |
| 3 | Horticulture | (Horti Technicin II) |
| 4 | Animal Husbando | y (VP) |
| 5 | Sheep Husbandsey | Block Superuser. |
| 6 | State Corporation | Field Assistant |
| 7 | ICOS | Supervisor along was |
| 8 | Levenue | (Patwali) Grahasse JE) CHAYAT: Assistant line in |
| 9. | P. D.O. | HAVAT Assistant line 19 |

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 at not whether the building for BDC office has been identified; Yes/No/Not applicable

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 | - Soften |
| Telephone facility | Yes/No | Yes/No | The same |

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

| | 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 an | | | | | | | | | |

2 FUNCTIONALITY:

| F. | Whether | Gram | Panchayat | meeting | is | being | held | regularly | on | monthly | hasie |
|----|---------|------|-----------|---------|----|-------|------|-----------|-----|---------|-------|
| | Yes/No | | | | | | | - garding | OIL | History | UG3/3 |

Date of last meeting held: 24-10-2019

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

iii. Whether the Karwai register is being maintained by the Panchayat Secretary.

(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 ageount opened | Official eignstory other than Sarpench | Funds | thelarus in the supposed as on data (the let bert o | Whether at least rese pressaction has been prode |
|---|---------------------------------------|---|--------|--|--|
| 14 th Finance Commission | Yes/No | VLW | Yes/No | 1568671. | Yes/No |
| ICDS (Nutrition) | Yes/No | Supervisor | Yes/No | 33000 | Yes/No |
| ICDS (Honorarium) | Yes/No | Supervises | Yes/No | 12/500 | Yes/No |
| Mid Day Meals (MDM) | Yes/No | Headmaster | Yes/No | HS=540 MS=750 7PS=3564 | Yes/No |
| Own resources of Panchayat | Yes/No | VLW | Yes/No | 65000 | 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: 9 No. (90 % to total)

| | Also mention if it is being purchased by someone else: Musican Director (JcDs) 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 a Panchayat level: Yes/No If no, reason thereof: Accounts Lunder process 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 signature of the signatures of the signature of the signature of the signature of the signa |
|----|--|
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| | Also mention if it is being purchased by someone else: Musein Director (ICDS) |
| | Also mention if it is being purchased by someone else: |
| | |
| | If no, reason thereof: Accounts under process |
| | a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No |
| | tegrated Child Development Scheme (ICDS): |
| | 3) Others (specify): |
| | 2) 800 |
| | 1) Sarpanch () |
| t. | Who is issuing work order for works being executed under 14th FC (tick one): |
| | If no, reason thereof: ≪ |
| | No. of works started: 67 No. (70 % to total) |
| | |
| 0. | Whether the works have been started: Yes/No |
| 0. | Whether the works have been started: Yes/No. |

| ix. | Mid | Day Meal (MDM) Scheme: | | | |
|-----|-----|--|---------------------|-------------------------------|----|
| | a. | Whether Panchayat/Sarpan serving Mid day meal in the | schools: Yes/No | | |
| | | If no, reason thereof: | Accounts | Under process | |
| | b. | Whether the Panchayat/Sar children in the Panchayat: Y | rpanch is providing | ng Mid day meal to the school | 6 |
| | | If no, reason thereof: | | also. | |
| | | Also mention if it is being provided by | VERNO | | |
| | C. | Whether the record on acco | at the Panchaya | | |
| | | Sarpanch on the same) | | | |
| х. | MGI | NREGA: a. Whether MGNREGA Plan | 2019-20 has bee | en approved: Yes/No | |
| | | Munn | | | |
| | | ✓ Funds allocated to the | Panchayat: Rs _ | lakti | |
| | | ✓ No. of works approved | | _ | |
| | | ✓ No. of works started: _ | | | |
| | | ✓ No of works completed | l: _ « _ | | |
| | | ✓ No of Job Card holders | s in the Panchaya | | |
| | | ✓ No. of man days gener | rated: | - Descures of t | ne |
| xi. | Whe | ether the Action Plan for fu chayat is being prepared: Yes | inds on accoun | t of Own Resources of | |
| | | s, whether approved by the G | | | |
| | | , reason thereof: | | | - |
| | | The second secon | | | 15 |

- 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 | |
| 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 | |
| вмо | Health | Yes/No | |
| Tehsildar/Naib-Tehsildar | Revenue | | |
| Patwari | Revenue | Yes/No | |
| Agriculture Extension Official | Agriculture | Yes/No | |
| Horticulture Extension Official | Horticulture | Yes/No | |
| Village functionaries | | Yes/No | |
| Any other | | | 7. |

| | 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 |
| | Delay in administrative approval by officers: Yes/No |
| | (specify number of days) |
| | ✓ Officers not sharing details of guidelines/lists of beneficiaries. Test to |
| | ✓ Any other difficulty, give details: |
| | Whether the construction work of payons of the officer in B2V1 has been completed: Yes/No (date) If not, likely date of completion: |
| | Yes/No If not, list of such works and date by which they are likely to be completed: |
| | (1) |
| | (2) |
| | (3) |
| iii. | Whether any funds have been released for works identified in B2V1: Yes/No |
| | If yes, amount released: Rslakh. |
| | Whether works identified in B2V1 have been started: Yes/No |
| | Likely date of completion: (date) |
| - Davare | DEMD/2019 17 |

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: |
|-------------------|--|----------------------------------|----------|
| | / | | |
| | / | | |
| | | | |
| | | | |
| | | | |
| | | | - |

| V. | Whether any improveme | nt in | attendance | of | following | Government | functionaries |
|----|---------------------------|-------|------------|----|-----------|------------|---------------|
| | has been noticed after Ba | | | | | | |

| a) | Doctors/Paramedics/other Health staff | (Yes/No) |
|----|---------------------------------------|----------|
| b) | Teachers/ReT Teachers | (Yes/No) |

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

| A CONTRACTOR OF THE CONTRACTOR | |
|--|--|
| 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

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vi. Areas of major complaints brought to notice:

| Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks |
|--|------------|----------------------------|---------|
| Constaninated water supply | PHE | Yes/No | |
| Non- Availabelity of From poles | poo | Yes/No | |
| of coine in 11 | | Yes/No | |

vii. Major problems confronting the people:

| | Major problem | Department | Resolution of problem | Remarks |
|---|-------------------------|---------------------------------------|--|---------|
| Continuenalist in | highlighted during B2V1 | PHE | Yes/No | |
| get for consumpt 2. lacking of public Health Centra GHC | Outono kond | Health | Yes/No | |
| 3 Deterioration of gentler - connected Roads in 99 | Spokedodio de spire | ROD | Yes/No | |
| 4. Non-Availability | | Animala Shay Huss | Yes/No | |
| 5 - lack of public and | | Transport of Fire and emergence | Yes/No | |
| pice Sorvice Star | D&MD/2019 | Defathme | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN | |

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

| E | 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: | |
|------------------------|--|
| | |

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 | t the | meeting | schedule is | framed in | hie/hoe |
|------------|---------------------|-------------|-------|---------|-------------|-----------------|---------|
| presence | and confirm: | | | | | THE PROPERTY OF | Hishier |

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 | h | |
| 2 | | | 2 | | |

| 1 st 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 | | | |

| | II IIO, I COOM II III II |
|-------|---|
| 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: |
| | to the reports to the Visiting Officer) |

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| x. | Whether the critical gaps Survey, 2019 are being t | indentified in the Par oridged while preparing | nchayat during Mission GPDP plan for 2020-2 | Antyodaya | |
|------|---|---|--|-----------------------------|--|
| | If no, reason thereof: | | | | |
| soc | IAL AUDIT: | | | | |
| à. | Whether the details with Panchayats are placed to audit: Yes/No | regard to the schemoefore the Gram Sabh | as being implemented in a on quarterly basis for | by the Gram carrying out | |
| | If no, reason thereof: | | | | |
| ii. | Is the Social Audit Com | mittee framed in B2V1 | conducting social audi | t: Yes/No | |
| 10. | Whether the issues ridepartment concerned: | aised during the ai | udit are being redre | ssed by the | |
| | If no, reason thereof: | | | | |
| | Whether, the capacity representatives: Yes/N If yes, provide details: No of Elected Representatives trained | Place of training | Theme of training | No of days | |
| | | | | | |
| ii. | Quality of training: Po | or/Satisfactory/Very 0 | Good/Excellent. | | |
| iii. | Whether any exposure | e visit within J&K/outs | side has been conducte | ed: Yes/No | |
| | If yes, Visiting Off | icer to record the | experiences/views factory/Very Good/Exc | of the elected | |
| iv. | Whether any digital life | | | | |
| | | | | | |
| V. | If yes, quality of training: Poor/Average/Good/Excellent. Level of awareness among the elected representatives and general published about the schemes devolved to Panchayats: | | | | |

a. Elected representatives : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

: Poor/Satisfactory/Good/Excellent

b. General Public

2.

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

| Schemes/Services | Benefic- taries covered (Hos.) | Pendency (applied but not canctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---------------------------------------|---|--|----------------------|--|
| Scholarship for SC/ST/OBC students | 0 | 0 | 0 | - |
| Scholarship for Minority students | 13 | 07 | under process. | |
| Pension - Old Age | 45 | 29 | -do- | |
| Pension - Widow | /8 | 01 | -do- | |
| Pension - Disability | •0 | 03 | -do- | |
| PM Kissan Nidhi | 185 | 170 | Invalid Detaily | |
| Ayushman Bharat | 14 | 0 | - | |
| PM Jeevan Jyoti Bima Yojana | 0 | 0 | - | - |
| PM Suraksha Bima Yojana | 0 | 0 | - | - |
| PM Awas Yojana - Grameen | 1 | 0 | | - |
| State Marriage Assistance Scheme | 03 | 06 | Under process. | |

| Schemes/Services | Benefic- iaries covered (Nos.) | Pendency (applied but not sanctioned) (Nos.) | Reasons for pendency | Fresh applications submitted to visiting officer (Nos.) |
|---|---|--|----------------------|---|
| NREGA Job Card | 210 | 0 | - | - |
| Ladii Beti | No | 7 Intro | duced in | Kulgano District |
| Swahch Bharat Mission- Individual Household Toilets | 180 | 0 | | |
| PM Ujjwala Yojana | 3 0 | - | - | _ |
| Ujala | - | - | - | - |
| Jandhan Account | | | | |
| PM Matru Vandana Yojana | 16 | 10 | Under process | |

^{*} 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 | - | | - |
| Electricity | - | | - |

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| 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. |
|--|
| 1) DOUBLING FARMERS INCOME: |
| 1. IRRIGATION |
| i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi |
| ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water |
| harvesting Tanks/Rainfed/Others (please specify): |
| iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient |
| iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No |
| ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any |
| other water body: |
| v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no |
| |
| If yes, please specify: |
| vi. Whether the Panchayat has potential for 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. Community Bore wells, water Harvester based tankes, etc. |
| Communely Southers, |
| tankes, ele |
| 2. HIGH YIELDING VARIETY (HYV) SEEDS: |
| I. Farmers using High Yielding Variety seeds (Approx. 25 %age) |
| ii. Are adequate HYV seeds available to the farmers: Yes/No |
| iii. If no, reasons thereof: |
| 25 |

| | _ Cold Storage + value addetin grade-c Apply. |
|----|---|
| | |
| | -a-residure froduce: |
| i, | Any other suggestions for bringing improvements in the marketing of surplus |
| | - Marketing Distribution Scheme (Norfed) |
| | sission as better marketing: |
| ij | barpids produce is not being sold in any market what many in |
| | c) Any other, please specify: |
| | b) Through un-organized market |
| | a) Through organized market (mandi) |
| | How is agriculture/horticulture produce sold (tick whichever relevant): |
| Δ | RKETING INTERVENTIONS: |
| | be Reduced. |
| | Suggestions for improving the process of availing loan under KCC |
| | |
| | d) Any other problem, please specify: (Employ Guarantee) |
| | |
| | b) Delay by concerned Deptt, |
| | Problems being faced by farmers in availing KCC loan (tick whatever relevant): a) Difficult processes and procedures |
| | Nos. |
| | No. of farmers who applied for KCC Loan but not provided so far |
| | No. of farmers who have availed loan facility through KCC during 2019 |
| | No. of farmers without Kissan Credit Card(Nos.) |

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- remuncrative crop/fruit | Potential for diversification towards the crop/fruit | Remarks (if any) |
|-----------|------------------------------------|---|------------------|
| 1. | Senile | ultra Hydensity | |
| | F 1 | | |
| | | | |

6. INCREASING LIVESTOCK PRODUCTION:

i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department, Poor/Satistictory/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 | 02 | 02 |
| 2 | Dairy units | × | 04 |
| 3 | Sheep Units | 03 | 50 |
| 4 | Fish Ponds | × | 01 |

7. List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

| | Daicy farm unity + poultry unity Equity be established. Developing Hosticuluse Societ |
|----|--|
| | Developing Agriculture Sector |
| 4. | Prairiety of cold Storage (community) |

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 |
| 0) | POS machine not working | Yes/No |

| iii. | Number of FIRs registered in last 3 months: | il |
|------|--|-----------------------------|
| | a) Are people generally satisfied by response of P | olice to complaints: Yes/No |
| | b) Is copy of FIR given to people: Yes/No | |
| | c) Are people satisfied about the overall security s | tuation 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 | |
| Police Station | Within 1 month More than 1 month Never | |
| PHE | Within 1 month Møre than 1 month Never | |

| | PDD | . Within 1 month | | |
|-------|---|---|---|--|
| | PUU | More than 1 | | |
| | | month | | |
| | | Never | | |
| | Any other | - Within 1 month | | |
| | 2 | - More than 1 | | |
| | | month | | |
| | | Never | | |
| vi. | Any specific observation or complaint regarding any particular department | | | |
| | | | | |
| - | | | | |
| отн | ERS: | | | |
| 1000 | | to a destination with | hin Panchayat for collection and discount of | |
| | | CONTRACTOR OF THE PARTY OF THE | hin Panchayat for collection and disposal of | |
| pla | stic waste: Ye | SING | | |
| W | hether Pancha | yat Plastic Collection | and Disposal plan is ready. Yes/No | |
| | | | | |
| (VI | isiting officer to | collect a copy of the | Plan) | |
| Nu | mber of childr | en in the age group o | f 4-14 years in the Panchayat: 720 | |
| Nu | mber of child | dren in the age gro | oup of 4-14 years enrolled in the schools: | |
| Is | there any Hit | h/Higher Secondary | school with more than 40% girl students: | |
| | s/No | | | |
| | | as provided Sanitary l | Napkin Vending Machines in any of the above | |
| | | | | |
| * | If yes, deta | ils of schools: | | |
| V | If yes, where | ther the machine is for | unctional: Yes/No | |
| WH | ether RDD t | nas provided Sanita | ry Napkin Incinerator in the above Schools | |
| | s/No Not appl | | A LINE CONTRACTOR OF THE PARTY | |
| 10.50 | V Total | COMMUNICATION OF THE PROPERTY | | |

✓ If yes, whether the incinerator is functional: Yes/No

vii. V

K) OT

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| 1 | Urgent public requirements in order of priority (Max. 07): |
|---|---|
| | 1. Requirement of (OHT'S) Both for Hangalbuch and Batapose village for the purpose of pure Denking |
| | 2. Requirement of Syphons from Katapora Kan to Nehni bang Homgalbach for the purpose of irrigation to the top |
| | 3. Expandation of Sub Contre to PHC in Gp |
| | 4. Repairment of partches of main load ise large to munand at various places 5. Food processing plant court cold stores |
| | 5. Food processing plant court cold store |
| | 6. upgradation of Hangalbuch m/s to High School. |
| | 7. facilitate tile lang in Gram panchayat |
| 1 | Any major complaint brought to notice of the Visiting Officer: |
| | The major complaint brought to the notice of the visiting officer regarding B2V1 is not practical of functional on grass-soot level. |
| | |

Signature of the visiting officer

Name

RAFAQAT HUSSAIN BHAT.