

(Format to be filled up by the Repr	orting Officer
during his/her two day visit to the	Panchayat)
A) DETAILS OF REPORTING OFFICER: 1. Name: Dr. HILAL AHMAD 1. Name: Dr. HILAL AHMAD	MIR
i. Name: Dr. HILAL AHMAD ii. Designation: ASSISTANT PROF iii. Department/place of posting: G.D. C iv. Mobile No: 94/902 9967 70579 v. Email id: hilaless & gmail vi. Home District: K. Angeless	12 2 V 1. 11
iii. Department/place of posting: 9.0.C	(Rode) undines
iv. Mobile No: 9419029967 /7051.4	80099
v. Email id: hilaleco @ gmail	com
vi. Home District: Kupmuss	
vii. Dates of visit: 25/26/27/28/29/30, November 201	9
I. Name of the Panchayat: Dardasun -	
i. Name of the Panchayat: i. Name of the Panchayat: ii. Local Government Directory (LGD) code of the Part (To be sourced from Rural Development Department). iii. Name of CD Block: Kralpora v. Name of Tehsit: Kralpora v. Name of District: Kupulske	nchavat: 2 3 9 2 12
i. Name of the Panchayat: Dardasun — ii. Local Government Directory (LGD) code of the Pa (To be sourced from Rural Development Department). Name of CD Block: Kralporal iv. Name of Tehsit: Kralporal v. Name of District: Kupulsse PANCHAYAT PROFILE:	nchavat: 239212
i. Name of the Panchayat: Dardasurv ii. Local Government Directory (LGD) code of the Pa (To be sourced from Rural Development Department iii. Name of CD Block: Kralbora iv. Name of Tehsit: Kralbora v. Name of District: Kupulsse PANCHAYAT PROFILE: i. No. of revenue villages in the Panchayat: 01	nchavat: 239212
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Agriculture	Agriculture Extension
2	4 Aand P.D.S	Store Keeper
	Herlett	Staff Nurse
	ICDS	Wooker
5	Physical Education	Physical Education tere
	Fisheries	Fisheries Guraf
7	Animel Husbandry	- uetenery Assistant
		line man.

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/NoLepplicable

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	If not, whether the applicable Facilities available in			been identified: Yes/No/Not	Name of the Scho	me Separate bank account opened	Official signatory other than Sarpanch	Funds	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
	Facilities available	Panchayat Office	BDC Office	Remarks	14 th Finance Commission	Ves/No	Been	yet/ pres/No	1998333	5 Yes/No
	Furniture	Yes/No	Yes/No	Junchayet Gher	ICDS (Nutrition)	Nes/No	Ic D's dep	Yes/No	-Nel-	Yes/No
	Computer/printer	Yes/No	Yes/No	do -	ICDS (Honorarium) Yeshid	Le Osdept	Yes/No	- Nel -	Yes/Nb
				200	Mid Day Meals (MDM)	Wes/No	Hadneste	tres/No	Nel	Yes/No
	Telephone facility	Yes/No	Yes/No	- 10-	Own resources of Panchayat	Yes/No	N.A.	Yes/No	Nil	Yes/No
FUNCTI. W	TONALITY:	cally check the regist	gister) ter prepared	In his/her presence and		the bank acco	unt is in the n	ame of the	Panchayat an	nd operated b
ii. Wi	te of last meeting held: ether Gram Sabha mee e of last meeting held:		119 d regularly of	n quarterly basis: Yes/No	vii. 14 th Finance a. Wheth) has been p	prepared: Yes	/No
Wh LYES (Offi	other the Karwai regis /No cer to inspect the regis	ter) on solutions		the Panchayat Secretary:		works for which				
Whe	her the Sarpanch tures: Yes/No	/Administrator/Pa	inchayat S	Secretary have digital	B2V2/PD&MD/2019					1:
5535		TANKS TO SEE								

11 to 2000 Variation	ix. Mid Day Meal (MDM) Scheme:
d. Whether Action Plan has been approved by the DDC: Yes/No	a. Whether Panchayat/Sarpanch is purchasing jtems at Panchayat level for
If no, reason thereof:	serving Mid day meal in the schools: Yes/No
	If no, reason thereof: MDM as being prochesced
e. Whether the works have been started: Yes/No.	The concerned school authorities.
No. of works started: 05 No. (50 % to total)	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No
If no, reason thereof:	If no, reason thereof. The Scheme hearn of heen fully h
f. Who is issuing work order for works being executed under 14th FC (tick one):	Also mention if it is being provided by sombone else: MDM is being provided by the local School.
1) Sarpanch	c. Whether the record on account of purchase of MDM items and honorarium
2) BDO (V)	to cooks is being maintained at the Panchayat: Yes/No
3) Others (specify):	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
Integrated Child Development Scheme (ICDS):	x. MGNREGA:
a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
use in the Anganwadi Centres of the Panchayat: Yes/No	b. If yes,
If no, reason thereof CD3 Scheme not handed over to farrlage	
Also mention if it is being purchased by someone else: Vienns are	✓ Funds allocated to the Panchayat: Rs 2/- 9e lakh
being purchased by 10 DS deportment	No. of works approved: 19
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	No. of works started: No.
If no, reason thereof: Non Austability of nutriture items.	✓ No of works completed:
c. Is the Panchayat/Sarvanch paying honorarium to AfWWs/Helpers directly at	✓ No of Job Card holders in the Panchayat: 89
Panchayat level: 3 es la s	No. of man days generated: 395 days
If no reason thereof: ICD8 is Stell obersted by the	xi. Whether the Action Plan for funds on account of Own Resources of the
ICDS department.	Panchayat is being prepared: Yes/No
d. Whether the record on account of purchase of nutrition and payment of	If yes, whether approved by the Gram Sabha: Yes/No
Notice and it is being maintained by the Panchayat: Yes/No	If no, reason thereof. January dasnot have mys own ?
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	II no, reason thereor: family your yourself name my own's
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Y	no, whether subjects have to 'es/No	been assigned	n presence o	the visiting officer:	 b) Is the Panchayat facing any difficulty in execution of works, identification beneficiaries/any other schemes:
dii. M	fajor challenges being faced orks:	by the Panchay	at in functioni	ng and execution of	Non co-operation by officials: Yes/No
) Whether full support and co	operation being	provided by:	A. C. Carlotte	If yes, who: P. H. E. P.D. D. Ic DS of Social walfus.
	Officer			The state of the s	Non disclosure of funds available/schemes by officials: Yes/No
	BDO	Department	Response	Remarks	Delay in preparation of estimates/technical sanctions by engineering st
	VLW	RDD	Yes/No	Use her Thesen	✓ Delay in administrative approval by officers: Yes/No
	JE	RDD	Yes/No	July Suffert & confession	If yes, how long: 03-04 month (specify number of days)
	CDPO	Social	Yes/No		✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
	TOUG	Welfare	1		✓ Any other difficulty, give details:
	TSWO	Social Welfare	- Yes/No		F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
	Anganwadi Supervisor	Social Welfare	Yes/No	Treatment of the last of the l	Whether the construction work of playground inaugurated/started during the of the officer in B2V1 has been completed; Yes/No.
	Headmaster/Principal/ZEO	School Education	Yes/No		If not, likely date of completion: (date)
	I/c MDM	School Education	Ves/No		ii. Whether any other works started during Back to Village-1 have been completed. Yes/No.
	ВМО	Health	Yes/No		If not, list of such works and date by which they are likely to be completed:
	Tehsildar/Naib-Tehsildar	Revenue	Yes		(1) Not as Single work has been Staster
	Patwari	Revenue	Xes/No		(2)
	Agriculture Extension Official	Agriculture	Ves/No		(3)
	Horticulture Extension Official	Horticulture	Wes/No		III. Whether any funds have been released for works identified in B2V1: Yes/No.
	Village functionaries		Vies/No		If yes, amount released: Rs /- 00 lakh.
1	Any other	America Val	N. Carlo		Whether works identified in EZV1 have been started: Yes/No.
					Likely date of completion (date)
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	Panchayat after B2V-1 Sector/Department	Name of work	Whether	Remarks;		vi.	Areas of major complaints b	rought to notice:		
	10 10 200	sanctioned/taken up	(yes/No)				Major area of complaint made during B2V1	Department	Resolution of Complaint	Rema
	PDD	Imporrement of L.T Network	No	lack of Mon.	20		Careless and adjunant affirmed	P.HE	Yes/No	A COMPANY
				1			Careless and afarment affirmed	Revenue	Yes/No	
			/				Harrismently Lower	Dolla etc	Yes/No	
,	v. Whether any improvem has been noticed after E		ollowing Gov	ernment functionarie		vii.	Major problems confronting	the people:		
	a) Doctors/Paramedic			Yes/No)			Major problem highlighted during B2V1	Department	Resolution of problem	Ren
	b) Teachers/ReT Tea c) Anganwari Workers d) RDD staff		(Yes/No) Yes/No)			Poor Sanitation	R.D.D	Yes/No	
	e) JEs/other engineeri f) Agriculture/Horticult		(res/No) res/No)			Poor Road	RFB	Yes/No	1
	g) Animal Husbandry/S	Sheep Husbandry staff	, 4	es/No)			Comeclairly	- (41)	771	
		PDS defa	tment	-			Doug Menace	Health	Yes/No	
	Any department whose standard department whose of since B2V1:				flaff(JE)		Absence of Indoor	Youth Beruice &	Yes/No	2
	Any department which has in the Panchayat since B2	s organized any event	or camp or t	our of senior officer			Lack of profes	P.H.E	Yes/No	7
				B2V2/PD&MD/2019			gooding weer			

an In Anhadam
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.
Survey, 2019 are being bridged while preparing the state affect that states
Survey, 2019 are being bridged while preparing GPD plant allige that stack If no, reason thereof: Most of the departments allige that stack is no fund allocation provided to them so far.
i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No If no, reason thereof: Saar Audit Committee her been recently formed in Rouse
If no, reason thereof: Saw friend committee his person service in Roll
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: Most of the departments are ignoring the
If no, reason thereof: Most of the departments are ignoring the APACITY BUILDING & TRAININGS: valid by Social Budit committee
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 Representatives
05 Kupilese Role & Responsing 07 days (Supance) BDO office Kaylora FPRIS 02 days (Sunch)
Quality of training: Poor/Satisfactory/Very Good/Excellent.
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
Whether any digital literacy training has been conducted for Sarpanches: Yes/No
If yes, quality of training: Poor/Average/Good/Excellent.
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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3. (

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Nel-	- Nil		Car Holling
161-	60		147
42	22		
15	Nil	101	01
18	07	appled by Sois	Iwelfire
150	32	Kejected by	-1
282	14	Non-Avrilation	the NO
20	30	Y 1	A THE RESERVE
10	20	Cardessness banks	- Nil-
Nil	16	by R.D.B	- Nef-
05	07	due to pers	-Nil
	150 282 20 10	Iaries (applied but not sanctioned) (Nos.)	iaries (applied but not sanctioned) (Nos.) -Nel - Nel - Nel - Nel - Nel - Nor Ausilab of funds by 15 Nel 222 of funds by 150 deforts affin applied by bar 282 14 Non Auxilab of Aughbur Con 20 Gockade Lineary of banks, Nel 16 Not appoint by D. D. due to perm

PM Matru Vandana Yojana	Jandhan Account	Újala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladi Beti	NREGA Job Card	Schemes/Services
40	3/	40	52	15	No.	89	Benefic- laries covered (Nos.)
66	Not	150	80	20	Nif-	50	Pendency (applied but not sanctioned) (Nos.)
Internet	1 deplis.	Post perfora	ph cut by	allented a	approach to	Internet	Reasons for pendency
Nich-	nil.	-Nil-	WNig-	-Mi-	the dollary of	Mil-	Fresh applications submitted to visiting officer (Nos.)

and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

	Contraction of som the		
# 10 ×	villagres, allege	80	Electricity
8 1.12 N	Considering the Cose	20	Piped water connection
Fresh demands/applications submitted (Nos.)	Reasons for pendency	No. of cases pending	Schemes/Services

2. HIGH YIELDING VARIETY (HYV) SEEDS:

tubewells agreed to that mond can be pur

to construct weter Jams as

ii. Are adequate HYV seeds available to the farmers: Yes/N

i. Farmers using High Yielding Variety seeds (Approx. 66_%age)

ix. Any suggestions to improve irrigation facilities in the Panchayat:

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

I) DOUBLING FARMERS INCOME: 1. IRRIGATION v. Is there any area which can be developed by way of water conservation iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No connections. He/she to also collect any applications and handover at district iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ii. Major sources of irrigation; Canal/Khuls/Tubb well/Ponds/Springs/Water measures for irrigation purposes: Yes/no i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any harvesting Tanks/Ramfed/Others (please specify): other water body: _ (tick as many as needed)

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3. LOANING FACILITY AVAILABLE TO THE FARMERS: i. No. of farmers without Kissan Credit Card (Nos.) ii. No. of farmers who have availed loan facility through KCC during 2019	i. Is t	Pan	any scope/potential chayat Ves/No yes, please specify.			alue crops/fruits in
O/ Nos. iii. No. of farmers who applied for KCC Loan but not provided so far Nos.		Sr.	Non- remunerative crop/fruit	divers	itial for iffication rds the	emarks (if any)
iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant): a) Difficult processes and procedures	to free last	1.	Milletz'	Corra	0	
b) Delay by concerned Deptt. c) Delay by bank concerned	(62) (42)	2.	Webnut	ulor	mt	
d) Any other problem, please specify: Procedures applied by the banks is lengther & tiresome.		3.	Affle	Afr	lle	7 80
v. Suggestions for improving the process of availing loan under KCC Loan Sanctioning proceducers adapted by Banks though the much every & customer friendly. 4. MARKETING INTERVENTIONS:	II. S	ware epar	tment: Poor/Satisfac	s about su tory/Good/ ers engage	bsidy schemes of Ar Excellent	imal/Sheep Husbandry Husbandry Sector and
i. How is agriculture/horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market \(\sum \text{Un-argmised market} \)	30	S. No.	Sector		No. of households/farmers engaged	No. of households/ farmers interested in setting up new units
c) Any other, please specify: Locy Wendows ii. If the surplus produce is not being sold in any market, what measures can be		1	Backyard P	oultry	01	56
Good Should Caretion Fruit Manding with Cold		2	Dairy ur	nits	Nel	30
iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:		3	Sheep L	Inits	Nil	20
Brice for their coops and Seefling Should be made		-	4 Fish Po	inds	Nej	30
26 available on their dos steps. B2V2/PD&MD/2019	B2V2/	PD&	MD/2019			

	L) GENERAL ASSESSMENT OF THE VISITING OFFICER:
	Urgent public requirements in order of priority (Max. 07):
PDD Within 1 month More than 1	Construction of Public Health Centres Maternity contre
mgnth Never	I the thinal Husbandoy centre along with the
Any other • Within 1 month	Japane fromision of Michelles Doctors, parametral Steff Amount
- More than 1 month	2. Vocational and Skill pleusopment centres for Boy's and girts.
vi. Any specific observation or complaint regarding any particular department:	3 danction for Model village" to be granted
enferthe are inference believe of Crick of PDD 8 PHE	sti Construction of Two (02) public recordional Aparks along with the provision of Modern Cum
OTHERS:	
Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No	5 and other which roads with proper frainge &
. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No	Sunting to be granted for the development
(Visiting officer to collect a copy of the Plan)	6. of both Indoor 8 outfood garney Stadium new
Number of children in the age group of 4-14 years in the Panchayat: // O	- Construction of library, Computer centre,
Number of children in the age group of 4-14 years enrolled in the schools:	Science laboratory along with the provision funter
Is there any High/Higher Secondary school with more than 40% girl students:	II Any major complaint brought to notice of the Visiting Officer:
Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable	While looking & deliberating on allocation of that
✓ If yes, details of schools:	works in 19th fit works have been assigned
✓ If yes, whether the machine is functional: Yes/No	to only Two (02) P.R.I members & no ocelle
Whether RBD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable	Thus willogess & Gram Sether alleged that
✓ If yes, whether the incinerator is functional: Yes/Ŋo	Without bothering about the common misses
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Overall perception of functioning of the government: been notice Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Signature of the visiting officer Dr. Hely Shoned Mir Name of Gont. departments Furthermose, Visiting of Short be given the Job oneself supermision &