

If not, whether the building for BDC office has been identified: Yes/No/Not es available in the Panchayati Raj Institutions

Telephone facility	Computer/printer	Furniture	Facilities available
YesiNo	Yes/No	Yes/No	Panchayat Office
Yes/No	Yes/No	YesNo	BDC
is medad.	Usets of Computer	are done in wish	Remarks

In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No

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

If no, Visiting Officer to get the register prepared in his/her presence and (Visiting Officer to physically check the register)

## 2. FUNCTIONALITY:

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

Date of last meeting held: 07/08/2018

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

00 2019

Whether the Karwai register is being maintained by the Panchayat Secretary

(Officer to inspect the register,

Secretary have digital

B2V2/PD&MD/2019

v. Bank Account opening and receipt of funds:

Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 <sup>th</sup> Finance Commission	Name of the Scheme
- 1	Yes/No	YeuNo	Yes/No	Yesna	YesiNo	Separate bank account opened
1	20	Yes		べつ		official signatory other than Sarpanch
1	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds
1	Nút	Ni	1	Z.	25)4365 Yes/No	Balance in the account as on date (Rs. in takh)
1	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No.	Whether at least one transaction has been made

(Visiting Officer to personally check the Passbook and enter the above details. He'she Sarpanch.) will also check that the bank account is in the name of the Panchayat and operated by

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

14" Finance Commission Award

presence and confirm:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No

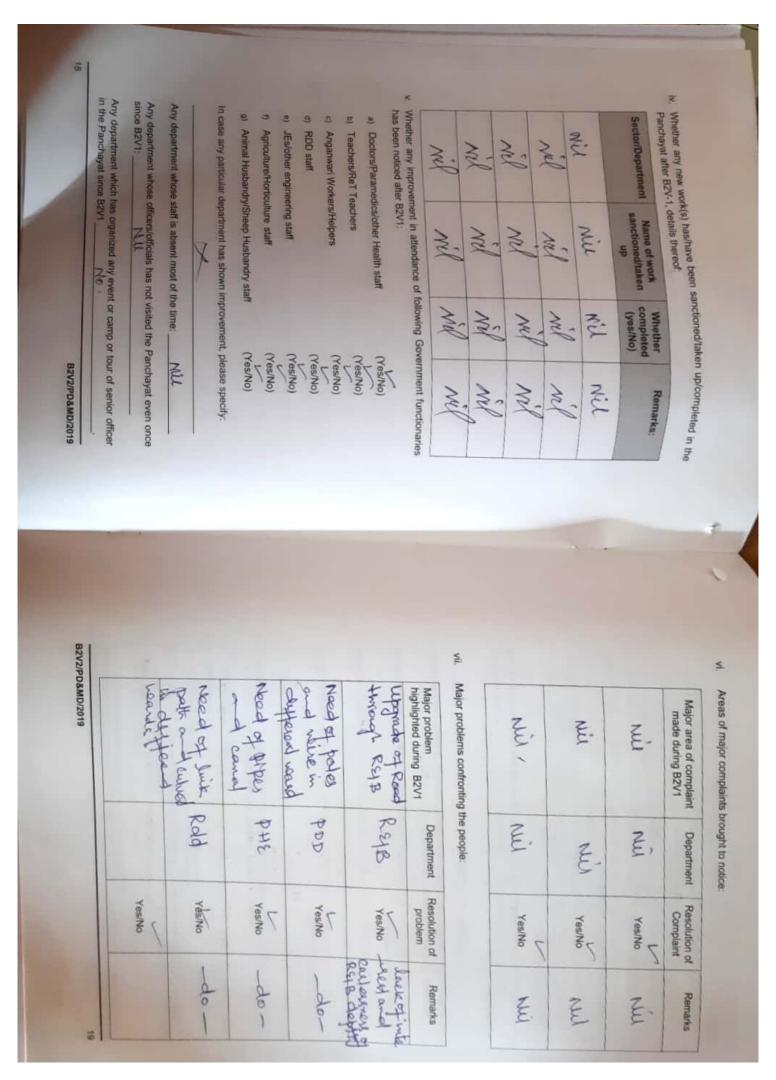
Whether the detailed estimates for all works have been propared. Yes/No

No. of works for which estimates have been prepared: 10 No. (100 % to total)

B2V2/PD&MD/2019

B2VZ/PD&MD/2019	Sarpanch on the same)		d. Whether the record on account of purchase of nutrition and payment of	If no, reason thereof.	Panchayat level: Yes/No	is the Descharation are naving honoranum to AWWs/Heipers directly at		h Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	Durchanie nutrition them as her direction of many	If no, reason thereof: 1-00 oxford	use in the Angelman Common to the K burchesing muchitaridend motion	a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for	viii. Integrated Child Development Scheme (ICDS):	3) Others (specify):	2) BDO ( )	1) Sarpanch (L)	1. Who is issuing work or one):	not order for works being executed under 14th FC (tick	If no, reason thereof:	No. of works started 04 No. (50 % to total)	e. Whether the works have been started. Yes/No	If no, reason thereon.	d. Whether Action Plan has been approx	by the DDC: Yes/No
B2V2/PD&MD/2019	If no, reason thereof:	Panchayat is being prepared: Yes/No  If yes, whether approved by the Gram Sabha: Yes/No	xi. Whether the Action Plan for funds on account of Own Resources of the	✓ No. of man days generated: 1564.	No of Job Card holders in the Panchayat: 245 owly	V No of works completed: Dissily 3500	✓ No. of works started: Zene (0)	✓ No. of works approved: 36	✓ Funds allocated to the Panchayat: Rs 34\limits 24akh	b. If yes,	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No	x. MGNREGA:	(Visiting Officer to check the register and verify the agriculties of the Same)	Wishing Officer to check the register and world the signatures of the	c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No	Education Supt.	Also mention if it is being provided by someone else:	If no, reason thereof Because good was longitud MOHKUT	<ul> <li>b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat Yes/No</li> </ul>	15 purchasing own behalf	11, no, reason thereof Because still education dept	<ul> <li>a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No</li> </ul>	ix. Mid Day Meal (MDM) Scheme:	

The same of the sa	Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwari	Tehsildar/Naib-Tehsildar	ВМО	I/c MDM	Headmaster/Principal/ZEO	Angarwadi Supervisor	TSWO	ООРО	'n	VLW	8000	Officer	<ul> <li>a) Whether full support and cooperation being provided by:</li> </ul>	works:	Major challenges being faced by the Panchayat in functioning and execution of	If no, whether subjects have been assigned in presence of the visiting officer. Yes No	Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
1	1	1	Horticulture	Agriculture	Revenue	Revenue	Health	School Education	O School Education	Social	Social Welfare	Social Welfare	RDD	ROD	RDO	Department	cooperation bein		d by the Panche	been assigned	assigned by the
		Yes/No	Yes/No	Yes/No	Yes/No	7	Yes/No	YesiNo	Yes/No	Yes/No	Yes/No	Yes/No	YeshNo	Yes/No	Yes/No	70	g provided by:		yat in function	in presence of	Sarpanch to th
B2V2/PD&MD/2019	1	1	1	1	1	1	1	1	1	1	,	1	1	1	1	Remarks			ing and e	of the visi	e Panchs
																S	-	-	xecution of	ting officer:	Yes/No
POCION ACCIONA	Likely date of	Whether work	If yes, amoun		(4)	9	(0)	Yes/No If not, list of	ii. Whether an	i. Whether the of the officer	F) FOLLOW UP OF	✓ Any	✓ om	If ye	V Dela					or:	
	Likely date of completion: A	Whether works identified in B2V					3	Yes/No  If not, list of such works and date			F) FOLLOW UP OF BACK TO VILLA	Any other difficulty, g.	✓ Officers not sharing de	If yes, how long:	✓ Delay in administrative		Delay in management of this		recution of	or:	
	Likely date of completion: Q 4 (date)	Whather works identified in B2V1 have been started. Yes/No					(1) = Nill >	Yes/No  If not, list of such works and date by which they are likely to be completed:		Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No	F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	Any other difficulty, give details; > No	<ul> <li>Officers not sharing details of guidelines/lists of beneficiaries: Yes/No</li> </ul>	If yes, how long:(specify number of days)	Delay in administrative approval by officers. Yes/No	Yes/No Yes/No	Plata in manufacture of number availables by officials. Yes/No			or:	b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

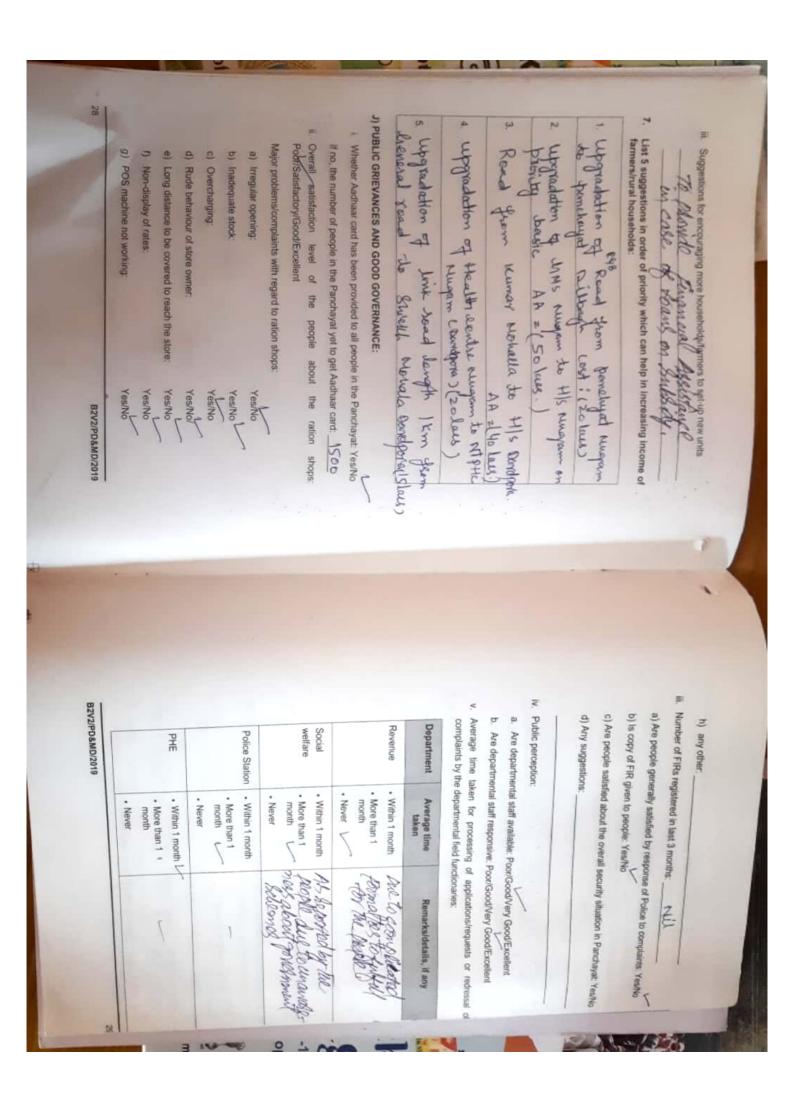


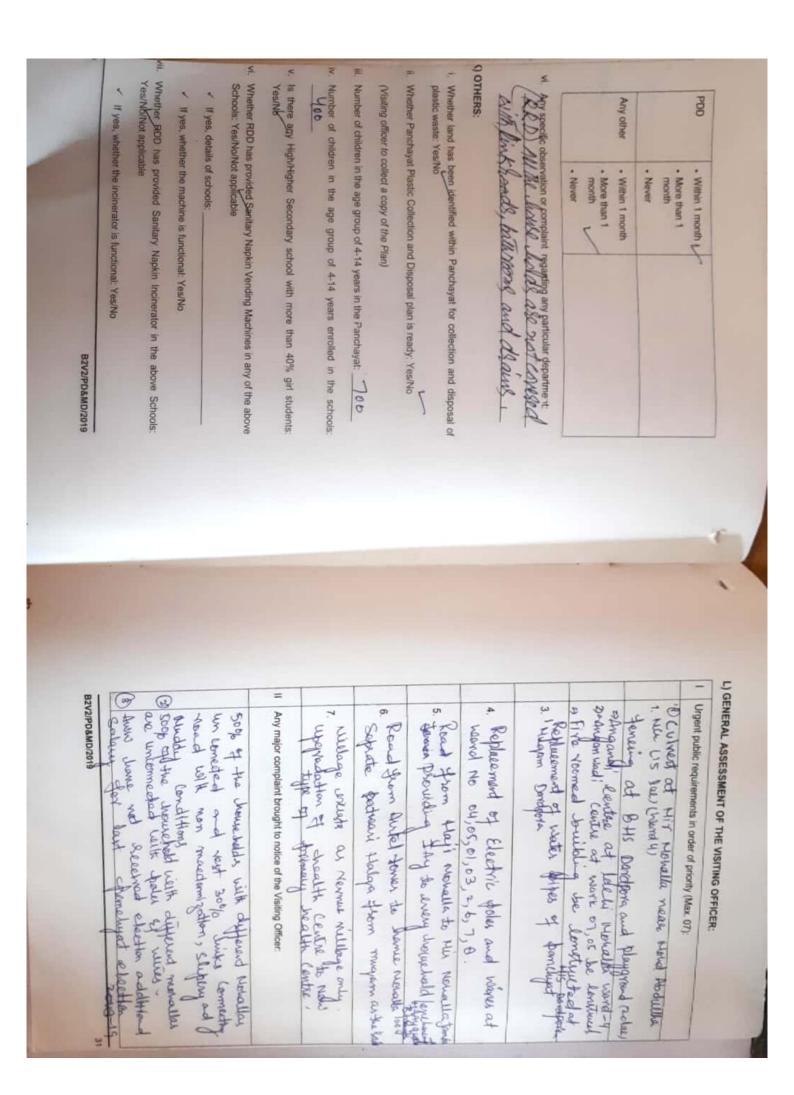
	1.0			NAME OF TAXABLE PARTY.				Car.								20
	RAM PA	lf no.	ii, Whet	III. Whet	If no.	v. Whether year 202 Y	# no.	v. Whet	If no.	vi. Wheti	the la	No.	3		~	
TO THE PERSON OF THE PL	her the GPDP	been prepared for the If no, reason thereof	Whether the schemes and a under implementation. Yes/No	her Panchaya mes for 2020-	If no, reason thereof:	her Public Info 2020-21 has t	the officer sho	her the meetin	If no, the visiting office presence and confirm.	her the frontlin articipating in I	the last two meetings	Department	ROD			
COMENTAL PLAN (GPDP):	for the schemes	he year 2019-20	mes and activition yearlo	Whether Panchayat-wise disaggregation of the resources earmand schemes for 2020-21 has been done by the Sectoral Officers. Yes/No		een installed in	If no, the officer should get it installed and confirm:	Whether the meeting schedule of Gram Sabha has been a on GPDP Portal for preparation of GPDP 2020-21: Yes/No	icer to ensure d	Whether the frontine workers of the subjects transferred to the Gram Sabha meetings: Yes/No	ast two meetings:	Designation	Secratory	+ Banchy	SHOOMEN	
L PLAN	No.	XX	es appro	gation o	2	ndicating	d and co	am Sabt	ut the m	subjects am Sabh	1	5 00	-		2	
(GPDP):	red to the Gran		oved under GF	the resource Sectoral Officer	1	the schemes vat Ghar or at sc	nhm:	na has been pro	eeting schedule	transferred to planted in the meetings. Yes		Department	200		South	
	Whether the GPDP for the schemes transferred to the Gram Panchayats have		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		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/No.		Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No	If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:	Whether the fronting workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No	the last two meetings:	Designation	Sec. Dyt + Sciopenis	+ lands	SHAMEN	B2V2/PD&MD/2019
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								aded				vii. Who	viii. When	it. Whe	(VL) If no	
2	No.	ω	4				6	aded	Ther 7	als s					(VLW to dem	BZVZ/PD&MD/2019
2	No. Department							ided			if no reason hassof				If no, reason thereof:	
	Department	ω	4					aded							If no, reason thereof:	
,	Department Designation S.	3 Ephcalin	a sports Tender		an.			ided							If no, reason thereof:	
	Department Designation S.	3 Education Marter	a Sporte Teachy		an.	1	0 1	ided	7	00		vii. Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after the conclusion of the meeting. Yes/No			(VLW to demonstrate the reports to the Visiting Officer)	

22	a. Elected representatives     b. General Public     (Visiting officer to read out #	v. Level of awarene about the scheme	representatives at iv. Whether any digit	iii. Whether any expo		CO U	No of Elected Representatives	if yes, provide details:	3. CAPACITY BUILDING & TRAININGS.  I. Whether, the capacity building a	If no, reason thereof Author	it. Is the Social Audit	Whether the detail Panchayets are st aught, Yes, No.	Survey, 2019 are be If no, reason thereof
RPUPARA REPORTED TO	a. Elected representatives : Poor/Satisfactory/Good/Excellent b. General Public : Poor/Satisfactory/Good/Excellent (Visiting officer to read out the schemes from the pamphlet available)	Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:	Whether any digital literacy traiping has been conducted for Sarpanches. Yes/No	Whether any exposure visit within J&K/outside has been conducted: Yes/Nb  If yes, Visiting Officer to record the experiences/views of the elected		Stark Some Development 3 Day	Place of training Theme of training No of days	ads:	Whether, the capacity building and training has been imparted to the elected	If no, reason thereof there is reat any attality committee title date	Is the Social Audit Committee framed in B2V1 conducting social audit. Yes/No 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.	Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yes/No. If no, reason thereof.
		. 0	7		\					title da			
B2V2/PDAMD/2019	State Marriage Assistance Scheme	PM Awas Yojana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Bima Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pension - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students		approximate number to
B2V2/PD&MD/2019	State Marriage Assistance Scheme		7		Ayushman Bharat Nttl	PM Kissan Nidhi (O	Pension - Disability 3.5	Pension - Widow 46	Pension - Old Age 100	1	Scholarship for SC/ST/OBC students N.L.L.		approximate number to
82V2/PD&MD/2019		PM Awas Yolana - Grameen	PM Suraksha Bima Yojana	PM Jeevan Jyoti Bima & D						Scholarship for Minority students		covered (Nos.) s	approximate number to
BZVZ/PD&MD/2019	5	PM Awas Yojana - NLLI Grameen	PM Suraksha Bima 40	PM Jeevan Jyoti Bima & D	Net	10	25	46	loo	Scholarship for Minority NAA	N.	Covered (Nos.)	approximate number left out schemes/Services Benefic. Pendensor

NIL  NIL  1. IRRIGATION  1. It popgraphy of the Panchayat, the Pan	value to 60	Bu bute	Schemes/Services No. or pendency pending	Doscons	interested to avail the bettern unum the and handover at district headquarter.  It is Visiting Officer to fill number of cases pending and fresh demands.	usting officer to enclose scheme-wise list	PM Matru Vandana NIII NIII VOIANA	Jandhan Account Núi Núi	nii Ri	PM Uliwata Yojana DI NILL	Swahch Bharat Mission 2.2.6 NLLL Individual Household Toilets	1	AL PLI	NREGA Job Card 295 2-0		(Nos.) (Nos.) (Nos.)
I, IRRIGA  I, IRRIGA  II, To  II, To  III, Str  IV, ISI  V, ISI  II, An  II, Fa  II, Fa  II, Fa  II, Fa  III, III				for	and fresh demands	of individual benefic	NEW	nui	Zi.	N.			N.L.	of Buternet 0	a avaidable	(applied but not sanctioned)
1. IRRIGA			applications nitted	esh		aries who are ly applications	E.	Med.	Z.	NET.		24	NEL	. NE		visiting officer (Nos.)
able at the control of the control o																

BZVZ/PD&MD/2019	agriculture horbiculture produce		ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:	b) Through un-organized market	MARKETING INTERVENTIONS:     How is agriculture horbiculture produce sold (tick whichever relevant):     Through organized market (mand)	d) Any other problem, please specify.  **Suggestions for improving the process of availing loan under KCC  ** Suggestions for improving the process of availing loan under KCC  **Assy Pages Cass Assault Pages and Pages and Pages Assault Page	b) Delay by concurred Depti.	W. Problems being faced by the can availing KCC loan (both whatever relevant):	As of farmers who applied for KCC Loan but not pre "aid so far	LOANING FACILITY AVAILABLE TO THE FARM  L No. of farmers without Klassen Credit Card LD_stand  L No. of farmers with have availed loan facility through KCC during 2019	
						6. INC					7
B2V2/P						Ω					
BZVZ/PD&MD/20	4-	3	2	<b>-</b>	N s	Awarene Departm Status of				No.	9 1
B2V2/PD&MD/2019	4 Fish Ponds	3 Sheep Units	2 Dairy units		S. Sector	CREASING LIVESTOCK PRO Awareness level of Jarmers Department: Poor/Satisfacto Status of households/farmer those interested to set-up ne	Nú	Nú.	Nil	Sr. remunerative	the Panchayat Yes/No
B2V2/PD&MD/2019				1 Backyard Poultry Nul		6. INCREASING LIVESTOCK PRODUCTION: 1. Awareness level of Jarmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent 11. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units	núl núl	Nia nia.	Núl nú		the Panchayat Yes/No  If yes, please specify:





T	
	Overall perception of functioning of the government:
	The people are not satisfied with over allfunctioning the government especially with the RDG PDD, social wolfare and predoptionents aspen the problems freung the people in the fanctoryal.
	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
4 4	the visited he mained successful as nevarious chooloms and complaints came, with my notice descript the overall whit.  The concrete Images times to make the property of the property accountable sometimes of the property of
	Signature of the visiting officer, Name Ab. Mysed Mix Noctores Die Kupevala,
-	B2V2/PD&MD/2019