(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:

MOHD IBRAHIM BUTH

LECTURER

III. Department/place of posting: EDUCATION/GHSS SHOLIPORA

iv. Mobile No:

9541055144 969771/315

Email id:

Ibrahimasadizz @ gmoul - Com

vi. Home District: Buogam

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

#### B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: HARD-BAT DORA

ii. Local Government Directory (LGD) code of the Panchayat: 24/282 (To be sourced from Rural Development Department/by DC)

iii. Name of CD Block:

BUDGAM

Name of Tehsil:

- do -

v. Name of District:

- do -

#### C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

04

ii. No. of hamlets in the Panchayat:

iii. No. of households in the Panchayat:

300

iv. Population (approx.) of the Panchayat:

2000

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

S. No.	Department	Designation of the officer/official
1	Pevenue	Patriari
2	Priculture	Ay Extention Aurid 1
3	Roo	Tech. Austant
4	Icos	Supervisor and workers
5	Health	Mussing Supervisor
6	-) andicrafts	AHTO
	Forest	Forest Guard
8 M	SNREGA	GRS

### 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

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

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	Not Satisfactory
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:

#### 2. FUNCTIONALITY:

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

Date of last meeting held: NA

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held:  $\frac{10-11-2019}{10-11-2019}$ 

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 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	fanctagent Secretary	Yes/No	366444.00	
ICDS (Nutrition)	Yes/No	Janchay at Jeeretary Administrated	Yes/No	Payshook be i sound	Yes/No
ICDS (Honorarium)	Yes/No		Yes/No	- Belan	Yes/No
Mid Day Meals (MDM)	Yes/No	_	Yes/No	_	Yes/No
Own resources of Panchayat	Yes/No	_	Yes/No		Yes/No
Any other Scheme, If yes, indicate name	_	-		_	

Governan.

(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:

  Constituted today on 25/11/2019
- 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: 20 No. (80 % to total)

	d Whether Action Plan has been approat ! by the DDC: Yes/No
	If no, reason thereof:
	e. Whether the works have been started \est/No
	No of works started: No (my) % to total)
	If no, reason thereof Late approval by Doc
1	f. Who is issuing work order for works being executed under 14th FC (tick one):
	1) Sarpanch (vil)
	2) BDO ( )
	3) Others (specify) - Princhagat Secretary
Inte	egrated Child Development Scheme (ICDS):
а	. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/No
	If no
	Also mention if it is being purchased by someone else:   Cos Depte.
b.	Is nutrition being provided to A
	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No  If no, reason thereof Digital Signatures process Yes to the Panchayat/Sarpanch paying honorarium to ANANA TO Panchayat/Sarpanch
C.	Is the Panchayat/Sarpanch paying han
	anchidyat level Yes/No
	If no, reason thereof Not authorised yel
a.	Whether the record on
	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
139	on the same)

A mumue	262 Z
200	Mid Day Meal (MDM) Scheme  Whether Panchayat/Sarpanch is purchasing items at Panchayat level for  Whether Panchayat/Sarpanch is purchasing items at Panchayat level for  Whether Panchayat/Sarpanch is purchasing items at Panchayat level for  Whether Panchayat/Sarpanch is purchasing items at Panchayat level for  Authorized yet for  Not authori
	Mid Day Meal (MDM) Scheme  and Day Meal (MDM) Sc
7 3 9	Whether Panchayat/Sarpanch is purchasing items at the serving Mid day meal in the schools Yes/No yes
	ther panchayat/Sarthe schools Yes
Maria I	a when Mid day mear wat deflanted
13384	serving thereof. The servine to the
1000	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school whether in the Panchayat Yes/No children in the Panchayat Yes/No
	wat/Sarpario
1	b. Whether the Panchayat Yes/No children in the Panchayat Yes/No author later a few line, reason thereof.  If no, reason thereof.  Also mention if it is being provided by someone else.  Also mention if it is being provided by someone and honoranum.
THE REAL PROPERTY.	children in the to the difference of the series of the ser
	if an reason thereof
	Also mention if it is being provided by  Also mention if it is being provided by  Whether the record on account of purchase of MDM items and honoranum  Whether the record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record on account of purchase of MDM items and honoranum  The record of MDM items are record of MDM items and honoranum  The record of MDM items are record of MDM items and honoranum  The record of MDM items are record of MDM items and honoranum  The record of MDM items ar
1000	Also menuo.
	of purchase
	whether the record on account of particles of the to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat. Yes/No to cooks is being maintained at the Panchayat.
ALIE I	to cooks is being manual register and verify the
THE R	and Officer is
SHEET TO	Sarpanch on the same)
1000	Salva
	x MGNREGA.
	x MGNREGA  a Whether MGNREGA Plan 2019-20 has been approved. Yes/No
1000	Funds allocated to the Panchayat Rs 23.30 lakh
200	Funds allocated to trait
2005. B	No of works approved Nil
SECOND IN	No of works started M/
	No of works
(C)(C) (1)	No of works completed Md
	No of Job Card holders in the Panchayat266_
he	No. of man days generated 42.0
	✓ No. of man days generated
ALC: N	xi. Whether the Action Plan for funds on account of Own Resources of the
100	Panchayat is being prepared: Yes/No
1000	If yes, whether approved by the Gram Sabha. Yes/No
COLUMN TO SECURE	WA

- 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	Unsatisfactory
TSWO	Social Welfare	Yes/No	Unsatisfactory -do -
Anganwadi Supervisor	Social Welfare	Yes/No	_
Headmaster/Principal/ZEO	School Education	Yes/No	_
I/c MDM	School Education	Yes/No	_
вмо	Health	Yes/No	Unselis foodory
Tehsildar/Naib-Tehsildar	Revenue	Xes	_
Patwari	Revenue	Yes/No	_
Agriculture Extension Official	Agriculture	Yes/No	-
lorticulture Extension	Horticulture	Yes/No	Unsatisfactory
illage functionaries		Yes/No	
ny other	_	_	/

Sector/Department	sanctioned/taken up	completed (yes/No)	Remarks:	
Education	M/s Nundampora	No	Hork Under process	
_	W	-	-	
_	_	-	-	
-	_	-	-	
_	-	-	-	
Teachers/ReT T  Anganwari Work  RDD staff  JEs/other engine Agriculture/Hort	kers/Helpers eering staff iculture staff	to#	(Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No)	
case any particular	dry/Sheep Husbandry s department has shown  mud Agriculture	improvement	200 E (200	
	se staff is absent most of	of the time: <u>4</u>	Panchayat even once	Huston

Whether

Remarks:

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Sector/Department

18

Name of work

	N	1		arks
THE PARTY OF THE P				Remarks
		rought to notice:  Department	Resolution of	
	,, b	rought to	Resolution	
	complaints	Department	NO	
as of n	najor		Yes/No	
vi. Area	rea of complaint during B2V1	PHE		
Major	Water	1"	Yes/No	
Dist	ing	(01	Yes	
Jan.	· Jane	Journal		
	ige wistone	hubare	Yes/No	
Marri	low, gete			
and the	wicky poles	poo		
Club	well 1	1		Remarks
4.1	work	-aople:	sion of	Kein
and	word sold sold sold sold sold sold sold sol	the peop	Resolution of problem	
Major pro	blems	Department	1	_
- int DI	oblem B2V1		Yes/No	
highlight	led duling	04		
Can	city of my	PHE		
drin	city of water		Yes/No	
	1	Health		
0	HC	Headic		_
-			Yes/No	
5,	ticate todas	POD		
elect	more poles			
and	ha Liny	Sould	Yes/No	_
ou '	Je permit	L'Heres		
mart	inge assistance	de	1	
1	INIC roads	Pon	Yes/No	

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#### G) PLANNING, EXECUTION AND TRAININGS:

#### 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

1,	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;
Ĥ,	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:
īv.	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:
	If no, the officer should get it installed and confirm:
٧.	Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No
	If no, the visiting officer to ensure that the meeting schedule is framed in his/her 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:

1st Meeting Date ( الإلا الله عليه الله على الله عليه الله على الله			2	<sup>nd</sup> Meeting Date	( )
S. No.	Department	Designation	S. No.	Department	Designation
1	Agnicuture	AEA	1	_	-
2	Physical Education	PET	2		

1	1** Meeting Date (18/11/2-17)			2 <sup>nd</sup> Meeting Date (		
S. No.	Department	Designation	S. No.	Department	Designation	
3	Androggy	AHTO	3	-	-	
4	Roo	5RS	4	_	_	
5	RDD	rLN	5	-	-	
6	-	-	6	_		
7	_	-	7		-	
8	_		8	_		

	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.
yin.	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:
	(VLW to demonstrate the reports to the Visiting Officer)

# Governance at the Doorstep

ntified in the Panchayat during Mission Antyodaya

	in the	Panchayat plan for 200
	indentified in the	aring GPDI
	the critical gaps inded while prop	
x.	Whether the day are being birds	, by the Gra
	Whether the critical gaps indentified in the Survey, 2019 are being bridged while prepare the critical gaps indentified in the survey.	implemented by the Gra

i. Whether the details with regard to the schemes being implemented by the Gram Panchavate are placed before the Gram Sabba on quarterly basis for carrying out vinetner the details with regard to the schemes penng implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out 2. SOCIAL AUDIT:

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

department concerned: Yes/No

i. Whether, the capacity building and training has been imparted to the elected 3. CAPACITY BUILDING & TRAININGS:

representatives: Yes/No

representatives: Yes/No If yes, provide details:		Theme of training	No of days
No of Elected	Place of training	Illem	
trained	_	_	
NA	Ventisfactory/Very Goo	d/Excellent.	4. Vos/No

- 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

: Poor/Satisfactory/Good/Excellent b. General Public

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

#### H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

Li 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	.,0	Detalle	seat	avaslable
Scholarship for Minority students	100	150	Met Kirks	_
Pension - Old Age	150	So	Different	
Pension - Widow	30	10	- do -	
Pension - Disability	08	08	-do -	
PM Kissan Nidhi	136		Andhar Card And Bane A/c'p	1.0
Ayushman Bharat	02	14	Net Kno-	
PM Jeevan Jyoti Bima Yojana	Deta	els not	avail	able.
PM Suraksha Bima Yojana	-	do	1	9
PM Awas Yojana - Grameen	15	٥٥	nut known	
State Marnage Assistance Scheme	Deta	elle m	1 avoid	able

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	256	mel/	0	NU1
Ladli Beti	16	15	Network blockade	
Swahch Bharat Mission– Individual Household Toilets	200	60	MOT Known	.
PM Ujjwala Yojana	Det	alls on	ot avail	uble
Ujala	Deta	ells n	et avail	able
Jandhan Account	Petacl	is no	et avail	able
PM Matru Vandana ⁄ojana	Detail	<b>U</b> 2	net and	Wable

<sup>\*</sup> 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	cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water (/) connection (//)	ASTHAN MOH SURANHALL	IALLAH 25 (AU K	households 7 80
Electricity connection	and	-	_

Visiting officer to enclose the list of individuals/households who need fresh and producer of the state of individuals/households who need fresh and officer to enclose the list of individuals/households who need fresh and officer to enclose the list of individuals/households who need fresh and officer to enclose the list of individuals/households who need fresh and officer to enclose the list of individuals/households who need fresh and officer to enclose the list of individuals/households who need fresh and officer to enclose the list of individuals/households who need fresh and officer to enclose the list of individuals/households who need fresh and officer to enclose the list of individuals/households who need fresh and officer to enclose the list of individuals/households and handours. Visiting officer to enclose the fist of individuals/households who need tresh and handover at district connections. He/she to also collect any applications and handover at district connections. headquarter. 1) DOUBLING FARMERS INCOME: Topography of the Panchayat. Semi-Hilly/Hilly/Plain/Kandi Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water 1. IRRIGATION harvesting Tanks/Rainfed/Others (please specify): 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 v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No viii. No. of farmers who intend to use drip/sprinkler irrigation: \_\_\_\_\_\_\_(Nos.) ix. Any suggestions to improve irrigation facilities in the Panchayat; 2. HIGH YIELDING VARIETY (HYV) SEEDS: Farmers using High Yielding Variety seeds (Approx. \_15\_%age) ii. Are adequate HYV seeds available to the farmers: Yes/No iii. If no, reasons thereof; Non-availability of HYV leads 1's 25 B2V2/PD&MD/2019

LO	ANING FACILITY AVAILABLE TO THE FARMERS:
Ť.	No. of farmers without Kissan Credit Card 150 (Nos.)
ii.	No. of farmers who have availed loan facility through KCC during 2019
iii.	No. of farmers who applied for KCC Loan but not provided so far Nos.
iv.	Problems being faced by farmurs in availing KCC loan (tick whatever relevant):
	a) Difficult processes and procedures
	b) Delay by concerned Deptt.
	c) Delay by bank concerned
	d) Any other problem, please specify: Bour officials demand
	Jor Guaranters (Accepts Gout Employees out
	Suggestions for improving the process of availing loan under KCC
	ARKETING INTERVENTIONS:
MA	ARKETING INTERVENTIONS:
MA	ARKETING INTERVENTIONS:  How is agriculture/horticulture produce sold (tick whichever relevant):
MA	ARKETING INTERVENTIONS:
MA	ARKETING INTERVENTIONS:  How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)
MA i.	ARKETING INTERVENTIONS:  How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be
MA i.	How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
MA i.	How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
MA i.	How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  An Organized market (mandi) market (mandi) may be marketing the marketing of surplus
MA i.	How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  An Organized market (mandi) may be market (mandi) may be market (mandi) may be market (mandi) may be market (mandi)
MA i.	ARKETING INTERVENTIONS:  How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:  Any other suggestions for bringing improvements in the marketing of surplus

# 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

Is there any scope/potential for diversification towards high value crops/fruits in

	Non- remunerative crop/fruit	Potential for diversification towards the crop/fauts	D.
71. X	nvicties of	Calla Mast Red Delicious	Remarks (if any)
2 1	mestic variets of preddy	SR-4 and K-448	
	_	7-498	

## 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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	01	مد
2	Dairy units	adl	10
3	Sheep Units	NOI	10
4	Fish Ponds	01	05

iii Suggestions for encouraging more households/farmers to	set-up new units
- Americas Programme	5
financial asostane	a.
<ol> <li>List 5 suggestions in order of priority which can help in farmers/rural households.</li> </ol>	increasing income of
1 Organic Farming may be	Creournged
2 Ensy access to Hy	'v Seeds etc
3 Farm mechanization muchin	en may be brown
4 Three Companie Mus. 1. 14	est II h
5. 8 0	Creasaged
4 Three Cropping System for ve 5. Farmer Produce organisations J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	(FPO) may be established,
Whether Aadhaar card has been provided to all people in	
If no, the numbur of people in the Panchayat yet to get Aa	adhaar card: _2o_
n Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent	
Major problems/complaints with regard to ration shops:	
a) trregular opening:	Yes/Nd
b) Inadequate stock:	Yes/No
c) Overcharging	Yes/No
d) Rude behaviour of store owner:	Yes/No/
<ul> <li>e) Long distance to be covered to reach the store;</li> </ul>	Yes/No
t) Non-display of rates:	Yes/No
g) POS machine not working:	Yes/No

iii.	Number of FIRs registered in last 3 months:
	a) Are people generally satisfied by response of Police to complaints: Yes/No
	b) Is copy of FIR given to people: Yes/No
	ATM (20 1 1 1 1 T)
	CARACTO LITTLE
	c) Are people satisfied about the overall security situation in Panchayat: Yes/No d) Any suggestions:
	c) Are people satisfied about the overall security situation in Panchayat: Yes/No

- 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  More than 1 month  Never	

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		month		
		Never		
	Any other	Within 1 month		
		• More than 1 🗸		
		month  Never		
				lor dopartment:
V	i. Any specific o	bservation or complaint re	garding any particul	ar departine it.
	PHE	Starff not	1 mes sol	not to Dogo it
	Horstie	ulture relate	d officials	March March
K) O	THERS:			
i.	Whether land h	as been identified within	Panchayat for colle	ction and disposal of
ii.	Whether Panch	ayat Plastic Collection and	Disposal plan is rea	ady: Yes/No
	(Visiting officer	to collect a copy of the Pla	n)	
iii.	Number of child	ren in the age group of 4-1	14 years in the Pand	:hayat: <u>96</u>
iv.	Number of chi	dren in the age group	of 4-14 years enro	olled in the schools:
٧.	Is there any H Yes/No	igh/Higher Secondary sc	hool with more tha	ın 40% girl students:
	Whether RDD h	as provided Sanitary Napl	kin Vending Machin	es in any of the above
vi.	Schools: Yes/N	o/Not applicable		
vi.	Schools: Yes/N	o/Not applicable		
vi.	Schools: Yes/No			<b>-</b> 18
vi.	Schools: Yes/No ✓ If yes, deta ✓ If yes, who	ails of schools:  ether the machine is function  has provided Sanitary N	onal: Yes/No	

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
	1. New Nater Supply Scheme From Shalipaka For whole Gp
	2. 250 Poles for H7/L7 Lines of GP
	3. Upgradation of Sub-centre to PHC Level
	4. Veterinary Centre in GP
	5. Upgradation of Middle School to High select level.
	Establishment of flant Production Store inch
	7. Internal link roads of GP
	Any major complaint brought to notice of the Visiting Officer:
	(1) PHE 1-SURANHALL and ASTAN MOHALLA are  Still without piped water Freility.  (1) IRRIGATION: -Soil brossion coursed by injection and kashing sind mutare:  (1) Marriage assistance, old age pension cases semain pending for years together.
	pending for years together.