

i.	No. of revenue villages in the Panchayat:	02
ij.	No. of hamlets in the Panchayat:	06
iii.	No. of households in the Panchayat.	593
iv.	Population (approx.) of the Panchayat:	2406

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

S. No.	Department	Designation of the officer/official
1	P. W. D (R&B) Dir. Kishtwar (Frob-Bir. That no	J.E. (A), Genistuch.
2	Horticulfare refertment That wi	SICHOD That of If inth
3	SHEEP. H.B.T.	AS.M. Sudesh Kumer Skotwal
4	P. O. D Deplemil	the
5	PHE Deptl Suboir Bhella	tag
6	Forest	Kaku Rem 1/c Bgot Kandoth Bun
7	Inig-tion Deft	Santosh Singh Jatt
8	Renal Development Dept	Subta Sigh Vortha kot wal Andres
٦ Fur	Agriculture Post. Date	ald a make a market and a market a
	RASTRUCTURE:	
i.	construction	vailable in the Panchayat: Yes/No/un
	If yes, whether functioning in: Ow building	vn building/Other government building/Priv
		construction of the Panchayat Ghar: Yes/N
ij.	Whether the BDC office has been Panchayat): Yes/No/Not applicable	n established (in case the officer visits b N A

+

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

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No N·A	NA
Computer/printer	Yes/No	Yes/No	00
Telephone facility	Yes/No	Yes/No	no

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

*

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

Date of last meeting held: ___________

- 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 sccount 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	VLW	Yesho		Yes/No
ICDS (Nutrition)	Yes/No		Yes/No		Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Head Most	Y Yes/No	0-00501	Yes/Nò
Own resources of Panchayat	Yes/No	NA	Yes/No	NA	Yes/No
Any other Scheme, If yes, indicate name	N.A	-	-	-	

(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 the day $\frac{1}{2} - 25 - x_1 - 2x_1 - 2$

- 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
 - No. of works for which estimates have been prepared: 23 No. (100 % to total)

	of works started: Ny No. (% to total)
	No (0% to total)
lf	of works started: NLA NO.
lf r	Barry Barry Blant-of Schooly.
	of works started: NUL NO
-	to is issuing work order for works being executed under 14th FC (tick
	e): () Sarpanch () Sorpuch.
	i) Sarpanch
	2) BDO
	3) Others (specify):N, A
	ed Child Development Scheme (ICDS):
ls	the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for
	e in the Anganwadi Centres of the Panchayat: Yes/No
If	no, reason thereof. <u>Being Supplied by the Deptf</u> .
Al	to mention if it is being purchased by someone else:
	N.A
Is	nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
lf r	io, reason thereof:N. A ·
	the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at
	nchayat level: Yes/No
lf	no, reason thereof: No P-4 her been die bureed
4	since February 2519.
W	nether the record on account of purchase of nutrition and payment of
ho	norarium is being maintained by the Panchayat: Yes/No
(Vi	siting Officer to check the register and verify the signatures of the

V

14

 ix. Mid Day Meal (MDM) Scheme:
 a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof: Being supplied by

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No

If no, reason thereof: Being provided by the 3

Also mention if it is being provided by someone else:

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 _____ lakh

✓ No. of works approved: ________

✓ No. of works started: 09

✓ No of works completed: _____

✓ No of Job Card holders in the Panchayat: _____

✓ No. of man days generated: ______

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/Nov Ad-Adily

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

If no, reason thereof: At present own Kources

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xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No It no, whether subjects have been assigned in presence of the visiting officer: Major challenges being faced by the Panchayat in functioning and exacution of muls and lack of co-ordination

a) Whether full support and cooperation being provided by:

XIII.

	Department	Response	Remarks
Officer		Yes/No	
BDO	RDD		
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
Vc MDM	School Education	Yes/No	
вмо	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	YUSINO	
Agriculture Extension Official	Agriculture	Yes/No	
forticulture Extension Official	Horticulture	Yes/No	
illage functionaries		Yes/No	
ny other		N.A	

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: ✓ Non co-operation by officials: Yes/No[™] (specify) If yes, who:

1	Non disclosure of funds	available/schemes	by	officials:	Yes/N	0
---	-------------------------	-------------------	----	------------	-------	---

- Delay in preparation of estimates/technical sanctions by engineering staff: 1 Yes/No
- ✓ Delay in administrative approval by officers: Yes/No

If yes, how long: _____N.A. (specify number of days)

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

✓ Any other difficulty, give details: ______

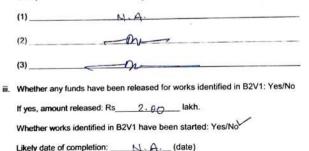
F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit N.A. of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: ______ (date)

ii. Whether any other works started during Back to Village-1 have been completed: Ves/No

If not, list of such works and date by which they are likely to be completed:



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.

iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

ector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
(lmD) PMGSY - PWD Lap) Divkushi		NO	Af land its in Improved to Shurt se to New connectivit
(RDD) REW Djuishow Do to:	Vonstier Charge		from change to
_	-	-	~

v. Whether any improvement in attendance of following Government functionaries

1

has been noticed after B2V1:

	008002-01-02323720
Doctors/Paramedics/other Health staff	(Yes/No)
Teachers/ReT Teachers	(Yes/No)
Anganwari Workers/Helpers	(Yes/No)
RDD staff	(Yes/No)
JEs/other engineering staff	(Yes/No)
Agriculture/Horticulture staff	(Yes/No)
Animal Husbandry/Sheep Husbandry staff	(Yes/No)
	Teachers/ReT Teachers Anganwari Workers/Helpers RDD staff JEs/other engineering staff

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

Agriculture/Horticulture

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1:

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

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vii.

Areas of major complaints brought to notice: vi.

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Lossage of water sup system and inaday m distribution of water	e phe	Yes/No	Hasbeausort
Parity efecturals	ROD	Yes/No -	thes been reater and
Cortail weit in former supply and but	PDD	Yes/No	there is improve but a lot of m is yet to be for improvements
Aajor problems confronting	the people:	Resolution of	ore forwar Su DVC Remarks
Major problem highlighted during B2V1	Department	problem	
		. 4	
		Yes/No	
		Yes/No Yes/No	
		Yes/No	

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G) PLANNING, EXECUTION AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof:

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof: _____

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Ves/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 N.A. 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" Meeting Date (15-11-20R)			2 nd Meeting Date (A.A.		
S. No.	Department	Designation	S. No.	Department	Designation
1	Eduction	Magler.	1		
:	grice Hure	Agriculture Extension Assist-nt	2		

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1	"Meeting Date (()	20	d Meeting Date	(,)
S. No.	Department		S. No.	Department	Designation
3	Horticulture	300.	3	-	19 mar (* 1
4	Animal/Shee	b Stock	4		
5	PHE	Word Supervier	5		11 12
6	Forest.	Forest Gourd.	6		
7	Fishries.			7	-
8	PDD Ravonue	Line-N- Pathari	.u.	8	

If no, reason thereof:

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vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting : Yes/No ALA

If no, Reason thereof:

viii. Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

N.A.

If no, reason thereof:

ix. Whether the approved Plans and Facilitator feedback reports are being uploaded

N.A.

through Plan Portal: Yes/No

If no, reason thereof:

(VLW to demonstrate the reports to the Visiting Officer)

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x. Whether the critical gaps indentified in the Panchayat during Mission Antyod Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/t NA	-
If no, reason thereof:	
SOCIAL AUDIT: i. Whether the details with regard to the schemes being implemented by the Gran Panchayats are placed before the Gram Sabha on quarterly basis for carrying the second	ou
audit: Yes/No If no, reason thereof:	,
If no, reason thereof: N_A	the
department concerned.	-
If no, reason thereof: N · A ·	

representatives: Yes/No

If yes, provide details:

3

		and training	No of days
No of Elected Representatives trained	Place of training	Theme of training	
mal-lane)	S-rp-nch- Doda Banches - Thathn	regerding various	-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.
- 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)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic- laries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reason pende		Fres applica submit visit offi (No	tions ted to ing
Scholarship for SC/ST/OBC students	145	-	-	-		-
Scholarship for Minority students	NA	-				-
Pension - Old Age	2.8	48	Pei	rty of		-
Pension - Widow	09	04	-	00 -	-	-
Pension - Disability	38	03		000	-	-
PM Kissan Nidhi	176	-		-		~_
Ayushman Bharat	98	-		-		
PM Jeevan Jyoti Bima Yojana	15	8 -	-	-	-	-
PM Suraksha Bima Yojana	19	0 -	-	-	-	
PM Awas Yojana - Grameen	30		1	-fur	- 6g 18. 19 61	/
State Marriage Assistance Scheme	e 1	- 4 1.A	2. ¥IA	Vai	the the	-

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		Pendency	Reasons for	Fresh
Schemes/Services	Benefic- iaries covered (Nos.)	(applied but not sanctioned) (Nos.)	pendency	applications submitted to visiting officer (Nos.)
			Nou-availabi	-
NREGA Job Card	262	10	WHY NET.	
Ladii Beti	NA	ŕ		
Swahch Bharat Mission- Individual Household Toilets	32	10	Pacity sp funds.	
PM Ujjwala Yojana				
Ujara			-	
Jandhan Account	1216		-	
PM Matru Vendena Vojana	-	_		

* 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.

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	R		-
Electricity connection	04	Shothge y Roles/ conductor.	

 Visiling 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
 - i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
 - ii, Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): ______
 - iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
 - iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
 - ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: _______(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: By Construction of howarting bonds
 - vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
 - vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: _____.
- viii. No. of farmers who intend to use drip/sprinkler irrigation: _____NA__ (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat By Construction of Kondi Konst which has been proposed some long book
- 2. HIGH YIELDING VARIETY (HYV) SEEDS:
 - i. Farmers using High Yielding Variety seeds (Approx. _ 30% age)
 - ii. Are adequate HYV seeds available to the farmers: Yes/No
 - iii. If no, reasons thereof;



3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 190 (Nos.)
- ii. No. of farmers who have availed loan facility through KCC during 2019

140 Nos.

- iii. No. of farmers who applied for KCC Loan but not provided so far
 - NIL. Nos.

iv. Problems being faced by farmers 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 N.A.

v. Suggestions for improving the process of availing loan under KCC

Better co-ordination between

alled dettle.

4. MARKETING INTERVENTIONS:

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- 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: Individual Needy forsons .
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:

Cresting organi

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

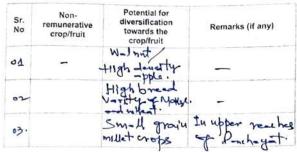
Same as tonce

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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;



6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent
- a 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	30	NA.
2	Dairy units	201	N-A
3	Sheep Units	2.50	N.A.
4	Fish Ponds	N-A-	NA.

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iii. Suggestions for encouraging more households/farmers to set up new units By providing adaquate aromeer regarding benefits of such units List 5 suggestions in order of priority which can help in increasing income of By providingsimigation ficilities. 7 farmers/rural househo By creating organized mor Prets for selling of their grienticalture produce Pour educating forward ryrol hence hide for satting up their individual dairy, ponting Adquate not work of ro-de. providing high breed seeds for -griantime and high density plants for horticulture.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

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: _____A

e. Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

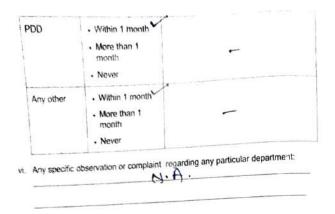
a)	Irregular opening:	Yes/No
D)	Inadequate stock	Yes/No
r.)	Overcharging.	Yes/No
đ)	Rude behaviour of store owner	Yes/No/
e)	Long distance to be covered to reach the store	Yes/No
ŋ	Non-display of rates:	Yes/No
g)	POS machine not working.	Yes/No

N.A h) any other iii. Number of FIRs registered in last 3 months MAG a) Are people generally satisfied by response of Police to complaints. Yes/No b) is copy of FIR given to people Yes/No c) Are people satisfied about the overall security situation in Panchayat Yes/No By some the ad d) Any suggestions: Public interactions.

- v. Public perception:
 - a. Are departmental staff available: Poor/Good/Very Good/Excellent
 - b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries.

Department	Average time taken	Remarks/details, if any
Revenue	 Within 1 month More than 1 month Never 	-
Social welfare	Within 1 month More than 1 month Never	-
Police Station	Within 1 month More than 1 month Never	-
PHE	Within 1 month More than 1 month Never	-

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K) OTHERS:

- 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)

- in. Number of children in the age group of 4-14 years in the Panchayat: ________
- Number of children in the age group of 4-14 years enrolled in the schools:
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/NorNot applicable
 - If yes, details of schools: N.A.
 - ✓ If yes, whether the machine is functional: Yes/No A.A.
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - If yes, whether the incinerator is functional: Yes/No
 M.A.

LI GENERAL ASSESSMENT OF THE VISITING OFFICER Urgent public requirements in order of priority (Max, 07): Inightion ficility 2. Improvement/upgradation of hoad net-work 3. Jupit. Up gradation of Electric distribution 4. Sub-Contros at Village Parnate and Charge. W.S.S. by n-y of lift system from River Chereb for Villagez Kondite and Eharrya. Give Accomodation for Anguari 7. Provision of Residential quastersity PHK: Any major complaint brought to notice of the Visiting Officer. 11 Byt has great perattal for Agriculture Storticulture as such requires faility of Insighten me an 31 B2V2/PD&MD/2019

IR Overall perception of functioning of the government: Stais factory. IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) di Staisfactory. (ii) Economic condition of the Byf. canbe improved by providing irrigation to cility as the pythes great potential of tor Agriculture / hosticulture. (iii) More enverences to be given through Gran Ryfs. and Gost Officers / officials regarding various schemes lounched by the Gost.

Signature of the visiting officer Name Surinder

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