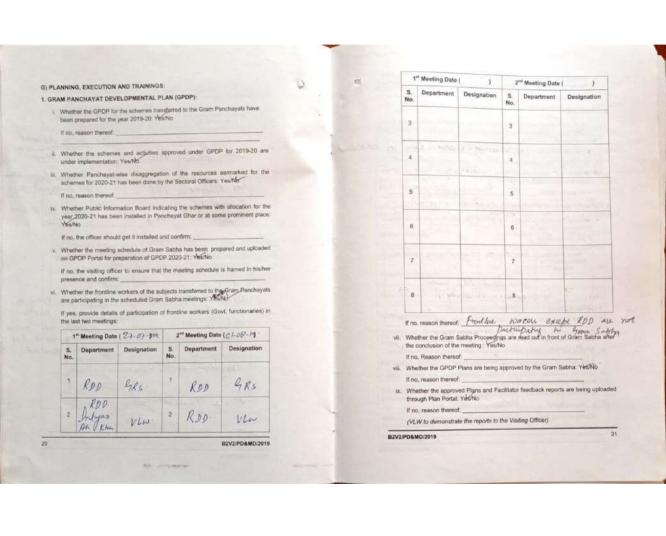


| | analizable | | | Pandayet? | ht to pe on | v. Bank Account of | | | | Balance in | Whether at least one |
|----------|--|------------------------------|---------------------------------|-----------------------|-------------|---|---|--|---------------------------------|-----------------------------|--|
| iv. | Facilities available in t | he Panchayati I Panchayat | BDC | Remarks | Constructed | Name of the Scheme | Separate bank account opened | signatory other than Sarpanch | Incarre | as on date (Rs. in lakh) | transaction has been made |
| | Facilities available | Office | Office | - consider | - | 14 th Finance | Yes/No | Panchage | Yes/No | 98/400 | Yes/No |
| | Furniture | Yes/No | Yes/No | | | Commission | Yes/No | Sufer | Yes/No | 0.41 lers | Yes/No |
| | Computer/printer | Yes/No | Yes/No | | | ICDS (Nutrition) | YesiNo | Supervisor | Yes/No | 972001 | Yes/No |
| | | | | | | ICDS (Honorarium) | Yes/No | Heading | Yes/No | 0.0 | Yes/No |
| 1 | relephone facility | Yes/No | Yes/No | | | Mid Day Meals (MDM) | YesiNo | Rendays | L Yesh | | Yes/No |
| 200 | anistad VariNo | | | Administrator has bee | | Own resources of Panchayat | Yes/N | Secret | | | - |
| (Vis | o, Visiting Officer to physica o, Visiting Officer to irm: | illy check the re | gister) | spared: Yes/No (Not | | Any other Scheme If yes, indicate na (Visiting Officer to will also check the | personally at the bank | | | | |
| i. Wheth | her Gram Panchayat | 20 P A | g. October d regularly on qu | 2019 | | vi. Whether | Panchayat E visiting off and confirm Suppose once Commit | Biodiversity Co ficer to ensure The The This Low assion Award: | mmittee has that the (Committee | s been constill | constituted in his become for the second for the se |
| | er the Karwai register | | | Panchayat Secretary: | | a. W | nether 4 year | ar Action Plan jetailed estima | tes for all v | vorks have be | en prepared: 16 |
| | to inspect the register | | nchayat Secr | etary have digital | | c. N | o. of works total) | for which est | mates havi | peen broke | en prepares. |
| | s: Yes/No | | | | | B2V2/PD&MD/ | | | | | |

| | was programmed and the second | ix. Mid Day Meal (MDM) Scheme: |
|-------|---|---|
| | d. Whether Action Plan has been approved by the DDC: Yes/No If no, reason thereof: | a. Whether Panchayat/Serpanch is purchasing items at Panchayat leving Mid day meal in the schools: Yes/No |
| | e. Whether the works have been started: Yes/Nd | If no, reason thereof: |
| | No. of works started Nil No. 0 % to total) If no, reason thereof Due to lack of internet Connectively | Whether the Panchayat/Sarpanch is providing Mild day meal to the children in the Panchayat/Yes/No |
| | Connectivity | If no, reason thereof: |
| | Who is issuing work order for works being executed under 14th FC (tick onle): | Also mention if it is being provided by someone else: |
| | 1) Sarpanch () 2) BDO () | Whether the record on account of purchase of MQM sems and hone to cooks is being maintained at the Panchayat: Yes/No |
| | 3) Others (specify): | (Visiting Officer to check the register and verify the signatures Sarpanch on the same) |
| viii. | . Integrated Child Development Scheme (ICDS): | x. MGNREGA: |
| | Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No | a. Whether MGNREGA Plan 2019-20 has been approved: Yea/No |
| | If no, reason thereof: | b. If yes. |
| | Also mention if it is being purchased by someone else: | ✓ Funds allocated to the Panchayat: Rs 24.8 takh |
| | Also mention if it is being purchased by sometime else. | ✓ No. of works approved: 23 |
| | b. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No | ✓ No. of works started: |
| | | ✓ No of works completed: |
| | If no, reason thereof: | ✓ No of Job Card holders in the Panchayat. 145 |
| | c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at | |
| | Panchayat level: Yes/No | ✓ No. of man days generated: 1752 |
| | If no, reason thereof: | xi. Whether the Action Plan for funds on account of Own Resource Panchayat is being prepared: Yes No. |
| | d. Whether the record on account of purchase of nutrition and payment of | If yes, whether approved by the Gram Sabha: Yes/No |
| | honorarium is being maintained by the Panchayat: Yes/No | If no, reason thereof: Funds Not Received yet |
| | (Visiting Officer to check the register and verify the signatures of the | If no, reason thereof. The transport of |
| | Sarpanch on the same) | B2V2/PD&MD/2019 |

| iii. Whether subjects if no, whether sub | have been assigned by the | ne Sarpanch to to ed in presence | he Panchs: Yes/No of the visiting office | er. D | | b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes; |
|--|----------------------------|-------------------------------------|---|---------------|--------------|--|
| YesiNo | being faced by the Panci | | | | | Non co-operation by officials: Yes/No If yes, who: |
| works: | | | | | | Non disclosure of funds available/schemes by officials: Yeu/No |
| a) Whether full sur | pport and cooperation bei | | 120 | 7 | | Delay in preparation of estimates/technical sanctions by engineering staff |
| Officer | Departme | - | Remarks | | | TES/NO |
| BDO | RDD | Yes/No | | | | Defay in administrative approval by officers: Yes/No |
| VLW | RDD | 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 | | | | ✓ Any other difficulty, give details: |
| TSWO | Social Welfare | Yes/No | | | F) | FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): |
| Anganwadi Supe | srvisor Social Welfare | Yes/No | | | Williams. | Whether the construction work of playground inaugurated/started during the visit of the officer in 82V1 has been completed: Yes/No |
| Headmaster/Princ | cipal/ZEO School Education | Yes/No | 1 | | | If not, likely date of completion: Yelf to be strated(date) |
| I/c MDM | School Education | Yes/No | | | | Whether any other works started during Back to Village-1 have been completed Yes/No. |
| ВМО | Health | Yes/No | Bomo prori | des very poor | | If not, list of such works and date by which they are likely to be completed: (1) Improvement & LT Network at Duckiper |
| Tehsildar/Naib-Tel | hsildar Revenue | Yes ! | | | | |
| Patwari | Revenue | Yes/No | | | | (2) |
| Agriculture Extensis Official | on Agriculture | Yes/No | | | | (3) |
| Horticulture Extensi Official | ion Horticulture | Yes/No | | | and don't we | iii. Whether any funds have been released for works identified in B2V1: Yes/No- If yes, amount released: Rslakh. |
| Village functionaries | 04 | Yes/No | | | | Whether works identified in B2V1 have been started. Yes/No |
| Any other | | | | 1 | | Likely date of completion:(date) |
| | | 82 | 2V2/PD&MD/2019 | , | B2V | 2/PD8MD/2019 |

| Sector/Department s | | Whether | Remarks: | | | Areas of major complaints bro | | | | |
|---|---------------------------------------|-----------------|-----------------------|-------------|------|---|-------------|----------------------------|---|------|
| | Name of work anctioned/taken up | (yes/No) | | | | Major area of complaint made during B2V1 | Department | Resolution of Complaint | Remarks | |
| | | | | | | LAUK & drinky | PHE | Yes/No | Even dete doesn't Come to the ville | out |
| | | | | | | Lack of Gothing | POD | YesiNo | Pathote f | ugor |
| | | | | | | Connect Ivity of Road. | Pmesy | Yes/Nb | Same a | |
| v. Whether any improvement | | following Gover | mment functionaries | | vii. | Major problems confronting | the people: | | | |
| has been noticed after 82V a) Doctors/Paramedics/or | 1: ther Health staff | No head | Constrotifue | established | | Major problem highlighted during B2V1 | Department | Resolution o | d Remarks | |
| a) Doctors/Paramedics/o b) Teachers/ReT Teacher c) Apparatus Workers (Ma | rs | (Y | ested here y | et in Gp. | | | | | | + |
| u) Prigarwan Promerane | elpers | . (2) | 65/140) | | | Drinking wa | v D. | Yes/No | | 1 |
| d) RDD staff | 0.02 | Sin | es/No) | | | Doinking wa | THE PHE | | Not | ever |
| JEs/other engineering s Agriculture/Horticulture | | | es/No) | | | Lack of ele | et- | Yes/No | | pro |
| g) Animal Husbandry/Shee | | | BS/Nd/ | | | vicity Equipmen | ds PDD | | dueine | Into |
| In case any particular departn | | | | | | Shortage of | | Yes/N | - 6-0 | Kerd |
| | | | | 11 3 | | brigation h | 10 18 Fr | Yes/N | 0 | 0000 |
| RDD, Agricultu | | 1 works | my on tou | deshite. | | 10000000 | 10/10 | | | |
| RDD, Agri Custive Any department whose staff is | | 14100 | Pmusy, c | on very low | | 500 | | Yes/ | Nd | |
| Any department whose staff is | | visited the Day | manager even once | wierds.) | | Health Za | who Hea | 1th | LETY W | |
| Any department whose staff is Any department whose officensince B2V1: pm454, | s/officials has not | visited the Par | | 1 | | | | | | |
| Any department whose staff is | s/officials has not | or camp or to | our of senior officer | | | | | Yes | i/No | |



x. Whether the critical gaps indentified in the Panchayat during Mission Arrhyddaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yes/Ne-H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES: If no, reason thereof: __ i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out. 2. SOCIAL AUDIT: Whether the details with regard to the schemes being implemented by the Gram Panchayata are placed before the Gram Sabha on quarterly basis for carrying out audit. Yes/NO. Beneficiaries (applied but not sanctioned) (Nos.) Schemes/Services If no, reason thereof NO Working Started line its latablishment ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No.

If no, reason therect: NO. Priorituits fluid Jord. Scholarship for SC/ST/OBC students of interest avaluable ordine 3. CAPACITY BUILDING & TRAININGS: Scholarship for Minority and interned Connectivity is boused students Whether, the capacity building and training has been imparted to the elected representatives: Yes/No Pension - Old Age lack of If yes, provide details: 53 No of Elected Place of training Theme of training No of days Pension - Widow -de-21 Representatives trained 12 Pension - Disability 20 3 -do-Block Hard- PRZ under 03. PM Kissan Nidhi Internet Connectivity WALL 200 79 ii. Quality of training: Poor/Satisfactory/Very Good/Excellent. Ayushman Bharat iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No If yes, Visiting Officer to record the experiences/views of the elected PM Jeevan Jyoti Bima 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. PM Suraksha Bima v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats: PM Awas Yolana a Elected representatives : Poor/Satisfactory/Good/Excellent Poor/Satisfactory/Good/Excellent b. General Public (Visiting officer to read out the schemes from the pamphlet available) State Marriage Assistance Scheme B2V2/PD&MD/2019 B2V2/PD&MD/2019

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| Schemes | Services | Benefic laries covered (Nos.) | (appea | ed pendency st ed) | Fresh applications submitted to visiting officer (Nos.) | Vasiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter. 1) DOUBLING FARMERS INCOME: |
|---|------------------------------|--|----------------------|--|--|---|
| NREGA Job | Card | 145 | vil | - | | 1. IRRIGATION |
| Ladii Beli | | | | | | i. Topography of the Panchayat; Sami-Hillyfrilky/Plain/Kands iii. Major sources of irrigation. Canal/Knuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfled/Others (please specify): |
| Swahch Bhar Individual Hot Tolets | at Mission- usehold | 150 | 100 | Lack of Funds | | iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/insufficient No. Are there any un-tapped imgation sources in the Panchayat: Yea/No |
| PM Ujjwala Yo | iana | 200 | 79. | Internet | | # If yes, please specify (Canal/Ground Water/StreamLake/Spring/Ponds/Any other water body: (fick as many as needed) |
| Ujala | | 279 | - | - | 578 | Is there any area which can be developed by way of water conservation measures for impation purposes: Yesino |
| Jandhari Accoun | 1 | 1200 | 700 | Afready. | | It yes, please specify Development of Chuman Sarfand |
| PM Matru Vandar Yojans | | 08 | 07 | Internet | | vi. Whether the Panchayat has potential for drips/spender imagison: Yes/Nb vii. No, of farmers who use drip/spinkler imagision in the Panchayat. |
| interested to avail the and handover at dist | e benefit un rict headqua | der the sche rtec | mes, He/sh | individual beneficia ne to also collect any d fresh demands: | ries who are y applications | viii. No. of farmers who intend to use drip/sprinkler irrigation: NEL (Nos.) ix: Any suggestions to improve irrigation facilities in the Panchayat: Storage tooks & Could be developed as |
| Schemes/Services | No. of cases pending | | asons for endency | Free demands/ap submit (Nos | plications tted | Storage tooks bloud be developed at Chumar and Natmulla to Improve Ungst 2. HIGH YIELDING VARIETY (HYV) SEEDS: |
| Piped water connection | 250 | blace | K 8 | | | Farmers using High Yielding Variety seeds (Approx |
| Electricity | NU | - | | | | ii. Are adequate HVV seeds available to the farmers. Yeshin. iii. If no, reasons thereof. insuz pictant quantity and instead |
| No real real real | (A) (A) | | | B2V2/PD | &MD/2019 | B2Y2/PD5MD/2019 25 |

| be letablished & Load Connectivity to Zields, orchards at Ary other suggestions for bringing improvements in the marketing of surplus agriculture horizonture produce: Cold Storage Zaiclites in Gp. Jaice Processing with to Generate employment and load the port to Englished BMD/2019 | | 3 | Sheep U | nits 2 | .o | 20 |
|---|--------|---------------|--|---|---|--|
| be Established & Long Connectively to Zields, Orchands Oh Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: | | 3 | Sheep U | nits | | Eq. |
| be Established & Road Connectivity to Heldy, Orchardsch | | | | ~ | | 50. |
| Practical mandel Chaile | | 2 | Dairy un | its | 8D | |
| If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: | | 1 | Backyard P | oultry 25 | 30 | 0 |
| a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify: | | S. No. | Sector | No. engi | of house la/forme farmers laged in settin | holds/ interested g up new nits |
| Suggestions for improving the process of availing loan under KCC Glicrontors. The Falsness Schoold be given Stople procedure to avail lean facility, & two Generators shouldn't MARKETING INTERVENTIONS: How as agriculture horiculture produce sold (tick whichever relevant): | 1 | Depart Status | of households/farm | s about subsidy scheme tory/Good/Excellent ers engaged with Anima new units Farmon | all Sheep Husbandry are welling as | Sector and |
| a) any other problem please specify. The formacs donot have | | | | | | |
| a) Deficult processes and procedures b) Delay by concerned Depti. | | 1. | Newsbury | Packing, Storage & Markoting. | | |
| No. of termers who applied for KCC Loan but not provided so far 30 Nos. No. Problems being faced by farmers in avoiling KCC loan (fick whatever relevant): | | Sr. No | Non- remunerative crop/fruit | Potential for diversification towards the crop/fruit | Romarks (if ar | iy) |
| LOANING FACILITY AVAILABLE TO THE FARMENTS. No. of termers without Klassin Credit Card 108: (No.s.) No. of termers who have availed toen facility through RCC during 2019 150 Nos. | 5, 011 | the Par | cation to High v any scupe/potential schayat. Yes/No yes, please specify. | for diversification towers | is high value croperin | ats in |

| 7. List 5 suggestions in order of priority which can hel farmers/roral households: 1. C. L. L. Armer J. C. Po Usday | Diany Farms. | | a) Are people go b) is copy of FIR | registered in last 3 month inerally satisfied by respo given to people: Yes/No tisfied about the overall s | nse of Police to complaints: Yes/No |
|--|-----------------------|--------|---------------------------------------|---|--|
| 2 High Yielding Varieties of | seeds for Egliculture | | b. Are departm Average time t | ental staff available. Poor ental staff responsive. Po | /Good/Very Good/Excellent or/Good/Very Good/Exhellent applications/requests or redressal of ionaries: |
| 4 High Density Plantation 5 Sheep Farms / Pin April | for orchards | | Department | Average time taken | Remarks/details, if any |
| 5 Sheep farms / Pos Api | enture. | | Revenue | Within 1 month | |
| J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: | | | | More than 1 month | Commontal I |
| J) PUBLIC GRIEVANCES AND GOOD GOVERNMENT OF A PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PUBLIC GRIEVANCES AND GOOD GOVERNMENT OF THE PUBLIC GRIEVANCES | the Panchayat: Yes/No | | | Never | |
| If no, the number of people in the Panchayat yet to get A | adhaar card: | | Social | - Within 1 month | |
| Overall satisfaction level of the people about Poor/Satisfactory/Good/Excellent | t the ration shops: | | welfare | More than 1 month Never | S. S |
| Major problems/complaints with regard to ration shops: | | | www.comacous.com | , | |
| a) Irregular opening. | YesiNo | | Police Station | - More than 1 | |
| b) Inadequate stock: | Yes/No | | | month | A STATE OF THE STA |
| c) Overcharging | Yes/Nb | | W 30 | • Never | |
| d) Rude behaviour of store owner: | Yes/NoT | | PHE | Within 1 month | The second second |
| e) Long distance to be covered to reach the store. | Yes/No | | | More than 1 month | |
| f) Non-display of rates: | Yes/No | | | 1. Never | |
| g) POS machine not working: | Yes/Nb | | | | 29 |
| | 82V2/PD&MD/2019 | B2V2/P | D&MD/2019 | | |

| THE RESERVE OF THE PARTY OF THE | L) GENERAL ASSESSMENT OF THE VISITING OFFICER: Urgent public requirements in order of priority (Max. 07): |
|--|--|
| PDO Affain 1 month More than 1 month Never | 1. Drinking water freelities, Pipes, New SR. |
| Any other - Within 1 month - Acce than 1 month - Never | 2. Road Connectivity. |
| v. Any specific observation or complaint regarding any particular department. Level 1. Sub-Couldes May been established | 3. Electricity, Poles Wiring, Transformers |
| in 2011 and is still not functional feople face. NOTHERS: 9 problems with Sispect to health. | 1 rigation faulities |
| Whether tand has been identified within Panchayat for collection and disposal of plastic waste: Yes/No. ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No. | 5. Angrawadi Contres Construction & Repring |
| (Visiting officer to collect a copy of the Plan) | 6. Establishment Q Play ground. |
| Number of children in the age group of 4-14 years in the Panchayat: Number of children in the age group of 4-14 years enrolled in the schools: 3 et | 7. To convail stags for Sub-contres 2 to ? |
| v. Is there any Highlytigher Secondary school with more than 40% girl students: You've No High Higher Secondary School is here. | II Any major complaint brought to notice of the Visiting Officer: |
| wi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/Nortapplicable | Public orman is unappy about the |
| ✓ If yes, whether the machine is functional: Yes/Not applicable | men Job Policy (She-202) as it is |
| vii. Whertes RDD has provided Sanitary Napkin incinerator in the above Schools: Yes/No/Not applicable | , People of village appeals for augusti |
| ✓ If yes, whether the incinerator is functional: Yes,No | revocation of SRO-202, to the orders |
| 39 B2V2/PD&MD/2019 | BZYZPOBMOZOW Snewgall Causes about 90% to danny |
| | to apple trees to be resolved |

III Overall perception of functioning of the government: The Gort Officials are working in Bull Cooperation with the public especially MGNEGER START & RDD. Public is not orehall happy wilk the IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) and people needs new panchayat than to be constructed to ensure to Grass root level democlacy. like, water for dornking, Power supply, insignter faither and Black topped Road Connectivity Signature of the visiting officer 32 B2V2/PD&MD/2019