

### Suggested Activity Schedule for the Visiting Officer

### Pre and Post Visit Activities

- Meeting with the Deputy Commissioner for collection of documents and briefing regarding the visit before going to the Panchayat.
- Debriefing meeting with the Deputy Commissioner and submission of one copy of the filled-in booklet and other papers before leaving the district.

### Day 1

- Arrival in the Panchayat by 10 A.M. (capture picture).
- · Attend the Gram Sabha:
  - Read out the charter of Fundamental Duties.
  - Discuss B2V1 report card, critical gap analysis report and obtain feedback on follow up of B2V1 activities.
  - Unveil the GPDP booklet in the Gram Sabha.
  - Get the resolution for approval of GPDP and MGNREGA passed in the Gram Sabha.
  - Unveil the 14<sup>th</sup> FC plan booklet in the Gram Sabha.
  - Inspect the four pass books- 14<sup>th</sup> FC, MDM, ICDS, Own Resources.
  - Check the purchase record register for MDM and ICDS.
  - Distribute the information flyers on Individual Beneficiary Based Schemes.
  - Fill up those columns of the B2V2 booklet which require Gram Sabha responses.
  - Distribute guidelines of government schemes which can help increase rural incomes e.g. Backyard Poultry, Dairy Entrepreneurship Scheme etc.
  - Get the Panchayat Biodeversity Committees constituted if not already constituted through a Panchayat (not Gram Sabha) resolution. The format for the resolution will be made available by the district administration.
  - Check Panchayat Asset register and Infrastructure register. If the same is not available, the officer will get it prepared.

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- Collect copy of Panchayat Plastic Collection and Disposal plan.
- Get scheme-wise list of individuals who are desirous of accessing individual beneficiary preinted schemes but have not applied so far.
- Collect any complaint/grievance that people may have, especially with regard to non-sanctioning of benefits under individual beneficiary oriented
- Get list of households without piped water/electricity connection

### Day 1 Afternoon:

- bodies, tubewell, electric station, important private enterprises. Visit local schools, health institutions, AWCs, government assets, banks, water
- Visit other villages in the Panchayat
- problems/issues being faced by the locals of the Gram Panchayat and ways to Evening informal interaction with PRI representatives, frontline government functionaries and prominent citizens to discuss and deliberate upon the core ncrease rural incomes and energise village/micro industries.
- Capture evening interaction picture by 8.00 P.M.

### Day 2:

- Capture morning picture at 7 A.M.
- Formal meeting with the Panchayat members:
- If not aiready assigned and get a Panchayat resolution passed for the Get various subjects/portfolios assigned to the panches by the Sarpanch
- about the requirement of monthly meetings as per the Act. Inspect the karwar register and make the Panchayat members aware
- Secretary/Administrator Check digital signatures of Sarpanch/Panchayat
- Assess the functionality of Panchayats and discuss the difficulties being faced by the Panchayat in carrying out its functions and development

## Formal interaction with:

PDD, PWD. Agriculture. Animal Sheep. Horaculture etc. Workers/ASHAS/ANMS/VLW/PDS storekseper/representatives of PHE Frontine government functionaries (Doctor/Teacher/Patwar/Angenwar)

SOCIAL BOUNDERNOOF

Promittent offizens/retired teachtris/Govt employees/ex-servicemen at

BIV2/PDAMD2019

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## Day 2 Afternoon:

- Visit the Panchayat Ghar/BDC office and check for furniture/computer
- Install board at land identified for Panchayat Ghar.
- Lead Graft Prayesh Caremony for completed PMAY houses
- Inaugurate the previous BZV work and lay foundation stone for a new one-
- Inspect B2V1/14\*\* FC works/Languishing works/other developmental projects
- inaugurate the playground; lay the foundation stone for CSC, start one
- Inaugurate/lay foundation stone of any other works which are available.

### Back to Village 2 (B2V2) - Report

(Format to be fitted up by the Reporting Officer during his/her two day varf to the Penchayat)

### A) DETAILS OF REPORTING OFFICER

RIDHWAN - UL RAMZAN

in Designation: Lecturer (Physical Gly)

in Department/place of posting GrovT Girls 14/5 School Knlgru

iv Mobile No. 9797899878

v Email of Bhatrizwan 22@ gravil. com.

vi. Home District Knlgru

vii Dates of visit. 25/26/27/28/20/30, November 2019

### B) LOCATIONAL DETAILS OF PANCHAYAT:

Beibagh i. Name of the Panchayat

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

III Name of CD Block Beibegh.

### C) PANCHAYAT PROFILE:

1 No. of myanua villages in the Panchayer: 2

II. No. of households in the Panchavet. \$50

a. Population (approx.) of the Planchauer 1250

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

S. No.	Department	Designation of the officer
	Taher Ah Malle	VLW. RDD
	Wascem Young Mis	Dathurr Cevenne
	Torsaid Almod	P.O.D.
	Nazir Ah Mani	Homan Inse
	tel Seens Akther	Superiser Jess
	Andil Rossing	Anomal Harbandry
_	Your Ah. Nater	Agrical Inse
8	ALTHOUGH BOOK OF	

### 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: Owrl-building/Other government building/Private

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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胨	If not,	whether	the	building	for	BDC	office	has	been	identified.	Yes/No/Not
	applica	ble									

iv. Facilities available in the Panchayati Raj Institutions:

Facilities available	Panchayat Office	Office	Remarks
Furniture	Jos/No	Yes/No	Newly listed
Computer/printer	Yes/No	Yes/No	There is the urgenisemin as competer point
Felephone facility	Yes/No/	Yes/No	

In case	Panchavat	has	not	been	constituted.	whether	Administrator	has	beer
	d 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:

signatures: Yes/No

	40.000000000000000000000000000000000000
į.	Whether Gram Panchayat meeting is being held regularly on monthly basis. Ves/No
	Date of last meeting held:
ji.	Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No
	Date of last meeting held:
	Whether the Kanwai register is being maintained by the Panchayat Secretary: Yes/No
ě	(Officer to inspect the register)
	Whether the Sarpanch/Administrator/Panchayat Secretary have digital

v. Bank Account of	Separate bank account opened	concrat alignatory other than Sarpanch	Funds received	Balance in the account as on date (ics. relate)	Monther at least one transmission too bear made
14* Finance	Nestrio	VLW	Leave	31.94 GKM	Xenno
Commission	Yes/N6		Yes/No		Yes/No Yes/No
ICDS (Honorarium)	Yes/Ne		Yes/No	116 shat	1
Mid Day Meals (MDM)	Yesho	Henrich	Yes/No	His shall	YesiNo
Own resources of Panchayat	Yes/Nd		Yes/No		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.)

wi	Whether Panchayat Biodiversity Committee has been constituted: Yes/No
41.	If no, the visiting officer to ensure that the Committee is constituted in his/her
	presence and confirm:

vii. 14th Finance Commission Award:

a.	Whether 4 year	Action Plan	2016-20	has been	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: 10 No. ( 15.% to total)

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e. Whether the works have been started. "More than the following work order for works being executed under 14th FC (lies one):  1. Who is issuing work order for works being executed under 14th FC (lies one):  1) Sarpanch  2) BDO  3) Others (specify):  1) Sarpanch  2) BDO  3) Others (specify):  1) Sarpanch Development Scheme (ICDS):  a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Arganwadi Centres of the Panchayat. Yesilikio  use in the Arganwadi Centres of the Panchayat. Yesilikio  a. Is the Panchayat/Sarpanch paying honoranum to AWWs/Helpers directly at it no, reason thereof.  Also mention thereof.  If no, reason thereof.  If no, reason thereof.  Whether the record on account of purchase of nutrition and payment of honoranum is being maintained by the Panchayat. YesiNo  (Wisting Officer to check the register and worth the signatures of the Sarpanch on the same)

no, reason thereof:	yes, whether approved by the Gram Sabha: Yes/No	whether the Action Plan for funds on account of Own Resources of the anchayat is being prepared: Yes/No	/ No of Job Card holders in the Panchayat 2-53	No of works completed:	V No. of works started:	/ No. of works approved 29	If yes,	MGNREGA:  a. Whether MGNREGA Plan 2019-20 has been approved: Yasi/No	whether Panchayat/Sarpanch is purchasing items at Panchayat level for a serving Mid day meal in the schools: Yes/No children in the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat/Sarpanch is providing Mid day meal to the school whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/No sarpanch on the same)  Scanned with CamScanner  (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	
									Scanned with Camscanner	

- 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		Departme	nt	Response	Remarks
BDO	Т	RDD		Yes/No	
VLW	_	RDD		Yes/No	
JE	Т	RDD		Yes/No	
CDPO		Social Welfare	1	Yes/No	
TSWO		Social Welfare	1	Yes/No	
Anganwadi Supervisor		Social Welfare	T	Yes/No	
Headmaster/Principal/ZE	0	School Education	1	Yes/No	
I/c MDM	-	School Education	T	Yes/No	
вмо	1	Health	3	Yes/No	
Tehsildar/Naib-Tehsildar	R	tevenue			
Patwari	R	evenue	3	es/No	
Agriculture Extension A		griculture	Y	es/No	
Horticulture Extension Official	Но	rticulture	Y	es/No	
fillage functionaries			Ye	es/No	
ny other	T				

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i. Whether the construction work of playground inaugurated/staned during of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:		identification of
Non co-operation by officials: Yes/No  If yes, who:  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:  Whether so tharing details of guidelines/lists of beneficiaries: Yes/No  Any other difficulty, give details:  Whether the construction work of playground inaugurated/started during the vis of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:  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)  (2)  (3)  iii. Whether any funds have been released for works identified in B2V1: Yes/No  Likely date of completion:  March 2020  (date)		facing any difficulty in execution of works.
Non co-operation by officials: Yes/No  If yes, who:  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:  Non disclosure of funds available/schemes by officials: Yes/No  Delay in administrative approval by officers: Yes/No  If yes, how long:  Non disclosure of funds available/schemes by officials: Yes/No  If yes, how long:  Non disclosure of funds available/schemes by officials: Yes/No  Officers not sharing details of guidelines/lists of beneficiaries: Yes/No  Any other difficulty, give details:  Non disclosure of days  (specify)  (days)  (date)  (date)  (date)  If yes, and long:  If yes, arrount released: Rs  One (akh.)  Whether works identified in B2V1 have been started; Yes/No  Likely date of completion:  Newth 2020  (date)	(b)	is the Panchayat tacking other schemes.
Non disclosure of funds available/schemes by officials: Yes/No  Delay in preparation of estimates/technical sanctions by engineering staff:  Delay in administrative approval by officers: Yes/No  If yes, how long: Lew worths (specify number of days)  Officers not sharing details of guidelines/lists of beneficiaries: Yes/No  Any other difficulty, give details:  Whether the construction work of playground inaugurated/started during the vis of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion: (date)  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) (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	-31/4	
Non disclosure of funds available/schemes by officials: Yes/No  Delay in preparation of estimates/technical sanctions by engineering staff:  Delay in administrative approval by officers: Yes/No  If yes, how long: Lew worths (specify number of days)  Officers not sharing details of guidelines/lists of beneficiaries: Yes/No  Any other difficulty, give details:  Whether the construction work of playground inaugurated/started during the vis of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion: (date)  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) (2) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		Non co-operation by officials: Yes/No
Non disclosure of funds available/schemes by disclosure of partial preparation of estimates/technical sanctions by engineering staff:  Delay in administrative approval by officers: Yes/No  If yes, how long: Yes/No (specify number of days)  Officers not sharing details of guidelines/lists of beneficiaries: Yes/No  Any other difficulty, give details:  Whether the construction work of playground inaugurated/started during the vis of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:		
Non disclosure of funds available/schemes by disclosure of playin preparation of estimates/technical sanctions by engineering staff:  Delay in administrative approval by officers. Yes/No  If yes, how long:		If yes, who:
Delay in preparation of estimates/technicus.  Delay in administrative approval by officers: Yes/No  If yes, how long:		
Delay in administrative approval by officers: Yes/No  If yes, how long: For weaths (specify number of days)  Officers not sharing details of guidelines/lists of beneficiaries: Yes/No  Any other difficulty, give details:  Nether the construction work of playground inaugurated/started during the visor of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:		Non-discount of the Assertional Sanctions by engineering state
Delay in administrative approval by officers: Yes/No  If yes, how long: For weaths (specify number of days)  Officers not sharing details of guidelines/lists of beneficiaries: Yes/No  Any other difficulty, give details:  Nether the construction work of playground inaugurated/started during the visor of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:		Delay in preparation of estimates/recomment
Polay in administrative approval by officers: Yes/No  If yes, how long:		Yes/No/
If yes, how long:		the officers Yes/No
If yes, how long:		/ Delay in administrative opposition of days)
Any other difficulty, give details:  FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):  Whether the construction work of playground inaugurated/started during the visor of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:  (date)  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)  (2)  (3)  Whether any funds have been released for works identified in B2V1: Yes/No  If yes, amount released: Rs  D. 10  [akh.  Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mach 2020  (date)		Hims how long: Ten months (specify minus
FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):  i. Whether the construction work of playground inaugurated/started during the visor of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:		if yes, non a second se
FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):  i. Whether the construction work of playground inaugurated/started during the visor of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:		✓ Officers not sharing details of guidelines
i. Whether the construction work of playground inaugurated/started during the visor of the officer in B2V1 has been completed: Yes/No (date)  If not, likely date of completion:		the shap details:
i. Whether the construction work of playground inaugurated/staned during of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:		✓ Any other difficulty, give details
i. Whether the construction work of playground inaugurated/staned during of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:		
i. Whether the construction work of playground inaugurated/staned during of the officer in B2V1 has been completed: Yes/No  If not, likely date of completion:	1000	OF BACK TO VILLAGE-1 (B2V1):
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)  (2)  (3)  iii. Whether any funds have been released for works identified in B2V1: Yes/No  If yes, amount released: Rs	F) FOLL	OW UP OF BACK 19
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)  (2)  (3)  iii. Whether any funds have been released for works identified in B2V1: Yes/No  If yes, amount released: Rs		the construction work of playground inaugurated state of
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)  (2)  (3)  iii. Whether any funds have been released for works identified in B2V1: Yes/No  If yes, amount released: Rs	i. V	Whether the construction that been completed: Yes/No
ii. Whether any other works started during Back to Village-1 Hard Yes/No  If not, list of such works and date by which they are likely to be completed:  (1)  (2)  (3)  iii. Whether any funds have been released for works identified in B2V1: Yes/N  If yes, amount released: Rs 10. 10 lakh.  Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: March 2520 (date)		
ii. Whether any other works started during Back to Village-1 Hard Yes/No  If not, list of such works and date by which they are likely to be completed:  (1)  (2)  (3)  iii. Whether any funds have been released for works identified in B2V1: Yes/N  If yes, amount released: Rs 10.00 lakh.  Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: March 2020 (date)		f not, likely date of completion:
If not, list of such works and date by which they are likely to be completed:  (1)  (2)  (3)  iii. Whether any funds have been released for works identified in B2V1: Yes/N  If yes, amount released: Rs		the during Back to Village-1 have been complete
If not, list of such works and date by which they are likely to be completed:  (1)  (2)  (3)  iii. Whether any funds have been released for works identified in B2V1: Yes/N  If yes, amount released: Rs	ii. Y	Whether any other works started during South
(3)  iii. Whether any funds have been released for works identified in B2V1: Yes/N  If yes, amount released: Rs 10. no lakh.  Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mwch 2620 (date)		46 a (N) a
(1)		and date by which they are likely to be completed.
(3)		If not, list of such works and sales
(3)		(1)
(3)		W
(3)  iii. Whether any funds have been released for works identified in B2V1: Yes/N  If yes, amount released: Rs 10. no lakh.  Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mwch 2620 (date)		
iii. Whether any funds have been released for works identified in B2V1: Yes/N  If yes, amount released: Rs		(2)
iii. Whether any funds have been released for works identified in B2V1: Yes/N  If yes, amount released: Rs lakh.  Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mwch 2620 (date)		
Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mwch 2620 (date)		(3)
If yes, amount released: Rs lakh.  Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mwch 2620 (date)		The same of the sa
If yes, amount released: Rs lakh.  Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mwch 2620 (date)	10.	Whether any funds have been released for works identified in BZV1. Tesarer
Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mwch 2620 (date)		
Whether works identified in B2V1 have been started: Yes/No  Likely date of completion: Mwch 2620 (date)		If yes, amount released: Rslo. tolakh.
Likely date of completion: Mwch 2626 (date)		
Likely date of completion: Mwch 2626 (date)		Whether works identified in B2V1 have been started; Yes/No
		M-11 2620
		Likely date of completion: Marcon (date)
POWDER HENDING	DOM:	DOS MODOS
B2V2/PD&MD/2019	PZVZI	PUGMUIZUTS

	Any department which has organized any event or camp or tour of senior office in the Panchayat since B2V1	Any department whose officers/officials has not visited the Panchayat even once since B2V1:	Any department whose staff is absent most of the time.	EDD.	g) Animai Husbandry Sneep Husbandry start		e) JEs/other engineering staff	d) RDD staff	<ul> <li>b) Teachers/ReT Teachers</li> <li>c) Anganwari Workers/Helpers</li> </ul>	a) Doctors/Paramedics/other Health staff	v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:					Bu-Dula	The state of the s	Parichayat after 82V-1, details thereof
	Haraticulum	rs/officials has not vis	s absent most of the	DD.	ment hav shown imp	staff	staff		ers	other Health staff	it in attendance of to V1:					7	sanctioned/taken up	details thereof
B2\	camp or tour	sited the Panch	time	Change has	Tes/	(Yes/No)	(Yes/No)	(Yes/No)	(Yes/No)	37	llowing Govern					NE	Completed (yes/No)	NO MET CONTRACTOR
B2V2/PD&MD/2019	tour of senior officer	ayat even ono		so specially.	Hesino) on I (maken)	No)	No)	No	(No)	(Yes/No)	ment functionar					1	Remarks:	up/completed a
B2V2/PD&MD/2019	Seperative Time	Torols of	molening to	of Transplan			Demonston of	Shallow on the 10	back of teach	highlighted during B2V1	vii. Major problems confronting	Davinge maler	20	Town Kill Willer		ale Ime To		Aveas of major complaints brok
	Time T		moderning to do			School buddy	Removation of	graff in ochie	lack of Teaching Education	Major problem highlighted during B2V1	7 7	Doninge males	Day RDD			Clastrato Pas-	Mayor area of complaint Department made during 82V1	Areas of major complaints brought to notice:
	Seperative Harrienthe YesiNo		widening of to Yesho		Constancien		Removation of YesiNo-	State on the 18	back of teaching Aucadem YOSNO	highlighted during B2V1 problem	Major problems confronting the people.  Department Re	Drainage males		Sinker water Alice	YesiNo			Areas of major complaints brought to notice:

S. Department Designation S. Department No.  S. Department S. Department No.  S. Department S. Department S. Department No.  S. Calucation S. Department No.  S. Calucation S. Department S. Department No.  S. Calucation S. Department S. Depa	B2V2/PD&MD/2019	Jed's Hampen 2	-	1" Meeting Date ( hmg -xxx ) 2" Meeting Date ( )  Department Designation S. Department Designation No.	If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:	If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm.  Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No	Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21; Yes/No	romi	III. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers. Yes/No	Whether the schemes and activities approved under GPDP for 2019-20 are     under implementation: Yés/No.	If no, reason thereof:	Whether the GPDP for the schemes transferred to the Gram Panchavah
partment Designation No.  ductorm Feether 3  event Street Street 4  event Street Street 4  event Street Street 4  event Street Street 4  event Street	9				s) in	s/her 	saded forsible.	for the place:	for the	20 are	Pave	
Designation S. Department No. Depart												
Department No.  Department No.  Department No.  S.  Department No.  Department	[VLW to demonstr				00	7	5	-			-	1" Meeting Dat
bepartment bepartment liby the Gram liby the Gram liby the Gram	B2V2/PDAMDIDGES				co	7		town	Food.	Education	Department	
	2W2/P							Forest feel of Assistance	Food. Stone	Educar Ferebre	Department Designation No.	-

Survey, 2019 are being bridged while preparing GPDP plan for 2020-21. YearNo. Whether the critical gaps indentified in the Panichayat during Mission Antyodaya

## 2. SOCIAL AUDIT:

Panchayats are placed before the Gram Sabha on quarterly basis for carrying out Whether the details with regard to the schemes being implemented by the Gram

If no, reason thereof

- If no, reason thereof Whether the issues raised during the audit are being redressed by the Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

# 3. CAPACITY BUILDING & TRAININGS

Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details

Y	No of Elected Representatives trained
*	Place of training
*	Theme of training
	No of days

Quality of training. Poor/Satisfactory/Very Good/Excellent

Ayushman Bharat

PM Jeevan Jyou Billia

- 戸 If yes, Visiting Officer to Whether any exposure visit within J&K/outside has been conducted: Yes/No
- Whether any digital literacy training has been conducted for Sarpanches. Yes/Norepresentatives about the visit: Poor/Satisfactory/Very Good/Excellent record the experiences/views of the elected

×

- about the schemes devolved to Panchayats: Level of awareness among the elected representatives and general public If yes, quality of training: Poor/Average/Good/Excellent
- Elected representatives Poor/Satisfactory/Good/Excellent

Poor/Satisfactory/Good/Excellent

General Public

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

B2V2/PD&MD/2019

22

HI INDIVIDUAL BENEFICIARY ORIENTED SCHEMES Scholarship for SC/ST/OBC students Schomes/Sorvices Scholarship for Minority PM Kissan Nidhi Visiting Offices to the approximate number of beneficially: approximate number left out - Old Age -Widow 28 2 108 290 T CANCILLAND panido but not (Hote) 0 40 66 10 Nede Sand Exam Internation on Remsons for Lingbur Arthurwind Allema voi ensur pendency Derlem Turnelly offered ONLINC aubmitted to applications COMPLICA **Pullthy** (Nos.) Presn offlica No.

BZVZ/PO&MD/Z019

Status Marriage

3

0

Timmer CH

Schemes/Services	-			
- Annag	Benefic laries covered (Nos.)	Canaline	Reasons for pendency	Fresh applications submitted to visiting officer
NREGA Job Card	263	10	Internet Intersemption	(Nos.)
Ladii Beti			hatessup	
Swahch Bharat Mission- Individual Household Toilets	355	29 /	ending the Terrent Tesknotion	
PM Uljwala Yojana		112		
Ujala				
Jandhan Account	Jul	Centren	not	Intole -
M Matru Vandana ojana		-		

<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:

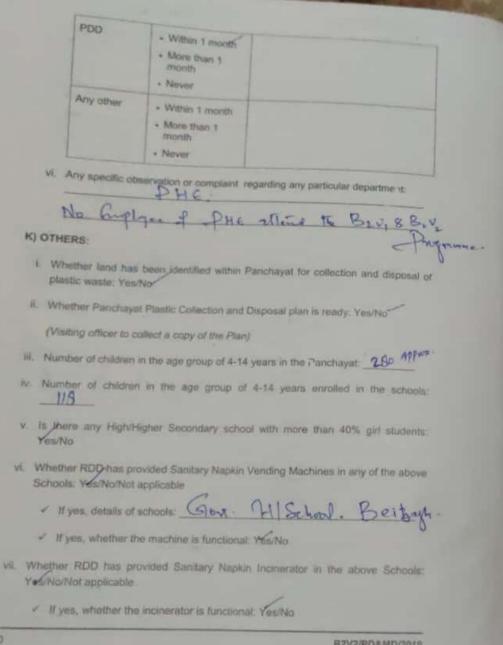
Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	0	-	-
Electricity onnection	0	-	-

B2V2/PD&MD/2019

		the second respective who need from
×	5000	ting officer to enclose the fist of individuals/households who used from nections. He/she to also collect any applications and handover at district
	SOUTH AND IN	nections. Hersito to and dead dead dead dead dead dead dead
Ý.	DO	UBLING FARMERS INCOME:
	IRRE	HIGATION
	180	Topography of the Panchayat: Senti-Hilly/Harry/Prain/Candi
	-	Major sources of irrigation Canal/Khols/Tubs well-Ponds/Springs/Water
	4.	Major sources of irrigation Carabic Carabic Specify): harvesting Taoks/Rainfed/Others (please specify):
		narvesury formation of the Owner Sufficient/Insufficient
	iii-	Status of adequacy of impation facility in the Panchayat. Sufficient/Insufficient
	iv	Are there any un-tapped imigation sources in the Panchayat: Yes/No
		Water/Stream/Lake/Spring/Ponds/Arty
		other water body:(tock as many as needed)
		other water conservation
	V.	Is there any area which can be developed by way of water conservation
		measures for imgation purposes: Yes/no
		If yes, please specify:
	-628	Whether the Panchayet has potential for drips/sprinkler irrigation: Yes/No
	VI.	
	vii.	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
,	viii.	No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)
		Any suggestions to improve irrigation facilities in the Panchayat.
	ix.	
	-	Needs to Construction of songarion
	-	Needs to Construction of Jangaren hannels & Needs Jangaren lift flow
	-	
	HIG	H YIELDING VARIETY (HYV) SEEDS:
		Commence of the state of the st
	4	Farmers using High Yielding Variety seeds (Approx2,5 %age)
	11.	Are adequate HYV seeds available to the farmers. Yes/No
		If no, reasons thereof:
£	V218	D&MD/2019

SCATILIDAMINE CAS	Procument of apples		iii. Any other suggestions for bringing improvements in the marketing of surplus	<ol> <li>If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;</li> </ol>	a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify:	How is agriculture/horticulture produce sold (tick whichever relevant):	4. MARKETING INTERVENTIONS:	aving the process of availing hours under the	ther problem, please specify: 170, exp. 31011	b) Delay by concerned Depti.	iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):	II. No. of farmers who have availed loan facility through KCC during 2019  III. No. of farmers who applied for KCC 1
BZVZ/PD&MD/2019					N sa	ii. Stat	6. NOREA				No.	5. DIVERSI
MD/2019	4 Fish Ponds	3 Sheep Units	2 Dairy units	Backyard Poultry	Sector	Status of households/farmers engaged with Actinum Sheep musical many those interested to set-up new units	6. INCREASING LIVESTOCK PRODUCTION:  1. Awareness level of farmers about subsidy schemes of Animali Sheep Husbandry  Department Poor Satisfactory/Grand/Excellent			2	Non- remunerative crop/fruit	DIVERSIFICATION TO FIGHT VALUE TO DIVERSIFICATION TO PROPERTY SCOPERFORMS for diversification towards high value cropalification to the cropalifica
	onds	Units	nits			ners engaged with a	RODUCTION: rs about subsidy so ctory/Gladd'Exceller		Walnut -	Apple	Potential for diversification towards the crop/fruit	a for diversification t
	101	乙二	0	なっ、	o me	or deep municipal	hemes of Anima					owards high walk
-					No. of households/ farmers interested in setting up new units	Capalina Carabotta	WSheep Husband		1		Remarks (if any)	us crops/fruits in

	g) POS machine not working	Non-display of rates:     Non-display of rates:		c) Overcharging:	Major problems/complaints with regard to ration shops  a) Irregular opening:  b) Inadequate stock	If no, the number of people in the Panchayat yet to get Aac  II. Overall statisfaction level of the people about  Poor/Satisfactory/Good/Excellent	J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:	tomera in the should	a feath re mount of	That's suggestions in order of priority which
BZVZ/PD&MD/Z019	Yes/No	od to reach the store: Yes/No		Yes/No /		If no, the number of people in the Panchayat Yes/No  Overall satisfaction level of the people about the ration shops.  Poor/Satisfactory/GobdrExcellent	Africally Hosten in themwar.	0 1	tevelopmente Potferme of human	List 5 suggestions in order of priority which can help in increasing income of
70						*				
	BZVZ/PD			0	Po	Soci	Rover	Depart	W. Public per a. Are d b. Are d v. Average	a) Are people b) is copy of F c) Are people d) Any sugge
	BZVZ/PD&MD/Z019	- Never	Wore than 1 month		Police Station - Within 1 month - More than 1 month	Social  • Within 1 month  welfare  month  • Never	Revenue  • Within 1 month  • More than 1  month  • Never	Department Average time		7



L) GENERAL ASSESSMENT OF THE VISITING OFFICER Urgent public requirements in order of priority (Max. 07): Reprise went of High School Berthagh building I along with and Toxium, heads equipped Science laborated, Sufficient teaching Sign Square Forth 2 Replacement of 1914 drinking venter

2 Replacement of 1914 drinking venter

3 Essential Service From recienty States

3 Essential Service From recienty States

4 Pool bright to veter filter tomp plant Burgon Berbyth

Needs from the draining System in Burgon Berbyth

4 Pool dringe System has demayed many. vesidential houses Toursformers 50 ft toke 5. 5 Km Wring & Straing of elective Tompoore wheel was Installed Six months ago bus Still unfuprement 6. Seperate Horicalture Zone for Bei-bigh. Immediate construction of Imagaran channels throughout Good for the up lifement of Horrical The II Any major complaint brought to notice of the Visiting Officer: 8 BDO office at already available Land near Police Station beilegh B2V2/PD&MD/2019 31

Scanned with CamScanner

III Overall perception of functioning of the govern	
The Lerception of the Services of fe	People townsols and by Give
IV Overall assessment of visit and suggestions:	
(the visiting officer to ensure that the overall ass along with concrete suggestions.)	essment is recorded in detail
There is the lack of Son feeple are not aware a money of the Giovi. So frojonnimes Shert be St. fartienlarly related to Hostics No.	Public a waxeness
	B2V2/PD&MD/2019