

ii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable

iii. Facilities available in the Panchayat/Poll institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Facilities available	Yes/No	Yes/No	only 60% available
Furniture	Yes/No	Yes/No	
Computer/Printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	

iv. Is case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

v. Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

vi. No. Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 15-10-2019

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

Date of last meeting held: 10-11-2019

iii. Whether the Karmal 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

v. Bank Account: visiting and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature of 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	Panchayat Secretary	Yes/No	44902.44	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	29.7	Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No	10.25	Yes/No
Mid Day Meals (MDM)	Yes/No	Supervisor and Head/Master	Yes/No	Mastered and stored	Yes/No
Own resources of Panchayat	Yes/No		Yes/No	106256.65	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.)

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

c. No. of works for which estimates have been prepared: 13 No. 50 % to total

Whether Action Plan has been approved by the DDO: Yes/No

d. Whether Action Plan: _____

If no, reason thereof: _____

e. Whether the work has been started: Yes/No

No. of works started: 4 No. (30% to total)

If no, reason thereof: _____

f. Who is leading work order for works being executed under 14th FC (10k cost): _____

1) Sarpanch _____

2) BDO _____

3) Others (specify): _____

vi. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No

If no, reason thereof: Food items have been ordered but no money is available for ICDS despite for Panchayat

Also mention if it is being purchased by someone else: _____

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

If no, reason thereof: _____

c. Is the Panchayat/Sarpanch paying honorarium to ANMs/Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No

because no proper book is maintained for this

(Working Officer to check the register and verify the signatures of the Sarpanch on the same)

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: The department has not received the sanction for purchasing items of Mid day meal

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: Mid day meal is provided by the school itself

c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No

because it is being maintained by the school

(Working Officer to check the register and verify the signatures of the Sarpanch on the same)

x. MGNREGS:

a. Whether MGNREGS Plan 2019-20 has been approved: Yes/No

b. If yes: _____

c. Funds allocated to the Panchayat: Rs. _____ lakh

d. No. of works approved: 2 No. Nil

e. No. of works started: 2 No. Nil

f. No. of works completed: 2 No. Nil

g. No. of Job Card holders in the Panchayat: 303

h. No. of man days generated: on going is request

i. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No

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

If no, reason thereof: because no budget has been approved

Whether any new staff has/has not been sanctioned/uncompleted in the Panchayat since B2V1, details provided.

Section/Department	Name of work sanctioned/uptake	Whether completed (Yes/No)	Remarks
B2V	Repairing and maintenance of school building 1. School building 2. School building 3. School building 4. School building	No	Don't know

Whether any improvement in standards of following Government functionaries has been noticed after B2V1:

1. Local Government/other Health staff (Yes/No) ☒
 2. Teaching staff Teachers (Yes/No) ☒
 3. Anganwadi workers/helpers (Yes/No) ☒
 4. AOD staff (Yes/No) ☒
 5. Teacher engineering staff (Yes/No) ☒
 6. Agriculture/other due staff (Yes/No) ☒
 7. Animal husbandry/other husbandry staff (Yes/No) ☒
- If case any particular department has shown improvement, please specify:

Any department whose staff is absent most of the time: Health staff and Panchayat staff.

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

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

B2V2/PD&MD/2019

Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Old age and widows pension	Social Welfare	Yes/No ☒	
Pure drinking water supply	PWE	Yes/No ☒	
Water ration card	Food and supply	Yes/No ☒	

Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Construction of tube well	PWE	Yes/No ☒	
Construction of Road for better road to school	PWD	Yes/No ☒	
Widows pension and old age pension	Social Welfare	Yes/No ☒	
Water ration card for new B2V1 members	Food and supply	Yes/No ☒	
Renewal of ration card	RDD	Yes/No ☒	

B2V2/PD&MD/2019

to the Grant Panchayats have

PEAN FANCHIAI

Whether the
been prepared for the year

is not research therefore

is not research approved under GfCOP for 2019-20 the

of the resources earmarked for the

Under supervision of the Special Officers: Yes/No

It is whether *Parsons* has been used as evidence for *2000* has been used as evidence for *2000*.

Board indicating the schemes with allocation for the

Whether public information about the results of the audit has been included in the annual report has been included in Panel A of Table 1.

How installed and confined: _____

If no, the officer should get a copy of the report and make sure it is filed in the file of the person who has been prepared and uploaded.

Whether the mesenchymal stromal cell preparation of GPDOP 2020-21 is tested

_____ on the meeting officer to ensure that the meeting schedule is followed in future.

presence and control: _____

Whether the frontier workers or the scheduled Gram Sabha meetings: Yes/No

details of participation of frontline workers (Govt. functionaries)

If you, however, are
the last two meetings:

1 st Meeting Date ()		2 nd Meeting Date ()	
S. No.	Department	S. No.	Department
	Agri. Extension		Agri. Extension
	AEER		AEER
2	Education	2	Education
	Teacher		Teacher

B2V2/PD&MD/2019

1 st Meeting Date ()			2 nd Meeting Date ()		
S. No.	Department	Designation	S. No.	Department	Designation
3	Health department	Superintendent Patalbarga	3	Health department	Superintendent Patalbarga
4	Prisonal Meeting	SA	4	Prisonal Meeting	SA
5	Police department Gadgaon	Metrol Gadgaon	5	Police department Gadgaon	Metrol Gadgaon
6	Social welfare	Conductance	6	Social welfare	Conductance
7	PWD	JE	7	PWD	JE
8	PHE	JE	8	PHE	JE

If no, reason thereof:

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

If no, Reason thereof:

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

if no, reason thereof

ix. Whether the approved Plans and Facilitator feedback reports are being up through Plan Portal: Yes/No

If no, reason thereof:

(VLM) to demonstrate the reports to the Visiting Officer)

B2V2/PD&MD/2019

Whether the elected date indicated in the Panchayat during Mission Artho, 2019 are being followed while preparing GPDP plan for 2020-21. Yes/No.

If no reason stated: _____

2. SOCIAL AUDIT:

- Whether the notice will report to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit? Yes/No
- If no reason stated: _____
- Let the Social Audit Committee formed in B2V1 conducting social audit. Yes/No
- Let the Social Audit Committee formed in B2V1 conducting social audit. Yes/No
- Whether the notice will report to the schemes being implemented by the Gram Panchayat are placed before the Gram Sabha on quarterly basis for carrying out audit? Yes/No
- If no reason stated: _____

3. CAPACITY BUILDING & TRAININGS:

- Whether the capacity building and training has been imparted to the elected representatives? Yes/No
- If no reason stated: _____

No of Elected Representatives trained	Place of training	Theme of training	No of days
10	Panchayat - 1500	Financial literacy of Sarpanch & Panchayat members	10 days

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

ii. Whether any exposure visit within J&K/Jammu has been conducted: Yes/No

If yes, visiting Officer to record the experience/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

v. Level of awareness among the elected representatives and general public about the schemes shown to Panchayat: _____

- Elected representatives: Poor/Satisfactory/Good/Excellent
- General Public: Poor/Satisfactory/Good/Excellent

(Visiting officer to record the experience from the pamphlet available)

40 INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- Visiting Officer to fill appropriate number of beneficiaries covered and appropriate number left out.

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	—	—	—	—
Scholarship for Minority students	—	—	—	—
Pension - Old Age	26	71	lack of funds	—
Pension - Widow	33	15	do	—
Pension - Disability	17	1	do	—
PAM Kissan Nidhi	386	216	NPA Bank	—
Ayushman Bharat	320	—	—	—
PAM Jaivan Jyoti Bima Yojana	185	—	—	—
PAM Suraksha Bima Yojana	160	—	—	—
PAM Awas Yojana - Gramin	—	—	—	—
State Marriage Assistance Scheme	—	—	—	—

Schemes/Services	Beneficiaries (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NRE SA and CoA	303	25	-	-
12th Std	-	-	-	-
Swachh Gram Mission - Individual Household Toilets	103	200	Financial not available	-
PM Ujjwala Yojana	100	100	Money not available	-
Ushu	-	-	-	-
Janani Suraksha	34	-	-	-
PM Kisan Yojana	-	-	-	-

The visiting officer to enclose advance with list of individual beneficiaries who are interested to avail the benefit under the schemes. Mention to also collect any applications and list of names of beneficiaries.

1. Visiting Officer X (Number of cases pending and fresh demands):

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

Visiting officer to enclose the list of individual households who need fresh connections. (Mention to also collect any applications and list of names of beneficiaries).

II) DOUBLING FARMERS INCOME:

1. IRRIGATION

i. Topography of the Panchayat: Semi hilly, hilly, plain, and

ii. Major sources of irrigation: Canal/Kuleta tube well/Pond/Spring/Water harvesting Tank/Rainfed/Other (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

v. If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Pond/Any other water body): (Tick as many as needed)

vi. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/No

If yes, please specify:

vii. Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No

viii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: No

ix. No. of farmers who intend to use drip/sprinkler irrigation: No (None)

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

Need immediate repair and maintenance of irrigation canals (Tamil left irrigation canal)

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 100 %age)

ii. Are adequate HYV seeds available to the farmers: Yes/No

iii. If not, reasons thereof:

5. DIVERSIFICATION TO HIGH VALUE CROPPING

1. Is there any scope/potential for diversification towards high value cropping in the Panchayat? Yes/No

✓ If yes, please specify

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)

6. INCREASING LIVESTOCK PRODUCTION

1. Awareness level of farmers about strategy schemes of Animal/Sheep Husbandry Department: Good/Very Good/Excellent

2. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard poultry	3 Nos.	—
2	Dairy units	10 Nos.	3 Nos.
3	Sheep/Goats	—	—
4	Fish/Ponds	3 Nos.	2 Nos.

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers who have availed loan facility through KCC during 2019

2. No. of farmers who have availed loan facility through KCC during 2019

3. No. of farmers who applied for KCC loan but not provided so far

4. Problems being faced by farmers in availing KCC loan (tick whatever relevant)

5. Details processes and procedures

6. Delay by concerned Dept.

7. Delay by bank concerned

8. Any other problem, please specify

4. MARKETING INTERVENTIONS:

1. How is agricultural produce sold (tick whatever relevant):

a) Through organized market (market)

b) Through an organized market

c) Any other, please specify

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

3. Any other suggestions for bringing improvements in the marketing of surplus agricultural produce:

ii. Suggestive of encouraging more households/ignores to set-up new units

Advocate for more shops must be encouraged by Government to set-up new units. D.C. 3 others

4th department of planning will assist in increasing income of

7. List 5 suggestions in order of priority which can help in increasing income of

farmers/householders:

1. Cultivation of all those types of vegetables

2. Selling of more along with in Panayat

3. Selling of products with in Panayat

4. Fish Pond units

5. Hybrid vegetable Cultivator

II PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

1. Whether Aadhaar card has been provided to all people in the Panayat: Yes/No

If no, the number of people in the Panayat yet to get Aadhaar card: _____

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

Major problem/complaints with regard to ration shops:

a) Irregular opening: Yes/No

b) Incomplete stock: Yes/No

c) Overcharging: Yes/No

d) Rude behaviour of store owner: Yes/No

e) Long distance to be covered to reach the store: Yes/No

f) Non-display of rates: Yes/No

g) POS machine not working: Yes/No

h) any other _____

ii. Number of FIRs registered in last 3 months: 11/2

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 Panayat: Yes/No

d) Any suggestions: _____

W. 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 food functionaries: One Week

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07)

1. Construction of Road from main road to market chok.
2. Complete renovation of collapsed. Panchayat Ghar of Karmali Panchayat and Construction of new Model Panchayat Ghar Karmali.
3. Construction of Play Ground at Village Chok Jyavalla.
4. Complete new construction of three more existing old Ponds at Chok Jyavalla, and Karmali.
5. Renovation of opening of new Panchayat hall health centre at Chok Jyavalla.
6. Construction of link road from main road to Chok Jyavalla.
7. Construction of Road from Karmali to Chok Jyavalla. (Bypassing).
8. Any major complaint brought to notice of the Visiting Officer.

PCD	• Within 1 month • More than 1 month • Never	Never
Any other	• Within 1 month • More than 1 month • Never	less than 1 month

vi. Any specific observation or complaint regarding any particular department:

K) OTHERS:

- Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No ☒ No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No ☒ No
- (Visiting officer to collect a copy of the Plan)
- Number of children in the age group of 4-14 years in the Panchayat: 546
- Number of children in the age group of 4-14 years enrolled in the schools: 546
- Is there any Highlighter Secondary school with more than 40% girl students: Yes/No ☒ No
- Whether RDO 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 ☒ No
- Whether RDO has provided Sanitary Napkin Incinerator in the above Schools: Yes/No ☒ Not applicable
- If yes, whether the incinerator is functional: Yes/No ☒ No

9. Replacement of old electric wires in village.
10. Shifting of Medical Sub Centre from Karmali to Chok Jyavalla.
11. New renovation of Bank Branch at Village Chok Jyavalla.

iii	Overall perception of functioning of the government:
-----	--

[illegible]

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

[illegible]

Signature of the Vetting Officer

Материалы

Thiruvathir Sringar
Agar, Eendal officier