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**B) LOCATIONAL DETAILS OF PANCHAYAT:**

- i. Name of the Panchayat: *DIVUL-D*
- ii. Local Government Directory (LGD) code of the Panchayat: *7351*  
(To be sourced from Rural Development Department/by DC)
- iii. Name of CD Block: *Ladpora*
- iv. Name of Tehsil: *Sogame*
- v. Name of District: *Kupwara*

S. No.	Department
1	Health
2	EDUCATION
3	ICDS
4	R.O.D.
5	P.H.E
6	P.D.D.

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Newly elected
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: Ready, OK.

## 2. FUNCTIONALITY:

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

Date of last meeting held: 01-10-2019

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

Date of last meeting held: 15-10-2019

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 their signatures: Yes/No ✓

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)
14 <sup>th</sup> Finance Commission	✓ Yes/No	Official and Sarpanch?	✓ Yes/No	2172294. 1951369
ICDS (Nutrition)	✓ Yes/No	- do -	✓ Yes/No	0.50
ICDS (Honorarium)	✓ Yes/No	- do -	✓ Yes/No	Nil
Mid Day Meals (MDM)	✓ Yes/No	- do -	✓ Yes/No	Nil
Own resources of Panchayat	✓ Yes/No	Nil	✓ Yes/No	Nil
Any other Scheme, If yes, indicate name	Nil	Nil	Nil	α

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

No. of works started: 10 No. (80 % to total)

If no, reason thereof: \_\_\_\_\_

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: \_\_\_\_\_

Also mention if it is being purchased by someone else: No Sir

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

If no, reason thereof: X

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

If no, reason thereof: X

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)

- b. 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: COOK - cum  
Prasanna

- 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)

x. MGNREGA:

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs 693764 lakh

✓ No. of works approved: 31

✓ No. of works started: Nil

✓ No of works completed: Nil

✓ No of Job Card holders in the Panchayat: 346

✓ No. of man days generated: 20760

- 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: Nil Nil Nil



Officer	Department	Response	Remarks
BDO	RDD	✓ Yes/No	V. Good.
VLW	RDD	✓ Yes/No	Excellent
JE	RDD	✓ Yes/No	Good.
CDPO	Social Welfare	✓ Yes/No	Best
TSWO	Social Welfare	✓ Yes/No	Good.
Anganwadi Supervisor	Social Welfare	✓ Yes/No	Best
Headmaster/Principal/ZEO	School Education	✓ Yes/No	Excellent
I/c MDM	School Education	✓ Yes/No	V.V. Good.
BMO	Health	✓ Yes/No	Good.
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	✓ Yes/No	V. Good.
Agriculture Extension Official	Agriculture	✓ Yes/No	Good.
Horticulture Extension Official	Horticulture	✓ Yes/No	Best
Village functionaries		✓ Yes/No	V. Good.
Any other			

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

If yes, how long: \_\_\_\_\_ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: \_\_\_\_\_

**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: NO (date)

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:

- (1) Under construction - Passenger shed - 31/12/17
- (2) Culvert near Chikul - near m. Asad Khan - do
- (3) Culvert n.R. Asad Khan - 31/12/19

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

If yes, amount released: Rs 2.60 lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: 31/12/19 (date)



Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
RDD	Passenger shed culvert	No	under construction - do -
X X	X X	X	X X
X X	X X	X	X X
X X	X X	X	X X
X X	X X	X	X X

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:

Education / RDD

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: No Sir

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

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Non-cooperation	Agriculture	✓ Yes/No	Settled.
α α	α α	Yes/No	α α
α α	α α	Yes/No	α α

Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Health Centre	Health	✓ Yes/No	Forwarded
Fire Services	Fire Services	✓ Yes/No	- do.
Sheep and animal husbandry	Sheep and animal husbandry	✓ Yes/No	- do.
Ayazwadi Centre	ICDS	✓ Yes/No	- do.
Road connectivity	R.R.B.	✓ Yes/No	do.

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 the meeting schedule is framed in his/her presence and confirm: \_\_\_\_\_

vi. Whether the frontline workers of the subjects transferred to the Gram Panchayat 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 ( )			2 <sup>nd</sup> Meeting Date ( )		
S. No.	Department	Designation	S. No.	Department	Designation
1	Edu.	Teacher	1	Education	Teacher
2	i.c.d.s	A.W.W	2	i.c.d.s	A.W.W

3	R.D.D	YRS
4	PHE	Mechini- cal
5	P.D.D	Line man
6	P.W.D	CHOKI- DAR
7	Animal Sheep	S.A
8	Horti- Culture	Daily wages



- 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 ✓

If no, reason thereof: \_\_\_\_\_

### 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 Representatives trained	Place of training	Theme of training	No of days
01	Degree College Kup.	Capacity Building	03

- 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)



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	nil	nil	nil	nil
Scholarship for Minority students	nil	nil	nil	nil
Pension - Old Age	124-	nil	nil	nil.
Pension - Widow	101.	73		
Pension - Disability	114	nil	nil	nil
PM Kissan Nidhi	1731	275.	Lack of internet facility	nil
Ayushman Bharat	nil	nil	nil	nil
PM Jeevan Jyoti Bima Yojana	799.	nil	nil	nil
PM Suraksha Bima Yojana	1950	x	x	x
PM Awas Yojana - Grameen	09	09	Newly started	x
State Marriage Assistance Scheme	03	7	Court case	nil

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	346	100	Lack of internet facility	
Ladli Beti	Nil	Nil	Nil	Nil
Swachh Bharat Mission- Individual Household Toilets	142	150	due to Lack of Funds	Nil
PM Ujjwala Yojana	<del>3500</del>	Nil	Nil	Nil
Ujala	3000	Nil	Nil	Nil
Jandhan Account	256	x	a	a
PM Matru Vandana Yojana	74	Nil	Nil	Nil

\* 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 application 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	400	Lack of Reservoir	60
Electricity connection	20	Non availability of Transformer	20

- \* 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) ponds, springs, Rain ✓✓
- 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): Groundwater (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: Bada NARO, Near OAK-Bangla
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: NIL
- No. of farmers who intend to use drip/sprinkler irrigation: NIL (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat

"Belt drainage system from Bangar Sar to Walipora Sar. Badi Margi"

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

- Farmers using High Yielding Variety seeds (Approx 20 %age) ✓
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof: NIL



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

- i. No. of farmers without Kissan Credit Card 50 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019  
121 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far  
50 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
  - a) Difficult processes and procedures Yes Sir.
  - b) Delay by concerned Deptt. Yes Sir.
  - c) Delay by bank concerned Yes Sir.
  - d) Any other problem, please specify: documentation, hardships  
conveniences, problems.
- v. Suggestions for improving the process of availing loan under KCC  
Documentation processes may be  
lessens and shortened.

### 4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
  - a) Through organized market (mandi) nil
  - b) Through un-organized market nil
  - c) Any other, please specify: nil
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  
nil. No Surplus  
Production.
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:  
nil.

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
1.	Maize	Apple garden.	development purpose.
	X	X	X
	2	X	2

### INCREASING LIVESTOCK PRODUCTION:

Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent ✓

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	50	50
2	Dairy units	100	100.
3	Sheep Units	80	80
4	Fish Ponds	15	15



1. Providing high yielding seeds.
2. Providing better irrigation facilities.
3. Organising awareness programmes.
4. Providing better loaning and financial assistance at low interest rates.
5. Providing V.C.P Sheds for better measure to feed the farmers.

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: 2100

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

Revenue	<ul style="list-style-type: none"> <li>• Within 1 month</li> <li>• More than 1 month</li> <li>• Never</li> </ul>
Social welfare	<ul style="list-style-type: none"> <li>• <del>Within 1 month</del></li> <li>• More than 1 month</li> <li>• Never</li> </ul>
Police Station	<ul style="list-style-type: none"> <li>• <del>Within 1 month</del></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>	<p>Road connectivity needed.</p> <p>Better medical facilities needed</p>
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vi. Any specific observation or complaint regarding any particular department:

Agriculture dept's work  
is reported as unsatisfactory by concerned  
Sarpanch and panchs.

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: 353.

iv. Number of children in the age group of 4-14 years enrolled in the schools: 353 ..

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:                     x      x      nil

✓ 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 ☒

7. GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1.	Construction of crossing at Badi Kul Dass Margi
2.	Construction of Flash point 4 (Fons) at Jamia Masjid Badi Margi.
3.	Construction of Link Road from Gera Road Singly Grave-yard.
4.	Const. of Flash point- SNO's at Jamia Masjid upper Margi.
5.	Const. of School Building at Oak-
6.	Const. of flood canal from house Mumtaz, Farooz, Nasrullah, Tanvir, Sameer
7.	Const. of crossing at Badi Kul, Wari M near M. Yousaf Wari and others.
II	Any major complaint brought to notice of the Visiting Officer:
(i)	Health centre complaint -
(ii)	Fire Service Station -
(iii)	upgradation of Gms Margi.
(iv)	Road from Bandipora to Diver for town
(v)	Link road from <del>main</del> <sup>development</sup> road to Tali Mahalla



III Overall perception of functioning of the government:

Very good functioning of the government. This is  
Yearly governance at doorsteps. People are whole  
heartedly participating and giving co-operation. But  
demands and needs raised should be taken  
into consideration at earliest without consuming  
too much time. I found that people  
interested in works that is to be done.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail  
along with concrete suggestions.)

Village people are taking these best part  
in the Proj, with great enthusiasm. B  
works, demands may be done without  
consuming too much time. If these works c  
it will be very fruitful and will enhance  
Proj. and village as in general and country in  
with Proj. by leaps and bounds.

Signature of the visiting officer

Name

M. A. K. B. S.