

If not, whether the bullding for IECC office has been identified. Yes/No/Not applicable Faculties available in the Parchayati Raj Institutions. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No Whether Infrastructure and Assets Register has been prepared: Yes/No Facilities available If no, Visiting Officer to get the register prepared in his/her presence and (Visiting Officer to physically check the register) Computer/printer Furniture Telephone facility Panchayat Office YouN Yes/No YesiNo Yes/No YesiNo BDC Yes/No 2 chairs + 2 Table Locker INo. Romarks

## 2. FUNCTIONALITY:

i. Whelper Gram Panchayat meeting is being held regularly on monthly basis: 11-10-2019

Date of last meeting held:

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

Date of last meeting held: 31-07-2019

Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

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Bank Account opening and receipt of funds

Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meats (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14" Finance Commission	erie of the Scheme   1
me, name	YXXNO	Yesyn	Yes/No	Yesho	YeshNo	back back Account Operand
	No See fanday	Yesino Hendmister	Administration Supervisa	Adminutus	Retoriestate	Official Fragrendary recommendary recommendary
_	train Yes	Yes Y	Yesino	YeshNo.	YouNo	Funda B
	·83	Yes/No 484-00	Nic	-	37. 82.64	Balance in the Balance in the account as on date (Ho, in last)
	YesiNo 83 laus YesiNo	on Yes/No	YesiNo	0.43 late Yours	YasıNo	Whether at least one transaction has been made

(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:
- 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: 8 No. (30 to total)

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14 B2VZ/PD&MD/2019	c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at panchayat level: Yes/No  Panchayat level: Yes/No  Honorarium thereof: Paymerally ask boung made by Pept yeos.  If no, reason thereof: Paymerally ask boung made by the Panchayat with boung made by the payment of honorarium is being maintained by the Panchayat: Yes/No  (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	whether Assen has been started: Approved.  If no, reason thereof:  If no, reason thereof:  1) Sarpanch  2) BDO  3) Others (specify): Letter for works being executed under 14th FC (lick one):  1) Sarpanch  2) BDO  3) Others (specify): Letter for works being executed under 14th FC (lick one):  1) Integrated Child Development Scheme (ICDS):  wiii. Integrated Child Development Scheme (ICDS):  use in the Angarwadi Centres of the Panchayat: Yes/No  a. Is the Panchayat/Sarpanch purchased by someone else:  If no, reason thereof: for the panchayat: Yes/No  b. Is nutrition being provided to Angarwadi Centres in the Panchayat: Yes/No  b. Is nutrition being provided to Angarwadi Centres in the Panchayat: Yes/No
BZVZIPD&MDI2019	No of works completed:  No of Job Card holders in the Panchayat: 188  No. of man days generated: 105  XI. Whether the Action Plan for funds on account of Own Resources of Panchayat is being prepared: YesINo  If yes, whether approved by the Gram Sabha: YesINo  If no, reason thereof: Less balance of the B3959/2 or	a. Whather Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: YealNo  If no, reason thereof: Roundhayat man functional to the school children in the Panchayat YealNo  If no, reason thereof:  Also mention if it is being provided by someone else:  October the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: YeslNo  (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: YeslNo  b. If yes.  V. No. of works sporoved: 12.

in the Panchayat since B2V1 Any department which has organized any event or camp or tour of senior officer Any department whose officers/officials has not visited the Panchayat even once since B2V1: RCB Hothical Host Since Since Any department whose staff is absent most of the time: In case any particular department has shown improvement, please specify: Whether any improvement in attendance of following Government functionaries. has been noticed after B2V1. c) Anganwari Workers/Helpers Whether any new work(s) toachave been sanctioned/taken up/completed in the parichayat after 82V-1; details thereof: myahon Sector/Department Animal Husbandry/Sheep Husbandry staff JEs/other engineering staff Teachers/ReT Teachers Doctors/Paramedics/other Health staff Agriculture/Horticulture staff 8.00 Here But Adda on wallah Court of Busin Name of work a Agriculture · as 3 (Yes/No) (Yes/No) (Yes/No) nont yet to baga (Yes/No) Near complete (Yes/No) B2V2/PD&MD/2019 Areas of major complaints brought to notice Y O Provert & clerking Proverty Clerking Major area of complaint made during B2V1 Provide England fencing of Kasesvire Major problems confronting the people Received Station at wanigan highlighted during B2V1 Major problem Non availability of PHC That Water Supply Scheme Electric Poles BZVZIPD&MDI2019 Conductors Department THA POD POD Department Healt Resiolution of Complaint PHE YesINO PDD YesINO YesINO Resolution of problem bortominal Romarks Yeslik Non available Fur ols YesiNo Na Submitted and second YesiNo Supplies Submitte Medical There YesINo Remarks Propert frovided to PHC. YesINo anguisho - Against

## G) PLANNING, EXECUTION AND TRAININGS:

## 1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

Whether the GPDP for the schepes trapyforred to the Gram Panchayats have been prepared for the year 2019-20; Yek No.

If no, reason thereof.

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

If no, reason thereof.

iv. Whether Public Information Board indicating the schemes with allocation for the year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Yes/NoV

If no, the officer should get it installed and confirm: Be tastelled in 0//2020

If no, the visiting officer to ensure that the meeting schedule is framed in his/her on GPDP Portal for preparation of GPDP 2020-21: Yes/No Whether the meeting schedule of Gram Sabha has been prepared and uploaded

Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No presence and confirm:

If yes, provide details of participation of frontline workers (Govt. functionaries) in the last two meetings:

2	4	No.	
Revenue Parmeri	Roo	Department	1st Meeting Date (27/11/19)
fatneri	Carper	Designation	te (27/11/19)
2	-	No. S	
Animal	Sheep	Department	2 <sup>nd</sup> Meeting Date (
Phamaus	ASM	Designation	)

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Designation  HS    HS    HS    Super  This back  The Bank	kaster 8	7		5 graje		Pohie	Department	Meeting Date (	
	7 & Bank	Tishnes	strutte G.	the work	Supervisor	*S1	Designation	ار	

1 Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting: YesiNo

If no, Reason thereof

viii. Whether the GPDP Plans are being approved by the Gram Sabha. Yeshlo If no, reason thereof:

Whether the approved Plans and Facilitator feedback reports are being uplothrough Plan Portal: Yes/No V

It no reason thereof Non availability of Intornet (VLW to demonstrate the reports to the Visiting Officer)

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22 3 3. CAPACITY BUILDING & TRAININGS: Ħ = (Visiting officer to read out the schemes from the pamphlet available) Level of awareness among the elected representatives and general public 2. SOCIAL AUDIT: about the schemes devolved to Panchayats. If yes, quality of training: Poor/Average/Good/Excellent. Whether any digital literacy training has been conducted for Sarpanches: Yes/Norepresentatives about the visit: Poor/Satisfactory/Very Good/Excellent Whether any exposure visit within J&K/outside has been conducted: Yes/No Quality of training: Poor/Satisfactory/Very Good/Excellent. Not applicable. Elected representatives : Poor/Satisfactory/Good/Excellent General Public Whether, the capacity building and training has been imparted to the elected If yes, provide details: Is the Social Audit Committee framed in B2V1 conducting social audit. Yes/No representatives: Yes/No It no, reason thereof. Mass Co-spection of Some officers Whether the issues raised during the audit are being redressed by the 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 Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; YebNo. Representatives If no, reason thereof: No of Elected trained Place of training to record the experiences/views of the elected : Poor/Satisfactory/Good/Excellent Theme of training No of days B2V2/PD&MD/2019 Schemes/Services Scholarship for SCIST/OBC students Scholarship for Minority students Pension - Old Age Pension - Widow Pension - Disability PM Kissan Nidhi Ayushman Bharat Yojana Grameen

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES Visiting Officer to fill approximate number of beneficiaries covered PM Jeevan Jyoti Bima PM Suraksha Bima PM Awas Yojana State Marriage Assistance Scheme BZVZ/PD&MD/2019 (Hos.) raries C 22 0 Pendency (applied but not canctioned) 36 0 Jo 47 27 1000 20 Reasons for 3 40 5 pendency 0 0 0 0 28 0 applications submitted to 0 Frosh officer (Nos.) and 0 0 0 Tar 9 trinds 0 0 0 9 0

o o mit. with	PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Uljwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	duman Saryton
nit. mil.		4	316	20	88	0	188	Benefit: larger covered (Not.)
Umavaubile of will.				80		0	0	_
O O O O O O O O O O O O O O O O O O O					of funds			Resources for an approximately an
				0	0	0	0	Freah spplications submitted to visiting officer (Nos.)

\* 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.

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

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

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vii. No. of farmers who use drip/sprinkler irrigation: Yes/No viii. No. of farmers who intend to use drip/sprinkler irrigation in the Panchayat:  ix. Any suggestions to improve irrigation facilities in the Panchayat:  2. HIGH YIELDING VARIETY (HYV) SEEDS:  i. Farmers using High Yielding Variety seeds (Approx. 36 %age)  ii. Are adequate HYV seeds available to the farmers. Yes/No	Connections. Health to also collect any applications and hardwar at many applications and hardwar at many applications and hardwar at district pooperably of the Panchayat Semi-Hilly/Plannikands.  II. Major sources of irrigation: Canalikhulant the well-Pointal Springs/Water harvesting Tanks/Rainted/Others (please specify).  III. Status of adequacy of irrigation facility in the Panchayat Sufficient/Insufficient v. Are there any un-tapped irrigation sources in the Panchayat Sufficient/Insufficient other water body.  III. It yes, please specify (CanaliGround Water/Stream) as needed) measures for irrigation purposes; Yesino if yes, please specify:
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Bruttswee and Consideration for the angle of the state of	26 ROVOIDOS MOVOCAS	iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:		<ul> <li>ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;</li> </ul>	b) Through un-organized market  b) Through un-organized market  b) Through un-organized market	LOWERS FACILITY AVAILABLE TO THE FARMETERS  And I have a whole the man could be the provided so law  And I have a whole there availed bean taken but not provided so law  And the man who applied he NCC LOWN but not provided so law  And the man sho applied he NCC LOWN but not provided so law  And the man sho applied he NCC LOWN but not provided so law  And by concerned Depth  (c) Delay by concerned Depth  (d) Any other problem, please specify. Bank by Credicy hundles in terminal  (e) Letter problem, please specify. Bank by Credicy hundles in terminal  (e) Letter improving the process of availing loan under NCC  (v) Suggestions for improving the process of availing loan under NCC  (and is mortgaged with the bank but bank is elecating bushles by demanded as her fact as Red Worker as a section of the section o
No. of households lumers interesting up units		Sheep Units	Dairy units		Sector No. of households/farme fa	Brack Charles To Mich y ALLE CHOPFFRUIT  The Parchayat Value Chopffruit  If you please specify  No remunerative characteristication towards the cropitrus  OI Polate Toommusto Recedi Ho Charles the cropitrus  OI Polate Charles Ho Charles the cropitrus  OI Polate Charles Ho Charles the cropitrus  OI Polate Charles Ho Livesty  Polamisto to manda to cropitrus  Charles Ho Charles Ho Livesty  B. INCREASING LIVESTOCK PRODUCTION:  I. Awareness level of Jamers about subsidy sche  Department: Poor Satisfactory Good Excellent  II. Status of households/farmers engaged with I those interested to set-up new units

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: tee learns be valwed off and the Process of tree Applicative: People be motivated to diversity to the cash crops like mushoon custivation. High vielledge seeds be provided to feemers. large Scale cold Storage terity: - He economy of the large Scale cold Storage terity is and cold Storage be and cold Storage be large is dependent on the village as land is available. Food Argusty county established in the village as land is available. g) POS machine not working e) Long distance to be covered to reach the store: Overall satisfaction level of the people about the ration shops Whether Aadhaar card has been provided to all people in the Panchayat. Yes/No d) Rude behaviour of store owner c) Overcharging: Major problems/complaints with regard to ration shops extention of lesquines can invuise hiera of farmers b) Inadequate stock Poor/Satisfactory/Good/Excellent If no, the number of people in the Panchayat yet to get Aadhaar card. to bet up fordky placy such and Fishers ferm of Financial assistant for all party lose, Lavender and a) Irregular opening Poulter Sheet form | Mary farm: People are curran List 5 suggestions in order of priority which can help in increasing income of farmers/rural households: Non-display of rates: Suggestions for encouraging more households/farmers to sel-up new units Conceened dept to acked to organise divincentes Yes/No/ Yes/NX Yes/No Yes/No Yes/No Yes/N

Number of FIRs registered in last 3 months: iv. Public perception. a) Are people generally satisfied by response of Police to complaints: Yes/Ner b) Is copy of FIR given to people: Yes/Noc) Are people satisfied about the overall security situation in Panchayat: YesiNO d) Any suggestions: Average time taken for processing of applications/requests or redressal of b. Are departmental staff responsive: Poor/Good/Very Good/Excellent complaints by the departmental field functionaries: Are departmental staff available: Poor/Good/Very Good/Excellent Department Revenue · Within 1 month More than 1 Average time taken Never month More than a month Remarks/details, if any

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ROVO/PIDRIMIN/ONTO

Social

· Within 1 month

· More than 1

Never

Police Station Within 1 month

With In I month

· More than 1

month

· Never

· Within 1 month

More than 1

More Han I month

month .

Mever

PDD Hoticulta . More than 1 month month 1 - Within 1 month . Within 1 month . Never visits village and no access to this depth is established Horneustuse Deptt newsc More than Imonth

met a established smoc meetings Affiched over origination of the Cash book for MDM. PTR 1:4 for HIS and MIS MOTHERS. Rationalization of The is urgent need Any specific observation or complaint regarding any particular department. School has

Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/NoV

Whether Panchayat Plastic Collection and Disposal plan is ready: YesING

(Visiting officer to collect a copy of the Plan)

Number of children in the age group of 4-14 years in the Panchayat:  $-32_{0}$ 

Number of children in the age group of 4-14 years enrolled in the schools 320

Is there any High/Higher Secondary school with more than 40% girl students. Yes/No

S Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

If yes, details of schools

If yes, whether the machine is functional: Yes/No

Whether RDD has provided Sanitary Napkin Incinerator in the above Schools Yes/No/Not applicable

If yes, whether the incinerator is functional: Yes/No

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER.

Urgent public requirements in order of priority (Max. 97);

There is People assubute it to unsafe water the water

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and and

Power Supply: 11 ky transmission line be relocated 2 through road to avoid familto Receiving Station he astablished. Electric poles are urgently needed.

3. Natland to Wardon Scherne: left Irrigation from Statistal
3. Natland to Wardon can bring more land under

Building for PHC & make it 24x7 functioned 4 Posting of ANM'S, Nos, medical officer, lab rechnician and X-Ray Technician at PHC

5 Hyder begt to Chanderseez. Pood from

6. Development mountainere of Play ground as the land is available

, upgradation of stight school to level of エイ

Any major complaint brought to notice of the Visiting Officer

the village within a circle of 1km upto 10th cleas.

The owner ment of your schools is varylow. In they school envelopment is 69 and in Middle school it is 45.

People demand de-recognition of Periods schools and people demand de-recognition of Periods in Middle schools and make them clementary schools. Headings in Middle schools and the schools are the schools and the schools are the schools and the schools are the schools ar been to have stripped trainings as thouase not well verses but schemes people are not happy with the function of Private schools have been given recognition in

III Overall perception of functioning of the government: People Show a negative attitude to B2 V2 as promises made in Bz 4 are not and fullfilled So far leople are happy of Gort creates accountability in all deptts. Govt sponsored education is in shamples and needs corrective measures urgently. IV Overall assessment of visit and suggestions: The villagers are Co-operative and asplie to have all the fecilities However, Some assessed (the wising of the selection with e congress of the congress o Oclosing of Gates at Hyder beg by Army is adding to the Problems of People. The alternative Good be maintained 2 PHE be made functional 24x7 the required Stay B Electricity through trees and roof tops (9) water Supply Scheme Languishig Since long be approved at an earliest as Unsafe dunking water is cause of many deadly diseases. 3 Gout schools should be made accountable and thorough accedemic as westfreetheathmenistrative audit be conducted along with the action againest Erring teachers officials B PRI's be made functional. Election for the Panchayat may be conducted to make it functional 7) Horticulture Agriculture dept should conduct an awareness camp regarding diver sification of Fruit Agriculture crops using exotic high density technology # B2V2/PD&MD/2019 2019 32 SAJJAD HUSSAIN SHAE VISITING FFICER