

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

S. No.	Department	Designation of the officer/official
1	Animal Husbandry.	Riyazi Ahmad : S. V. Pharmanist
2	Floriculture	Mond yaarto Khanday. Jackay. Part nin man
	Youth Service x Sports.	Sheura & Aumad . P.E.T. Garage
4	Sheep Husbandony.	6th . Rasool Khan . Assit Story
	Irregation Dept.	Mohd Ashruf Shah. o/x.
6	9.c. O.S.	Afrega Abutas AWW
7	p.H.E.	Gh. Nokd Shah. Helper
8	Haudicrafts . Horticullure	grottyaz Ahmad. Handingo Tosang Mohd Magbort Host. Tachine

## E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

## 1. INFRASTRUCTURE:

 Whether Panchayat Ghar is available in the Panchayat Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar. Yes/No

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

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_	the Panchayati	BDC Office	Remarks
Facilities available	Office	-	
Furniture	Yes/No	Yes/No	marel Bull and
1 1 1 1 2		Yes/No	mes amy
nputer/printer	Yes/No	Teamo	
ephone facility	Yes/No	Yes/No	
ase Panchayat has i	not been const	ituted, wheth	er Administrator has been
ether Infrastructure and ting Officer to physical	lly check the reg	nister)	X 70.
o, visiting Officer to	ge, me region	n propared	in his/her presence and
NALITY:	ger me region	ar propared	in his/her presence and
MALITY:	14	. 350	ularly on monthly basis:
ALITY: er Gram Panchayat	meeting is bei	ing held reg	- Market
Gram Panchayat	meeting is be	ing held reg	ularly on monthly basis;
ALITY:  r Gram Panchayat  last meeting held:  Gram Sabha meetin	meeting is being held	ing held region 2019	- Market
ALITY:  If Gram Panchayat  last meeting held:  Gram Sabha meeting  sat meeting held:	meeting is being held	2019 regularly on 1.0/9	ularly on monthly basis:
ALITY:  ar Gram Panchayat  last meeting held:  r Gram Sabha meetin ast meeting held: the Karwai register  inspect the register	meeting is being held  19 MV is being maint	2019 regularly on 2019 ained by the	quarterly basis: Yes/No
ALITY: er Gram Panchayat  last meeting held: r Gram Sabha meeting	meeting is being held  19 MV is being maint	2019 regularly on 2019 ained by the	quarterly basis: Yes/No
ALITY:  Ir Gram Panchayat  last meeting held:  Gram Sabha meeting ast meeting held:  the Karwai register  inspect the register	meeting is being held  19 MV is being maint	2019 regularly on 2019 ained by the	quarterly basis: Yes/No

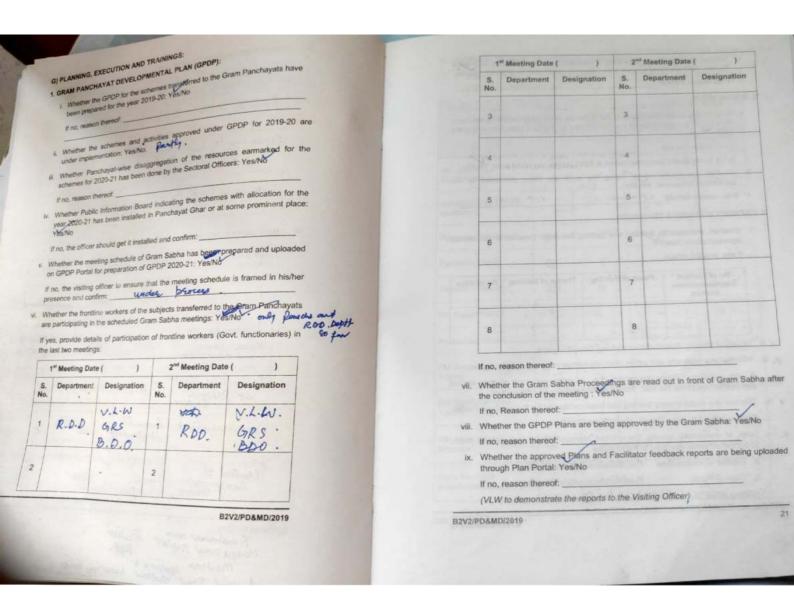
d. Whether Action Plan has been approved by the DDC. Yes/No	ix. Mid Day Meal (MDM) Scheme:
If no, reason thereof:	<ul> <li>Whether Panchayat/Sarpanch is purchasing items at Panchayat level serving Mid day meal in the schools: Yes/No</li> </ul>
e. Whether the works have been started: Yes/No No. of works started:	b. Whether the Panchayat/Sarpanch is providing Mid day made to the second
the process thereof the boar three the boar three thre	thind no, reason thereof: Same as (a)
one):	Also mention if it is being provided by someone else: Tureusw School Adam in 81s about
1) Sarpanch (V)	c. Whether the record on account of purchase of MDM items and honorar to cooks is being maintained at the Panchayat: Yes/No
Others (specify):  Integrated Child Development Scheme (ICDS):	(Visiting Officer to check the register and verify the signatures of Sarpanch on the same)
Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No	x. MGNREGA:  a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
If no, reason thereof:	b. If yes,
Also mention if it is being purchased by someone else: <u>9 C DS Dapartment</u>	✓ Funds allocated to the Panchayat: Rs 19.46 lakh
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	✓ No. of works approved:49
If no, reason thereof:	V No. of works started: NILL Due to onen. availability of Searces
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No	✓ No of works completed:
If no, reason thereof:	No. of man days generated: 6000 days demanded-
d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No	xi. Whether the Action Plan for funds on account of Own Resources of Panchayat is being prepared: Yes/No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	If yes, whether approved by the Gram Sabha: Yes/No If no, reason thereof:  No "Tresource"
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Whether subjects have been if no, whether subjects have	assigned by the S	Sarpanch to the	of the visiting officer:	<ul> <li>b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:</li> </ul>
If no, whether subjects have Yes/No Major challenges being faced	Down Hollows			✓ Non co-operation by officials: Yes/No
Major challenges being faces	, of the			If yes, who:(specify)
works: a) Whether full support and o	ooperation being	provided by:		Non disclosure of funds available/schemes by officials: Yes/No
	Department	Response	Remarks	Delay in preparation of estimates/technical sanctions by engineering staff:
Officer	RDD	Yes/No	69-31	Yes/No ************************************
BDO	RDD	Yes/No	7	✓ Delay in administrative approval by officers: Yes/No
VLW	23900 11	Yes/No		If yes, how long: (specify number of days)
JE	RDD	Yes/No		✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No
CDPO	Social Welfare	Yes/No	-11-11	Any other difficulty, give details: Funds are not being preved For MC NAREGA (MOJERUS foot)
TSWO	Social Welfare	Yes/No		F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
Anganwadi Supervisor	Social Welfare	Yes/No		Whether the construction work of playground inaugurated/started during the visit     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	Yes/No		<ol> <li>Whether any other works started during Back to Village-1 have been completed: Yes/No</li> </ol>
вмо	Health	Yes/No		If not, list of such works and date by which they are likely to be completed:
Tehsildar/Naib-Tehsildar	Revenue	Y 08		(1) PMGSV ROAD From Martines to Naghalan
Patwari	Revenue	Yes/No		(2)
Agriculture Extension Official	Agriculture	Yes/No	5 5 5	(3)
Horticulture Extension Official	Horticulture	Yes/No		iii. Whether any funds have been released for works identified in B2V1: Yes/No
Village functionaries		1		If yes, amount released: Rs Go, 640/_ lakh.
Any other		Yes/No	100	Whether works identified in B2V1 have been started: Yes/No
				Likely date of completion: Uht Makel(date)

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Sector/Departs	B2V-1, details thereof:	Whether	Remarks:	VI.	Areas of major complaints	- Horizon		
Sectorizepare	sanctioned/taken	(yes/No)	A CONTRACTOR OF THE PARTY OF TH		- Pidirits	brought to notice:		
0.5	Letter Mary Colles Sh	NO "	emder become	100	Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
RDD	2 Seegetting Koule at a Seegetting Koule at a Seegetting Koule Assess Administration of Guilger Administra				Risewing Station	STD	Yes/No	
	Glave from Masper Sim	- Marie		-	Shadmang to hear Kellor maid amzotin	REB		
Sheep Hotels	ndy Boxbyond: RKYY	NO	under brows		maidanzata	KZB	Yes/No	Control of
Animal	by Prestry from 3	NO .	ander process	2	Vatermery Unit	Animal Husbands	y Yes/No	
v. Whether any improv has been noticed after	ement in attendance of for B2V1:	ollowing Govern	nment functionaries	vii.	Major problems confronting	the people:		
a) Doctors/Parame	dics/other Health staff		es/No)		Major problem highlighted during 82V1	Department	Resolution of problem	Remarks
c) Anganwari Works		(Ye	rs/No)		Receiving Station	S.T.D.	Yes/No	under forces
e) JEs/other enginee			s/No)	4000 000 miles	Shademarg to			
Agriculture/Horticu     Animai Husbandry	lture staff Sheep Husbandry staff		s/No)		Keller hoad maidanization	RAB	Yes/No	not total
	partment has shown impro	(Yes	3/No) ase specify:		Filteration plant at Perlipse	D	Yes/No	"
y department whose sta y department whose off pe B2V1:	off is absent most of the ti icers/officials has not vis	ime: Nul	hayat even once		Veternary Unit	Animal Hospauda	Yes/No	3 /
department which has Panchayat since B2V	organized any event or	camp or tour	of senior officer	1 FINE	Creation of Aganganious	Sourl welfare	. Yes/No	1
		B2V	/2/PD&MD/2019	B2V2/1	PD&MD/2019	0		
					Topustormer mean margas uman Mujdes Marthers Market Road St.	Sleetree Depth.		. 11
Salina de					Acrand Road Su	open was	The House &	nd "



	indentified	in the Panchayat durit e preparing GPDP plan	for 2020-21: Yes/I
whether the	critical gaps indiged while	preparing of	
W-massan II	Jeleni -		
2 SOCIAL AUDIT:	talls with regard to the	schemes being impler m Sabha on quarterly b	mented by the Gra asis for carrying o
Panchayata or			
H no reason ther	eof:	pays conducting socia	al audit: Yes/No
II Is the Social Audi	Committee framed in	B2V1 conducting socia	redressed by the
Whether the iss department conce	INS TRISEN DUTTE	ne audit are being t	
If no, reason thereo			
3. CAPACITY BUILDING	TRAININGS:		
Whether, the capaci representatives: Yes	ity, building and train	ing has been imparted	d to the elected
If yes, provide details			-
No of Elected Representatives trained	Place of training	Theme of training	No of days
		*	
- Land		150	
i. Quality of training: Poor/	Satisfactory/Very Goo	d/Excellent.	
Whether any exposure vi	sit within IRK/outside	has been conducted:	VacAle
			A CONTRACTOR OF THE PARTY OF TH
If yes, Visiting Officer representatives about the	io record the exp	periences/views of i	the elected
Whether any digital literace	tenining bus t	y/ very Good/Excellen	t.
Whether any digital literacy	training has been co	nducted for Sarpanchi	es: Yes/No
If yes, quality of training; Po	or/Average/Good/Exc	cellent.	
Level of awareness amon bout the schemes devolved			aral public
Elected representatives	Poor/Satisfactorus	lond/F	
General Public	Poor/Satisfactor /C	oud/Excellent	
iting officer to read out the	Poor/Satisfactory/G	ood/Excellent	
out the	actiemes from the pe	amphlet available)	

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## H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Services	Benefic iaries covered (Nos.)	(applied	pendency	Fresh applications submitted to visting officer (Nos.)
Scholarship for SC/ST/OBC students		-	31	-
Scholarship for Minority students	-	-	-	
Pension - Old Age	34	15	-	-
Pension - Widow	25	1	-	
Pension - Disability	28	4	-	
PM Kissan Nidhi	192	_	PL	10
Ayushman Bharat	165	30	getty & whome	7
PM Jeevan Jyoti Bima Yojana	2_	-	-	-
PM Suraksha Bima Yojana	2	-	-	-
PM Awas Yojana - Grameen	6	wil	ml	mi
state Marriage ssistance Scheme	34	49	-	

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Schemes/Serv	C	enefic- laries overed Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)	Visiting officer to enclose the list of individuals/households who head fresh headquarter,  DOUBLING FARMERS INCOME:
NREGA Job Card	21	88	Na	wi	mi	DOUBLING FARMERS INCOME:     IRRIGATION
Ladli Beti		-	_	_	_	i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
Swahch Bharat Mis Individual Househol Toilets		2	32	under Process	nal	harvesting Tanks/Rainfed/Others (blease specify):  iii. Status of adequacy of irrigation facility.
PM Ujjwala Yojana		- 1	-	-	-	iv. Are there any un-tapped irrigation sources in the Panchayat: Sufficient/Insufficient  If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any  Other water body:  (lick as most spring/Ponds/Any
Ujala	_		-	-	-	v. Is there any area which can be down
andhan Account	_		-	-	-	measures for irrigation purposes: Yes/no  If yes, please specify:
M Matru Vandana jana	19	12	0	have been rully paid to intime!	2	vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
c	adquarter.	ases pe	03. 110/3/10 [	ividual beneficia o also collect an	sh splications itted	vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat
vater D !-	Kalas Bo	t pu	e mastfors bed wr	compressing	of 10 family	ii. Farmers using High Yielding Variety seeds (Approx. So %age)  iii. Are adequate HYV seeds available to the farmers: Yes/No  iii. If no, reasons thereof: Major Portion of land is under corchand.
				B2V2/PD	&MD/2019	B2V2/PD&MD/2019

"SSin elin	5. DI	/ERSIF	ICATION TO HIGH VAL	LUE CROP/FRUIT:	The second second
3. LOANING FACILITY AVAILABLE TO THE FARMERS:	L	the Pa	anchayat: Yes/N	or diversification towar	rds high value crops/fruits in
LOANING FACILITY AVAILABLE TO THE FOUND.     No. of farmers without Kissan Credit Card		1	f yes, please specify:		
2. LOANING FACILITY  No. of farmers without Kissan Credit Card  No. of farmers who have availed loan facility through KCC during 2019  No. of farmers who applied for KCC Loan but not provided so far  No. of farmers who applied for KCC Loan but not provided so far  No. of farmers who applied for KCC Loan but not provided so far  No. of farmers who applied for KCC Loan but not provided so far		Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
Devoluens being faced by farmers in availing KCC loan (duk the		-60	Peach /A	Yes	Needs
a) Difficult processes and procedure      b) Delay by concerned Deptt.			Plum		on grass fronte ford
c) Delay by bank concerned			A PART OF THE PART OF	- MINNE	
d) Any other problem, please specify. Letay by  They drugsted employee governates almograte land alocuments.  Suggestions for improving the process of availing loan under KCC  Bands Sand extedite the forcess, In that people  may not from in land.  KETING INTERVENTIONS:	i ii s	Awaren Departn Status o	nent: Poor/Satisfactory/	out subsidy scheme (Good/Excellent angaged with Animal	s of Animal/Sheep Husbandry /Sheep Husbandry Sector an
Through un-organized market (mandi)  Through un-organized market (mandi)  Through un-organized market  Any other, please specify:  By The Yearways Utsell		S. No.	Sector	No. of households rs engag	farme farmers interested
surplus produce is not being sold in any market, what measures can be to ensure its better marketing;		1	Backyard Poultry	3	10
Statuellare produce/apple, Pears may be purchased		2	Dairy units	1	5
or suggestions for bringing improvements in the marketing of surplus  rehorticulture produce:  B. Marketine C. Greet C. C.		3	Sheep Units	-	30
6. Markelling Gents in every rulage		4	Fish Ponds		-
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	rs to sel-up new units
nore households that are	d Kalethoone Medis
a suggestions for encouraging more households farmer  Needs Publicly Threeses Print an	
Needs Publicay	in increasing income of
der of priority which can he	p III.
7. List 5 suggestions in order of priority which can hel tarmersirural households:	1
farmers/rural med	. Husbandary)
CI-1 According Dimits.	
1. Shaib Breading Donits. (Sheep	al Heisbandby
2 Deing forms. ( Amon	ast of
2 Day 1	
	do-
· Poutley farms	
B. H	stientture
High Denety Plants By Ito	
(apple)	٠,
to Honor Dec	EL MOTORIO
Laudiceast unds, story	
Handicaff units, Honey been	
WIRLUS GRIEVANCES AND GOOD GOVERNANCE:	/
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people	in the Panchayat: Yes/No
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get.	in the Panchayat: Yes/No Aadhaar card:
Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get. Overall satisfaction level of the people abo	in the Panchayat: Yes/No Aadhaar card:
PUBLIC GRIEVANCES AND GOOD GOVERNANCE:  Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get.	in the Panchayat: Yes/No Aadhaar card:
Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get. Overall satisfaction level of the people abo	in the Panchayat: Yes/No Aadhaar card:
Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get.  Overall satisfaction level of the people abordoor/Satisfactory/Good/Excellent	in the Panchayat: Yes/No Aadhaar card:
Whether Aadhaar card has been provided to all people  If no, the number of people in the Panchayat yet to get.  Overall satisfaction level of the people abortions about the people abortion of the people abo	in the Panchayat: Yes/No Aadhaar card: but the ration shops:
Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get.  Overall satisfaction level of the people abort Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock:	in the Panchayat: Yes/No Aadhaar card: out the ration shops: Yes/No Yes/No
Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get.  Overall satisfaction level of the people abort Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging:	in the Panchayat: Yes/No Aadhaar card: out the ration shops: Yes/No Yes/No Yes/No
Whether Aadhaar card has been provided to all people If no, the number of people in the Panchayat yet to get.  Overall satisfaction level of the people abort Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock:	in the Panchayat: Yes/No Aadhaar card: out the ration shops: Yes/No Yes/No
Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get.  Overall satisfaction level of the people abort Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging:	in the Panchayat: Yes/No Aadhaar card: out the ration shops: Yes/No Yes/No Yes/No
Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get Overall satisfaction level of the people abo Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops: a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner.	in the Panchayat: Yes/No Aadhaar card: out the ration shops: Yes/No Yes/No Yes/No
Whether Aadhaar card has been provided to all people if no, the number of people in the Panchayat yet to get Overall satisfaction level of the people abo Poor/Satisfactory/Good/Excellent Major problems/complaints with regard to ration shops:  a) Irregular opening: b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: e) Long distance to be covered to reach the store:	in the Panchayat: Yes/No Aadhaar card: but the ration shops: Yes/No Yes/No Yes/No Yes/No Yes/No

) Is copy of FIR (	given to people: Yes/No sfied about the overall	ense of Police to complaints: Yes/No security situation in Panchayat: Yes/No
Are departme	ntal staff available: Poo	or/Good/Very Good/Excellent or/Good/Very Good/Excellent of applications/requests or redressal of
Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month  More than 1 month  Never	Immediately often fulfille Francheties
	Within 1 month	Some Scheme tale one
Social welfare	More than 1 month     Never	month some more du the tradelist of fand
	month	Some scheme tate one month some month some some due to archeoligate of fana

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			L) (	GENERAL ASSESSMENT OF THE VISITING OFFICER:
	• Within 1 month		1	Urgent public requirements in order of priority (Max. 07):
PDD	More than 1			1. Completing Receiving Station of Martin
1	. Never	A STATE OF THE STA		and repairing of Reathing Supply
Any other	Within 1 month     More than 1 month			1. Completing Receiving Station of Mastporn and Prepairing of Receiving Southly 2. Micdamingation of Mostivares to Killer head
	• Never	regarding any particular department:		3. Filteration plant at Pollipsea (Shutaro)
vi. Any specific Deposits 4	per the nature of	regarding any particular departments application and now / Secure		4. Voternery Unit at Masthera / Keller.
plastic waste: Y	es/No	Panchayat for collection and disposal of		5. Roshwani - Shebst Mohaller Frad.  Grulab Teng to Keller Charle Shalmaragia
(Visiting officer	to collect a copy of the P	nd Disposal plan is ready: Yes/No		6. Bleetus Transformer near Margia voner Mujdar Bloodford
iv. Number of chil	ren in the age group of 4 dren in the age group	of 4-14 years enrolled in the schools:		7. Bosewell / Tuke well 6 nos on Mostpora.  Protection wall to Phinning School exact Mostpora
v. is there any Hi	gh/Higher Secondary s	chool with more than 40% girl students:	i	Any major complaint brought to notice of the Visiting Officer:
		okin Vending Machines in any of the above		water Supply (poor) Roads dialipated. Particularly Moshwara & Keller Hospital- Narthors to Naagnan PMGS y hand incomplete
X If yes, deta	ils of schools:			Water Supper ( 1000) News Hospital
If yes, whet	her the machine is funct	ional: Yes/No		Mostley & Nasawan PMGS y hard incomplete
i. Whether RDD h Yes/No/Not appli		lapkin Incinerator in the above Schools:		marpers to many
✓ If yes, whet	her the incinerator is fun	ctional: Yes/No		
				32V2/PD&MD/2019

Signature of the visiting officer
Name Ab. Rashed
Tehsildas Kelles