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: ZOHRA KOUSAR

ii. Designation: CDPO

iii. Department/place of posting: SOCIAL WELFARE (ICDS) R.S PURA.

iv. Mobile No: 9419213967

v. Email id: Caporspura agmail. com

vi. Home District: KISHTWAR

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Nougran

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

240 571

iii. Name of CD Block: Bishnah

iv. Name of Tehsil: Bishnah

v. Name of District: Jammy

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat: 3

ii. No. of hamlets in the Panchayat: NJ

iii. No. of households in the Panchayat: 739

iv. Population (approx.) of the Panchayat: 3485

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

S. No.	Department	Designation of the officer/official
1	Agriculture (APD) (Rahul Shauna)	Agriculture Extension Assistant
2	(Janak Raj)	Technician
3	RDD (Des Raj)	VLW
4	Education	Head Marter
5	Imigation	J·E
6	Health Depth.	FMPW
7	Social Welfare (ICDS)	Senice Asol and Anganivari Norke
8	Revenue	Peon

9. Animal Hurbandry Field Worker E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

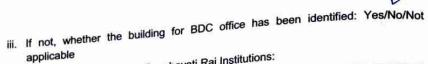
i. Whether Panchayat Ghar is available in the Panchayat: Yes/No/under

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

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Facilities available in the Panchayati Raj Institutions:

acilities available in tr	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Not Sufficient Furniture
Computer/printer	Yes/No	Yes/No	The state of the s
relephone facility	Yes/No	Yes/No	Jan 10

	In case Panchayat has not been	constituted,	whether	Administrator	nas	been
٧.	In case Panchayat has not been			/		
	appointed: Yes/No			d. Voo/No		

vi. Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)

(VISIUII	ig Cilioci							in	hie/her	presence	and
If no,	Visiting	Officer	to	get	the	register	prepared	Ήï	HISTHO	presence	
confirm											

2. FUNCTIONALITY:

i.	Whether	Gram	Panchayat	meeting	is	being	held	regularly	on	monthly	basis
	Yes/No							- 201		#	

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

18-11-2019 Date of last meeting held: _

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

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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	Secretary Panelyord (Des Ray)	Yes/No	38.94 Jakl	Yes/No
ICDS (Nutrition)	Yes/No	Superision		Rs 35,745	Yes/No
ICDS (Honorarium)	Yes/No	-do -	Yes/No	_	Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No	Panetryort (Des Kaj)	Yes/No	Rs 35,782	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/he
	presence and confirm:

vii. 14th Finance Commission Award:

a.	Whether 4 year Action Plan	2016-20 has bee	n prepared: Yes/No
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b. Whether the detailed estimates for all works have been prepared: Yes/No

c.	No. of works for which estimates have been prepared: 3	No.	(9
	to total)		

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		approved by the DDC: Yes/No
	If no, reason thereof:	
е	. Whether the works have been s	
	No. of works started:5_N	o. (% to total)
	ir no, reason thereoi.	
f.	Who is issuing work order for one):	works being executed under 14th FC (tick
	1) Sarpanch	()
	2) BDO	()
	3) Others (specify):	
Into	egrated Child Development Schem	(ICDS):

2	le the Danchavat/Compands ours	ACTION OF A CONTRACT OF A STATE O
a.	is the ranchayausarpanch pure	hasing nutrition items at Panchayat level for
a.	use in the Anganwadi Centres of	f the Panchayat: Yes/No
a.	use in the Anganwadi Centres of	f the Panchayat: Yes/No
a.	use in the Anganwadi Centres o	f the Panchayat: Yes/No
	If no, reason thereof: Fun. Also mention if it is being purch	of the Panchayat: Yes/No have been freeined representations of the passed by someone else:
	If no, reason thereof: Also mention if it is being purch Is nutrition being provided to Ang	f the Panchayat: Yes/No been freeined fre pased by someone else: ganwadi Centres in the Panchayat: Yes/No
b.	If no, reason thereof: Also mention if it is being purch Is nutrition being provided to Anglif no, reason thereof:	the Panchayat: Yes/No been freeined fre pased by someone else: panwadi Centres in the Panchayat: Yes/No Not purchased yel
b.	If no, reason thereof: Also mention if it is being purch Is nutrition being provided to Anglif no, reason thereof:	the Panchayat: Yes/No been freeined fre pased by someone else: panwadi Centres in the Panchayat: Yes/No Not purchased yel
b.	If no, reason thereof: Also mention if it is being purch Is nutrition being provided to Ang If no, reason thereof: Is the Panchayat/Sarpanch pavir	Is have been freeined free lased by someone else: Janwadi Centres in the Panchayat: Yes/No Not purchased yel ng honorarium to AWWs/Helpers directly at
b. c.	If no, reason thereof: Also mention if it is being purch Is nutrition being provided to Ang If no, reason thereof: Is the Panchayat/Sarpanch payir Panchayat level: Yes/No If no, reason thereof:	If the Panchayat: Yes/No Is have been free free free free free free free f
b. c.	If no, reason thereof: Also mention if it is being purch Is nutrition being provided to Ang If no, reason thereof: Is the Panchayat/Sarpanch payir Panchayat level: Yes/No If no, reason thereof: Whether the record on account	sanwadi Centres in the Panchayat: Yes/No Nol purchased yel ng honorarium to AWWs/Helpers directly at
b. c.	If no, reason thereof: Also mention if it is being purch Is nutrition being provided to Ang If no, reason thereof: Is the Panchayat/Sarpanch payir Panchayat level: Yes/No If no, reason thereof: Whether the record on account honorarium is being maintained b	pased by someone else: ganwadi Centres in the Panchayat: Yes/No Not purchased yet ng honorarium to AWWs/Helpers directly at

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	Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No
	If no, reason thereof:
	. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No If no, reason thereof:
	Also mention if it is being provided by someone else:
	. 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)
c I	(Visiting Officer to check the register and verify the signatures of the
x. 1	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
х. 1	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) SNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes, ✓ Funds allocated to the Panchayat: Rs 12.70 lakh
x. 1	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) SNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes, ✓ Funds allocated to the Panchayat: Rs 12-70 lakh ✓ No. of works approved:
c I	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) SNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes, ✓ Funds allocated to the Panchayat: Rs 12.70 lakh

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

If no, reason thereof: _

- 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	P1
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		
Fatwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

Tehsildar/Naib-Tehsildar	Revenue	1
atwari	Revenu	Yes/No
Agriculture Extension Official	Agriculture	Yes/No
Horticulture Extension Official	Horticulture	Yes/No
Village functionaries		Yes/No
Any other		

	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:
of If i	hether the construction work of playground inaugurated/started during the visit the officer in B2V1 has been completed: Yes/No not, likely date of completion: Not included in (date) whether any other works started during Back to Village-1 have been completed:
of If I II. W Ye	the officer in B2V1 has been completed: Yes/No inct, likely date of completion: Not included in (date) there is mediately there in the there any other works started during Back to Village-1 have been completed: es/No inct list of such works and date by which they are likely to be completed:
of If i ii. W Ye If (1	hether any other works started during Back to Village-1 have been completed: personal likely date of completion: Not included in (date) Industrial and the started during Back to Village-1 have been completed: personal list of such works and date by which they are likely to be completed: Construction of GMS Keth Charkan smilding
of If I ii. W Ye If 1 (1	the officer in B2V1 has been completed: Yes/No not, likely date of completion: Not included in (date) undertaken hether any other works started during Back to Village-1 have been completed: es/No not, list of such works and date by which they are likely to be completed: (Construction of GMS Keth Charkan sinding undertaken under B2V1 Likely date of Completion - within I mo
of If I W Ye If (1 2 (3 iii. W	the officer in B2V1 has been completed: Yes/No not, likely date of completion: Not included in (date) Indextake the hether any other works started during Back to Village-1 have been completed: es/No not, list of such works and date by which they are likely to be completed: Construction of GMS Kethi Charkan sudding the deviate under B2V1 Likely date of Completion - within I month of the completed of the complete of the co
of If II. W Ye If . (1	the officer in B2V1 has been completed: Yes/No mot, likely date of completion: Not included in (date) Indextake thether any other works started during Back to Village-1 have been completed: es/No mot, list of such works and date by which they are likely to be completed: Construction of GMS Keth Charkan sinding the deviate and the B2V1 Likely date of Completion - within 1 mot was amount released: Rslakh.
of If I II. W Ye If I (1 2 (3 III. W If	the officer in B2V1 has been completed: Yes/No not, likely date of completion: Not included in (date) undertaken hether any other works started during Back to Village-1 have been completed: es/No not, list of such works and date by which they are likely to be completed: (Construction of GMS Kethi Charkan sinding undertaken under B2V1 Likely date of Completion - within I mo

b) Is the Panchayat facing any difficulty in execution of works, identification of

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 culvest at kotte charkan	Yes	
RDD	Construction of drainage channel at bahadur khay	Yes	
RDD	Construction of Drainage channel at Naugran	Yes	
c 1			

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:

Amount to top to the control of the	0
Any department whose staff is absent most of the time:	Kenenne
Any department whose officers/officials has not visited to since B2V1: R&B Social Welfare	he Panchayat even once
Any department which has organized any event or camp 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
Construction of Bridge and connecting road at Naugran in W.No. 2	RDD	Yes/No	ر مند د
Samage and Severye System at Kotli barkan & Bhadur Khan	RDD	Yes/No	n vinetri Liellor y Carrenn
Remonal of old electric Poles and Wives	PDD	Yes/No	and All

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Revaised very.	Animal Ausbendy	Yes/No	n nga gala na randadaj na bahadaj
Bridge Connecting Noughan	RDD	Yes/No	AND THE ST.
Public Than-	Transport depot.	Yes/No	VACCO III.
Proper deal- nage System	ROD	Yes/No	Partially
Old Poles + Electric Wixes	PDP	Yes/No	16. 4

G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

R	AM PANCHATAT DEVELO	the Gram	Panchayats have
i.	Whether the GPDP for the schemes transferred to been prepared for the year 2019-20: Yes/No	0	detail
	If no, reason thereof:	3 011	

 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: Approval is awaited from higher authorities

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: Irstalled in b2V2

v. Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No but not uploaded on Portal If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

1 st Meeting Date (2	nd Meeting Date	e ()	
S. No.	Department	Designation	S. No.	Department	Designation
1	PHE	JE	1	1 , 1 _ i=	A N
2	Education	Teacher	2		1.3

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1 st Meeting Date (()	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
3	Agricultur	AEA	3	× 2°	
4	Irrigation	JE	4	н	
5	Icos .	ANN;	5	3. 1. (m. 1 =	-
6	Fisheries		6	= 5	
7	Industri es Commerce	i sille	7	ig I II	e mu (); e log ();
8	M. Marke	25- 11 and 11-12.		1 99 97 F	- 0-

	If no, reason thereof:
vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No
	If no, Reason thereof:
viii.	Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, reason thereof:
545	
ix.	Whether the approved Plans and/Facilitator feedback reports are being uploaded through Plan Portal: Yes/No
	If no, reason thereof: Due To internel Shuldown

(VLW to demonstrate the reports to the Visiting Officer)

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x. Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.	
the reason thereof. No sab was Joung in Taning with the	
x. Whether the critical gaps indentified Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No. If no, reason thereof: No gap was found in Panchyal during Mission Antyodaya Survey, 20/9 2. SOCIAL AUDIT:	
2. SOCIAL AUDIT:	
Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No	
If no, reason thereof:	
ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No	
iii. Whether the issues raised during the audit are being redressed by the	
If no, reason thereof: No usur were found during $52V_1$	
3. CAPACITY BUILDING & TRAININGS:	
 i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No 	
If yes, provide details:	
No of Elected Place of training Theme of training No of days Representatives trained	
Lo Sarpanch-Panchyt Regarding the Sarpanch-3 Pancher - BDO Trunctioning of Panches - 4	
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	
(Visiting officer to read out the schemes from the pamphlet available)	

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- iaries covered (Nos.)	Pendenc / (app eu but not sanction ed) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	-	-		
Scholarship for Minority students	-	_	=	-
Pension - Old Age	121	150		
Pension - Widow	27	35		
Pension - Disability	21	3		
PM Kissan Nidhi	148			
Ayushman Bh arat	100	525	Shutdown Delay because of	
PM Jeevan Jyoti Bima Yojana	6 worker 5 Helper	 -	-	_
PM Suraksha Bima Yojana	~	_	_	
PM Awas Yojana - Grameen	1	44	Sanction mot available	-
itate Marriage ssistance Scheme	5	_	3	-

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	228		-	_
Ladli Beti	58	3	not Sanctioned	
Swahch Bharat Mission– Individual Household Toilets	100%		-	_
PM Ujjwala Yojana	50	14	. –	
Ujala	100%		_	
Jandhan Account	85%	_	_	-
PM Matru Vandana Yojana	45	B-Joans - 40 C-Joans - 5	Internet Shuldown	-

^{*} 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	50%	laquivement not submitted to PHE cleft,	_
Electricity	15%.	por connection	-

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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.

DOUBLING FARMERS INCOME:

1. IR	RIGATION
1,	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
	Major sources of irrigations Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify)

If yes, please specify:

77.0	Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
PAG	Are there any un-tapped irrigation sources in the Panchayat: Yes/No

200	to meanwhill are safetiers and service	
J.	If yes, please specify (Canal/Grou	nd Water/Stream/Lake/Spring/Ponds/An
	other water body:	(tick as many as needed)

V.	Is there any area which can be developed by way of water of measures for irrigation purposes: Yes/no	onservati	or
	measures for irrigation purposes: Yes/no		

Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
No. of farmers who use drip/sprinkler irrigation in the Panchayat:
(Nos.)

네)!=	No or farmers who intend to see any	270
10	Any suggestions to improve irrigation facilities in	the Panchayat.
80	11.7	

Any suggestions to improve	III gattori i assisse	
Osci gatron	Channels	77

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IN THE DING VARIETY (HYV) SEEDS

imass using High Yielding Variety seeds (Approx.	51 HARLE
ITTIES USING FIIGH LICENSES	
a a lequate HYV seeds available to the farmers	
n= reasons thereof,	

2019
ever relevant
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- TO THE EARMERS:

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)
)	Citius .	Yes	

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.	3
2	Dairy units	12	15
3	Sheep Units	3	7
4	Fish Ponds	_	2

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	uggestions for encouraging more households/farm	ers to set up have a series
List farn	5 suggestions in order of priority which can he ners/rural households:	elp in increasing income
Pre	eviding Seeds, Fertilizeers on t	tine
By	relaxing the conditions for &	staining loans.
To	encourage farmers to go for	r alternate crop like chana.
Gre	aling Amageness Regarding &	growing of setucer Ratio & K
	8 1	Co
	C GRIEVANCES AND GOOD GOVERNANCE: nether Aadhaar card has been provided to all people	e in the Panchayat: Yes/No
i. Wh		
i. Wh If n ii. Ove	nether Aadhaar card has been provided to all people, the number of people in the Panchayat yet to ge	t Aadhaar card:
i. Wh If n ii. Ove Poo	nether Aadhaar card has been provided to all people o, the number of people in the Panchayat yet to ge erall satisfaction level of the people at	et Aadhaar card: pout the ration shops
i. Whatii. Ove Pool	nether Aadhaar card has been provided to all people o, the number of people in the Panchayat yet to ge erall satisfaction level of the people at or/Satisfactory/Good/Excellent	et Aadhaar card: pout the ration shops
i. Wh If n ii. Ove Poo Maj	nether Aadhaar card has been provided to all people on the number of people in the Panchayat yet to generall satisfaction level of the people at or/Satisfactory/Good/Excellent or problems/complaints with regard to ration shops	et Aadhaar card: bout the ration shops
i. What is the second of the s	nether Aadhaar card has been provided to all people on the number of people in the Panchayat yet to generall satisfaction level of the people at or/Satisfactory/Good/Excellent ior problems/complaints with regard to ration shops Irregular opening:	out the ration shops Yes/No
i. When If no Poor Maj a) b)	nether Aadhaar card has been provided to all people of the number of people in the Panchayat yet to generall satisfaction level of the people at or/Satisfactory/Good/Excellent for problems/complaints with regard to ration shops Irregular opening:	ot Aadhaar card: bout the ration shops Yes/No Yes/No
i. When If n If	nether Aadhaar card has been provided to all people to, the number of people in the Panchayat yet to generall satisfaction level of the people at participation of problems/complaints with regard to ration shops of the people at participation of the	et Aadhaar card: bout the ration shops Yes/No Yes/No Yes/No Yes/No/
i. When If n If n Poor Maj a) b) c) d)	nether Aadhaar card has been provided to all people to, the number of people in the Panchayat yet to generall satisfaction level of the people at pr/Satisfactory/Good/Excellent jor problems/complaints with regard to ration shops of Irregular opening: Inadequate stock: Overcharging:	et Aadhaar card: bout the ration shops Yes/No Yes/No Yes/No

	ii) any otner:
i	Number of FIRs registered in last 3 months:5
	a) Are people generally satisfied by response of Police to complete the
	o sopy of FIR given to people: Yes/No
	c) Are people satisfied about the quartily
	-/ "if suddestions. At a second of the secon
	Panchyat Level (especially to curb drug menace)
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	Field Junitionaries are never available:
Social welfare	Within 1 month More than 1 month Never	
Police Station	Within 1 month More than 1 month Never	
HE	Within 1 month More than 1 month Never	

PDD	Within 1 month More than 1 month	
	. Never	Chinal Staff , people
Any other	• Within 1 month	Efficient staff, people
griculti	• More than 1 month	of Problems.

		ing any particular department:
4	regard regard	ing arry particular
	or complaint	
any specific observe		
150		

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: ______
- iv. 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, 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.

L) GENERAL ASSESSMENT OF THE VISITING OFFICER

1. Construction of Boodge at Nongran. 2. Construction of Connecting head from V. Bridge to Sandyat glass. 3. Desilling of land near Panelyat Ghar at Kotti charkan. 4. Construction of Main connecting head at 2. H. No. 2. Norgh. 5. Renonation of Boulding for Liberry at Kotti charkan (GM S) 6. Construction of head from main head to Broduckson cheer k 7. Black topping of head from main head to Broduckson cheer k 7. Black topping of head at kotti charkan cheer k 11. Any major complaint brought to notice of the Visiting Officer. 12. Levenue tept of the function of revenue depth almaris is never available to hedress problems of profile. Moscover, no work get done will coll Cosmistion. 260, ICDS, Social helpare Officer located at distant states (Vigappin, yourse seef) should be stripted to there in your plant places for work; 31.	1	Urgent public requirements in order of priority (Max. 07): _ Copy euclose
2. Construction of Connecting head from Meridge to Sanday at glass. 3. Desibling of land near lambyat Ghar at Kotti charkan. 4. Construction of Main connecting head at it. No. 2 Nongre 5. Renovation of brilding for Liberry at Kotti charkan (GM. S) 6. Construction of head from main head to Black topping of head at kotti charkan cheen k 7. Black topping of head at kotti charkan cheen k 1. Any major complaint brought to notice of the Visiting Officer. Personne depth I was found that people were met saling in instruction of revenue depth atmaris is never analysis to headers protection. 2. Leo ple Moscower, no work get done without Cosmotion. 2. Zeo, I cos, social helper officer located at distant states (Vizagpur, gamma seef) should be shifted to standard profile are finding it hard to visit		
4. Constantion of Main connecting Road at 2. b. No. 2 Norgh 5. Renovation of Brilding for Liberry at Kotli charken (GM.S) 6. Constantion of Road from main Road to Black topping of Road at Kotli charken, 7. Black topping of Road at Kotli charken, (seathation green Road II Any major complaint brought to notice of the Visiting Officer. Levenue Deptl. I have found that scope were almans is merer analysts to redoes protection almans is merer analysts to redoes protection Herefile Moscower, no work get done will coll Cornetton. ZEO, ICDS, Social helper Officer located at distant blace (Vijaypu, James Leife) should be Minted to structure people are finding it hard to visit		
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6. Construction of head from main head to Bhaduskhan chewk 7. Black topping of hoad at Koth chartan creation grow Read II Any major complaint brought to notice of the Visiting Officer. Levenue Depth I was found that people were most salmping with the functioning of sevenue depth atmaris is never analyste to redoes protection people. Moscover, no work get done without Cornestion. ZEO, ICDS, Social helpare officer located at abriland lacer (Vizagour, yourse resp.) should be shifted to studen scoots are finding it hard to visit should a scoots are finding it hard to visit		5. Renovation of Building for Liberry at Kothi charken (GMS)
Il Any major complaint brought to notice of the Visiting Officer. Levenue Depth I have found that beather were mil salurfied with the functioning of sevenue depth elmans is never analysts to redoes brothern of people Moscover, no work get done willout Cossufation. ZEO, ICDS, Social helpase Officer located at distant face (Vigagous, yourse test) should be shifted to should be sufficient to be suffered to wind should be su		6. Construction of head from main head to
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leverne lept. It was found that people were not salupied with the furthoning of revenue depth etwaris is never analyste to redoes protection I people Moscover, no work get done willout Correction: ZEO, ICDS, Social helpare Officer located at distant lacer (Vijanpur, James Less) should be Mifted to without scople are finding it hard to visit		Any major complaint brought to notice of the Visiting Officer:
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	zh	water scople are judit a part to

Overall perception of functioning of the government: Familians of different Good. Dept's was not found upto the mark. Though some of the depth is (Agriculture, RDD) have done son Keneume depth. wen found to be Least Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) If was obscered that Panchyal Membs there peasonal gendges are hundering Vandyat . Because of Petty Politics the et of unity was folin Forming a Type of body Signature of the that look for the issues Name ZOHRA KOUSI 2) Forming a common munum program or panelyal, as the elected been week only for their voters, reglecting