

applicable	nether the bu	Panchayati R	office has	been identified: Yes/No/Not	v. Bank Account of Name of the Scheme	Separate bank account opened	official signatory other than Sarpanch	Funds	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
Facilities	s available	Panchayat Office	BDC Office	Remarks	14th Finance Commission	Yes/No	17/20		37,7-937-	Yes/No
Furniture		Yes/No	100000		ICDS (Nutrition)	Yes/Ne	Blooks	Yes/No	-	Yes/No
		3, 58,760	XonNo	Almica-	ICDS (Honorarium)	Yes/No	does	Vacable	-	Yes/No
Compute	er/printer	Yes/No	X to		Mid Day Meals (MDM)	Yes/No	gy84	Yes/No	-	Yes/No
Telephor	ne facility	Yes/No	Yesto	- Albert	Own resources of Panchayat	Yes/No		Yes/No	-	Yes/No
appointed	Yes/No			prepared: Yes/No	Any other Scheme, If yes, indicate name	Nic	-	-	-	-
UNCTIONALT Whether Grant Whether Grant Whether Grant Whether the Yes/No (Officer to in Whether the	ry: fram Panchaya meeting held: am Sabha mee meeting held: Karwai regist spect the regist spect the regist	t meeting is to the sting is being he ster is being mater)	peing held resident regularly of the second	gularly on monthly basis: n quarterly basis: Yes/No the Panchayat Secretary:	b. Whether	nayat Biodicing officer to confirm: ommission 4 year Actic the detailed	versity Committee	ee has bee the Comm	n constituted: ittee is constituted: prepared: Yes	Yes/No nuted in his/h
signatures: Y										

d. Whether Action Plan has been approved by the DDC: Yes/No If no, reason thereof:	ix. Mid Day Meal (MDM) Scheme:
If no, reason thereof.	
e. Whether the works have been started. Yes/No	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat le- serving Mid day meal in the schools: Yes/No
No. of works started: No. (If no, reason thereof: Perchand by The 11 a mg
If no, reason thereof:	
	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the children in the Panchayat: Yes/No
f. Who is issuing work order for works being executed under 14th FC (tick	Also mention if it is being provided by someon it
one):	Also mention if it is being provided by someone else:
1) Sarpanch	_ the school, someone else te Mi
2) BDO (-)	c. Whether the record on account of purchase of MDM items and hon
3) Others (specify):	The Fanchayat: Yes/No
Integrated Child Development Scheme (ICDS):	(Visiting Officer to check the register and verify the signatures Sarpanch on the same)
and a supplier of the supplier	
use in the Anganwadi Centres of the Parts Bys.	x. MGNREGA:
If no reason thereof No Such Paticy have been Bramed	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
Also mention if it is being purchased by someone else: A The Crush of H	b. If yes,
	✓ Funds allocated to the Panchayat: Rs 51.97lakh
b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	✓ No. of works approved: 49.
If no, reason thereof:	✓ No. of works started: NIL
c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No	✓ No of works completed: NIL
If no, reason thereof: Paid Through swo directly	✓ No of Job Card holders in the Panchayat 492
	✓ No. of man days generated: 2889
d. Whether the record on account of purchase of nutrition and payment of	xi. Whether the Action Plan for funds on account of Own De-
honorarium is being maintained by the Panchayat: Yes/No	Panchayat is being prepared: Yes/No
(Visiting Officer to check the register and verify the signatures of the	If yes, whether approved by the Gram Sabha: Yes/No
Sarpanch on the same)	If no, reason thereof:
B2V2/PD&MD/2019	B2V2/PD&MD/2019

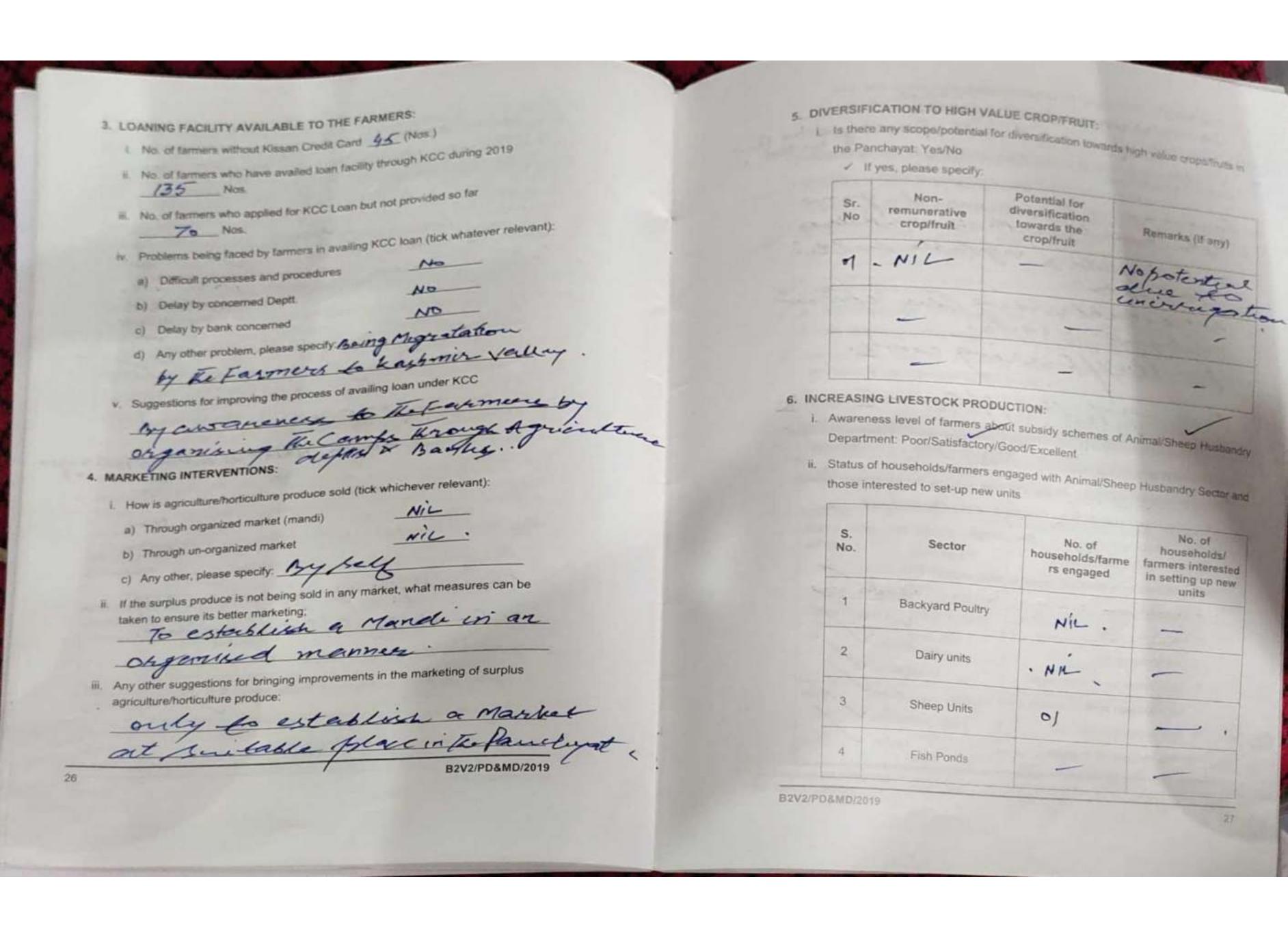
xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes No b) Is the Panchayat facing any difficulty in execution of works, identification of If no, whether subjects have been assigned in presence of the visiting officer: xiii. Major challenges being faced by the Panchayat in functioning and execution of ✓ Non co-operation by officials: Yes/No. WORKS: a) Whether full support and cooperation being provided by: ✓ Non disclosure of funds available/schemes by officials: Yea/No ✓ Delay in preparation of estimates/technical sanctions by engineering staff; Remarks Response Department Officer Yes/No ✓ Delay in administrative approval by officers; Yes/No RDD BDO YesANO RDD If yes, how long: (specify number of days) VLW Yes/No Officers not sharing details of guidelines/lists of beneficiaries. Yes/No RDD JE Yes/No / Any other difficulty, give details: _____ ~ ____ ~ _____ . Social COPO Welfare Yes/No Social F) FOLLOW UP OF BACK TO VILLAGE-1 (82V1): TSWO Welfare i. Whether the construction work of playground inaugurated/started during the visit Yes/No Social Anganwadi Supervisor of the officer in B2V1 has been completed: Yes/No-Welfare Yes/No If not, likely date of completion: ______ (date) Headmaster/Principal/ZEO School Education ii. Whether any other works started during Back to Village-1 have been completed: Yes/No School Uc MDM Education If not, list of such works and date by which they are likely to be completed: Yes/No Health BMO Tehsildar/Naib-Tehsildar Revenue Yes/No Revenue Patwari Yes/No Agriculture Agriculture Extension Official iii. Whether any funds have been released for works identified in B2V1: Yes/Ne Yes/No Horticulture Horticulture Extension If yes, amount released: Rs 0.2. lac lakh. Official Yes/No Village functionaries Whether works identified in B2V1 have been started: Yes/No the Likely date of completion: Lotte Decidate) Any other Serienture Nevoto solt B2V2/PD&MD/2019 16 B2V2/PD&MD/2019 17

Panchayal after 82V-1 Sector/Department	Name of work	Whether	up/completed in the Remarks:		Major area of complaint made during B2V1	Department Resolution of Complaint	1
	sanctioned/taken up	(yes:No)	1000		Thaloyte	Peter .	1
	mactor at	, Jes	gold in		Shaloyte -A	Shoep w	N
Fa.	Town hour		grany.		de la companya della companya della companya de la companya della	Hostier Yesto	1
	alvestat					there	V
~ 4	charact Met					Telecon. YesNo	1
w f	a Fahre Ju	-			-4-	trong Yes No	
-12 - M	wall at			vi.	Major problems confrontin	g the people:	
nether any improvems s been noticed after B	ent in attendance of fo	ollowing Gover	nment functionaries		Major problem highlighted during B2V1	Department Resolution	of
Doctors/Paramedic	s/other Health staff		es/No) present		water seas	Droblem	1
Teachers/ReT Teac			es/NO) Present				64
Anganwari Workers	an Auguste		es/No)		Non avails	ally .	10
JEslother engineeri	ng staff	783143	es/No)		Non avails	Banker Yes/No	1
Agriculture/Horticult		74	es/No) - was defit		Non and	F. LEWIS CO.	110
are any particular dec	partment has shown im	provement, pl			Contracos	1 15 /	
R.D.D = P					- veene	y & skept	
department whose st	aff is absent most of th	ne time:	A. A.H.E. Hostication		They	Yes/No	
decreased whose of	ficers/officials has not	visited the Pa	nchayat even once		non ava	il	71
BZV1: PH.E	How went	we.			Fower Net	Commun-	4
a Panchavat since B2	VI REFE KI	22000	Justa moremanta		/ We	este Com	A
poly Their	tree.	-17-0	B2V2/PD&MD/2019	B2	V2/PD&MD/2019		1/4

	M PANCHATA	T DEVELOPMEN	TALP	Cato the Gre	m Panchayats have			1	" Meeting Date	()	T.	pril sa	
PLANNING, EXECUTION AND TRAITING BRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP): Whether the GPDP for the schemes transferred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No								S.	Department	Designation	-	Department	164-11-02
	been prepared f	or the year 2019-	20: 100					No.		- William	S. No.	Department	Designati
		- 4			pop for 2019-20 are			3	-		3	P-4.2.	Line M
1	Whether the so under implement	ation: Yes/No.	nostro	of the resource	es earmarked for the			-					
- 9	Contract the second						75	4			4	Arrival.	sav.
H	no, reason there	of:	indicat	ing the schemes	with allocation for the				111111		-	any.	
					with allocation for the ome prominent place:			5	-	- 13	5		
111	no, the officer sh	g schedule of Gr	am Sa	bha has been pr	epared and uploaded			6			6		
ni os	o, the visiting of sence and confin ther the frontline	workers of the s	ubject:	s transferred to th	ne Grem Panchayats			7			7		
e s	participating and	of participation	of fron	tline workers (Go	ovt. functionaries) in		1	0	4 100	an "par	2000	PEN 199	
ne la	st two meetings				0(4-11-2019			0		7	8	-	
1	" Meeting Date	15/5/2h	7		Sund Super Super Super								
S.	Department	Designation	S. No.	Department	y.h.w					1 1			
No.				VILE .	- TA -		VII.	Wheth the cor	er the Gram Sat	oha Proceedings neeting : Yes/No	are rea	ad out in front of	Gram Sabha
	R.D.D.	year	1	House	-				Reason thereof:	9			
1				Sheep;	in Asm					ins are being appr	round i	the Company	_/
4	Ordera e			Dura	T. 1			If no, re	eason thereof:	- oung app	Oved (ry une Gram Sal	ona: Yes/Mo
	boog.	-	2	Social	- 5.00	- Haranh		Whethe	er the approved h Plan Portal: Ye	Plans and Facilita s/No	ator fee	edback reports a	are being uploa
2	brown,			I a estab						1			

Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.	H) INDIVIDUAL BENEFIC I. Visiting Officer to approximate numb	o fill appro er left out	NTED SCHEME	ES: or of beneficiarios cover
SOCIAL AUDIT: 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	Schemes/Services	Benefic- inries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for Fre
# no, reason thereof: # no, reason thereof: # 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	Scholarship for SCIST/OBC students	260	06	Sity BALL N
department concerned: Yes/No If no, reason thereof:	Scholarship for Minority students	-	-	
APACITY BUILDING & TRAININGS: i. Whether, the capacity building and training has been imparted to the elected	Pension - Old Age	75	94	Unaviolitiky
If yes, provide details:	Pension - Widow	16	В	-do -
No of Elected Place of training Theme of training Representatives	Pension - Disability	25	7	-do-
of Panely Kala Kate augurale 5 days.	PM Kissan Nidhi Ayushman Bharat	490	147	Completion Trevencebabe
Overliby of training: Poor/Satisfactory/Vary Good/Excellent.	PM Jeevan Jyoti Bima	-	-	
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	Yojana	-		
If yes, Visiting Officer to record the representatives about the visit: Poor/Satisfactory/Very Good/Excellent Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent.	PM Suraksha Bima Yojana		-	
Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:	PM Awas Yojana - Grameen	_	_	
Bected representatives : Poor/Satisfactory/Good/Excellent Comeral Public : Poor/Satisfactory/Good/Excellent Comeral Public : Poor/Satisfactory/Good/Excellent	State Marriage Assistance Scheme	03	18	wow survey
Visiting officer to read out the schemes from the pamphlet available) B2V2/PD&MD/2019	B2V2/PD&MD/2019			's approud

				B2V2/PD&MD/2019	B2V2/PD&MD/2019
ectricity	60	July & E	leafone		ii. Are adequate HYV seeds available to the farmers: Yes/No iii. If no, reasons thereof; - N/L-
ped water ennection	-	1111	•	NTI	i. Farmers using High Yielding Variety seeds (Approx. 8 5 %ag
	pending			(Nos.)	2. HIGH TIELDING VARIETY (HYV) SEEDS:
chemes/Services	No. of cases	Reasons f	doma	Fresh inds/applications submitted	Geravity List irrigation
ested to avail the b handover at district i. Visiting Officer I	- downstor				and improve impation facilities in the Panel
The visiting officer I	to enclose so	heme-wise list o	f individual ber she to also colle	neficiaries who are act any applications	attend to use drip/sprinkler irrigation
M Matru Vandana		-	-		VII. 140. Or farmers who use drip/sprinkler irrigation in the Desert
andhan Account					
			-		vi. Whether the Panchayat has potential for drips/sprinkles
jala		-			measures for irrigation purposes: Vasing
M Ujjwala Yojana	-	-			other water body: (tick as many
oilets		-	17 (1)		VIII yes, please specify (Canalic
wahch Sharat Missio dividual Household	332	50	govey.	se live Nila	The Panet
adli Beti	-		Due of	selvie Nel-	Status of adequacy of irrigation facility in the Panchayat: Sufficient
					ii. Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Sprin
REGA Job Card					Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
	(Nos.)	(Nos.)			1. IRRIGATION
THE SECTION S.	laries	but not		officer (Nos.)	I) DOUBLING FARMERS INCOME:
hames/Services	Benefic	CHARLES SELECT	Rossons for pendancy	aubmitted to	Visiting officer to enclose the list of individuals/households connections. He/she to also collect any applications and her headquarter.
				Frosh	- retions He/she to also collect - "Idividuals/household-



III. Suggestions for encouraging more households/farmers to set-up now units Aw greeness compared the panchy of the termination of the farmers/rural households: 7. List 5 suggestions in order of priority which can help in increasing income of the farmers/rural households: 1. Encouraging the farmers to grow Cash Crops Libe Muchtrony, Robers 2. Oil Beedle 2. Vegilable coults - Value	n) any other. Mid-daymed Supply Case Number of FIRs registered in last 3 months: Number of FIRs registered in	ayat Ye
- there wints.	a. Are departmental staff available: Poor/Good/Very Good/Excell b. Are departmental staff responsive: Poor/Good/Very Good/Exc v. Average time taken for processing of applications/requests complaints by the departmental field functionaries:	
s Rening & sheep/er-atecimite	Department Average time Remarks/details	
	Revenue • Within 1 month	
I) PUBLIC GRIEVANCES AND GOOD GOVERNANCE: I. Whether Aadhaar card has been provided to all people in the Panchayat: Yes/No	More than 1 month Never	
Overall satisfaction level of the people about the ration shops: Poor/Satisfactory/Good/Excellent Maior ampliams/complaints with regard to ration shops:	Social welfare Within 1 month More than 1 month	100
a) Irregular opening: Yes/No	Police Station • Within 1 month	
b) Inadequate stock: c) Overcharging: d) Rude behaviour of store owner: Yes/No Yes/No Yes/No/	Police Station More than 1 month Never	1
e) Long distance to be covered to reach the store: Yes/No	PHE • Within 1 month	- 6
f) Non-display of rates: g) POS machine not working: Yes/No Yes/No Yes/No	More than 1 month	1
B2V2/PD&MD/2019	· Never V The Panchyo	tes
B2V2/PD&MD/2019	B2V2/PD&MD/2019 Never Vivi The Panchyo	7

			L) GENERAL ASSESSMENT OF THE VISITING OFFICER:
	. Within 1 month	4	Urgent public requirements in order of priority (Max. 07):
POD	- More than 1		1. Land Permits in Tall water
	. Never	R.O.D. Sheep vetnainy.	1. Land persone & Lapse by the Printer The Polymore & Lapse by the Pitt 2
Any other	Within 1 month More than 1	S. w. D. Edition	2. To Improve & up Grand 2
	month		2. Po Imperove & up Gradutian of Reach already constructed 3. To Phovide Animal Sheep 4. To Phovide a Bank bub cen enths.
	. Nover	nt regarding any particular department.	3. To Phovide Animas
vi. Any specific	observation of company	not viviling in	horsbarry & hearth Sheep
The state of the s	Pane	nt regarding any particular department Not viviting in Lyat area of Horde	4. To phovede a Bar la la la
K) OTHERS:	ave		ansig.
	has been identified wi	thin Panchayat for collection and disposal of	5. To provide may 1-
i. Whether land plastic waste:	Yes/No	and Disposal plan is ready: Yes/No	unication To there Co
ii. Whether Panc	hayat Plastic Concount	Plan)	5. To provide Bont other Co unication Towns 6. To provide the compound walls / playly rounded in 7. Maximum B. P.L. Jamilia & and left not a B. P.L. Jamilia & and
(Visiting office	to collect a copy of the	of 4-14 years in the Panchayat: 366	walls play o more
iii. Number of chi	dren in the age group	oup of 4-14 years enrolled in the schools:	11 Any major complaint brought to notice of the survey
-7 1			left out which tamilies have
v. Is there any	High/Higher Secondary	y school with more than 40% girl students:	in the surve
Vec/No v			Any major complaint brought to notice of the Visiting Officer:
vi. Whether RDD	has provided Sanitary lo/Not applicable	Napkin Vending Machines in any of the above	
	tails of schools:		Non payments of the works executed under pwp. Depts till to da & other wings.
	ether the machine is for		DWD. Delletted unde
		ry Napkin Incinerator in the above Schools:	v To pros till to da
ii. Whether RDD Yes/No/Not ap	plicable Objects		I other wings.
		functional: Xes/No	

Ш	Overall perception of functioning of the government:
	satisfactory.
	Sau g
IV	Overall assessment of visit and suggestions:
	Overall assessment of visit and of the control of the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Logg how
	The panetyal Membershe expenses
	ragarding wow packed
1	of funda devolp. activity
4	
	Signature of the visiting officer
	Name Name chand