

Facility	Panchayati Ra	Office	Remarks
Facilities available			4.44.6
Furniture	Yes/No	Yes/No	STORY OF THE STORY
Computer/printer	Yes/No	Yes/No	-3
Telephone facility	Yes/No	Yes/No	ner Administrator has bee
arranto phy	sically Grown		prepared: Yes/No
arranto phy	sically Grown	gister prepared	in his/her presence an charis are there
(Visiting Officer to phy If no, Visiting Office confirm: only for	r to get the recent ghat	gister prepared	chairs are there
(Visiting Officer to phy If no, Visiting Office confirm: only for UNCTIONALITY:  i. Whether Gram Pance	to get the recent of the chayat meeting is	gister prepared	charis are there
(Visiting Officer to phy If no, Visiting Office confirm: only for  JNCTIONALITY:  Whether Gram Pance Yes/No	to get the recent glade thay at meeting is	s being held in	charis are there
(Visiting Officer to phy If no, Visiting Office confirm: only for INCTIONALITY: Whether Gram Pand Yes/No Date of last meeting I	to get the regard ghat the held: 26-11 a meeting is being	s being held in held regularly	egularly on monthly basis
(Visiting Officer to phy If no, Visiting Office confirm: Only INCTIONALITY: Whether Gram Pand Yes/No Date of last meeting I Whether Gram Sabha	to get the regard ghat the held: 26-11 held: 20-1	s being held in the self regularly or - 2019	egularly on monthly basis
(Visiting Officer to phy If no, Visiting Office confirm: only for UNCTIONALITY:  I. Whether Gram Pand Yes/No Date of last meeting I I. Whether Gram Sabha Date of last meeting I I. Whether the Karwai I. Whether the Karwai	to get the regard ghat the held: 26-11 held: 20-1	s being held in the self regularly or - 2019	egularly on monthly basis
(Visiting Officer to phy If no, Visiting Office confirm: only for UNCTIONALITY:  I. Whether Gram Pand Yes/No Date of last meeting I	to get the regard ghat the register is being register is being	s being held in the self regularly or - 2019	egularly on monthly basis

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

B2V2/PD&MD/2019

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 <sup>th</sup> Finance Commission	Yes/No		Yes/No	14.5	Yes/No
ICDS (Nutrition)	Yes/No		Yes/No	7	Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No	-	Yes/No
Own resources of Panchayat	Yes/No	Car Director	Yes/No	-	Yes/No
Any other Scheme, If yes, indicate name	9		120 1		

(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: \_\_\_Constituted
- 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. (100 % to total)

B2V2/PD&MD/2019

d. Whether Action Plan has been approved by the DDG: Yes/No  If no, reason thereof:  Whether the works have been started: Yes/No  No. of works started: 1 No. (8 % to total)  No. of works started: 1 No. (8 % to total)	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: Some as cubre
No. of works started: 1 No. (	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No  If no, reason thereof:
one):  1) Sarpanch  ( )	Also mention if it is being provided by someone else:  1 is being provided by Angonwadi centh  c. Whether the record on account of purchase of the contraction of the contraction of purchase of the contraction
2) BDO  3) Others (specify):  viii. Integrated Child Development Scheme (ICDS):  viii. Integrated Child Development Scheme (ICDS):	(Visiting Officer to check the register and verify the signatures of the
a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No use in the Anganwadi Centres of the Panchayat: Yes/No if no, reason thereof: The new prepried joint account for the purpose opened by not yet opened by not yet opened by not yet opened.  Also mention if it is being purchased by someone else:	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes,
Also mention if it is being purchased by some purchased by CDP of tices  Purchase by CDP of tices  b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	✓ Funds allocated to the Panchayat: Rs 22 lakh ✓ No. of works approved:
tf no, reason thereof:  c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at	✓ No of works completed:
If no, reason thereof: Reson Same as above	xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/No
d. Whether the record on assessment of the 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)	If yes, whether approved by the Gram Sabha: Yes/No  If no, reason thereof: No Funds

ther subjects have been as	een assigned i	n presone		b) Is the Panchayat facing any difficulty in execution of works, id
, whether subjects	chav	at in function	g and execution of	Detremelaries any other schemes:
THU FACOUS H				✓ Non co-operation by officials: Yes/No
ther subjects have being faced	peration being	provided by:		If yes, who:(spec
full support and	Department	T	Remarks	Non disclosure of funds available/schemes by offer.
Officer	RDD	Yes/No		✓ Delay in preparation of estimates/technical sanctions by en
BDO	RDD	Yes/No		✓ Delay in administrative approval by officers: Yes/No
VLW	RDD	Yes/No		If yes, how long: 100 -180 (specify number of
JE	Social Welfare	Yes/No		✓ Officers not sharing details of guidelines/lists of beneficiarie
CDPO	Social	Yes/No		Any other difficulty, give details:
TSWO	Welfare	Yes/No		F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):
Anganwadi Supervisor	Social Welfare	~		Whether the construction work of playground inaugurated/started     of the officer in B2V1 has been completed: Yes/No
Headmaster/Principal/ZEO	School Education	Yes/No		If not, likely date of completion: No inaugration (date)
The state of the s	School	Yes/No		ii. Whether any other works started during Back to Village-1 have be
I/c MDM	Education	Yes/No		If not, list of such works and date by which they are likely to be con
BMO Tabaildar	Revenue			(1) None
Tehsildar/Naib-Tehsildar	Revenue	(Yes/No)		(2)
Agriculture Extension	Agriculture	Yes/No		(3)
Official  Horticulture Extension	Horticulture	(Yes/No)		iii. Whether any funds have been released for works identified in B2V
Official		Yes/No		If yes, amount released: Rslakh.
Village functionaries  Any other				Whether works identified in B2V1 have been started: Yes/No
Ally outsi				Likely date of completion: (date)

her any new work(s) has/have been sar hayat after B2V-1, details thereof; hayat after B2V-1 Name of work	- ATOO	Remarks:	VI. A		of major complaints bro		THE STATE OF THE PARTY OF THE P	
tor/Department Name of Work sanctioned/taken up	(yes/No)			ma	ade during B2V1	Department	Resolution of Complaint	Remarks
	-		()	Lac	k of good	PMGsy	Yes/No	PHONE I
Nil			(2)	5ca N	ater of drinking	PHE	YUL No	
			(3)	Lac	K of education with the south	Edu. Dep	Yes/No Yes/No	
			(4)	lac	K of Health Pack	tes Health o	H. Yes/No	97 (2)
							The second	1000000
attendance o	of following Gover	nment functionaries	vil.	Majo	or problems confronting	g the people:		
nether any improvement in attendance of speen noticed after B2V1:	of following Gover	res/No)	vii.	Ma	ajor problem ajor problem phlighted during B2V1	g the people:  Department	Resolution of problem	Rema
Doctors/Paramedics/other Health staff	ff ()	(es/No)		Ma	ajor problem phlighted during B2V1	Department	problem	Rema
Doctors/Paramedics/other Health staff Teachers/ReT Teachers	4 (,	5		Ma	ajor problem	Department	and the second second	Rem
Doctors/Paramedics/other Health staff  Doctors/Paramedics/other Health staff  Teachers/ReT Teachers  Anganwari Workers/Helpers  RDD staff  JEs/other engineering staff	t (,	(es/No) Yes/No)		Ma	gor problem ghlighted during B2V1	Department	problem	Rem
Doctors/Paramedics/other Health staff  Doctors/Paramedics/other Health staff  Teachers/ReT Teachers  Anganwari Workers/Helpers  RDD staff  DES/other engineering staff  Agriculture/Horticulture staff  Agriculture/Horticulture staff	ff (Y	(es/No) Yes/No) Yes/No) Yes/No) Yes/No)		Ma hig	game as a	Department	yes/No	Rem
Doctors/Paramedics/other Health staff  Doctors/Paramedics/other Health staff  Teachers/ReT Teachers  Anganwari Workers/Helpers  RDD staff  DES/other engineering staff	ff (Y	(es/No) Yes/No) Yes/No) Yes/No) Yes/No) Please specify:		Ma hig	game as a	Department bove above s above	Yes/No Yes/No	Rem

	AND	TRAININGS:		۸۰.		1"	Me	eeting Date (	)	2 <sup>ne</sup>	Meeting Date (	
NNING, EX	ECUTION AND	TRAININGS:	(GPDF	Gram Pancha	yats have	S.	De	epartment	Designation			
	VAIDE	inanellell.	ed to u	10 0.		No.				No.	Department	Designation
Whether the	red for the year	2019-20		90	2019-20 are	3	P	HE	LM	3	PHE	Lm
Whether thunder imple	ne schemes an ementation: Yes	d activities appro	oved u	resources earn	adsed for the	4	1	DWD	CL	4	PWD	
Whether F	anchayat-wise or 2020-21 has	been done by the	Secto	resources eard	10 A			A 1	- A - EA		The second second	CL
If no, reason	on thereof	on Board indicatin	ng the ayat Gi	schemes with an nar or at some p	rominent place:	5	1	Animal	AHd.	5	Anim of Husbondry	AHd.
year 20 Yes/No	officer should g	et it installed and	confirmabha h	as been prepare	ed and uploaded	•	6	sheet	Asm	6	<1L	
If no, th	e visiting officer	schedule b	re meet	ned but	aram Panchayats		7	sericultur	e N mon		semultin	re M Mon
vi. Whether	er the frontline w ticipating in the s provide details	scheduled Gram S of participation of	ahha I	meetings: Yes/N	Gram Panchayats o t. functionaries) in		8	Agricultur.	RE AEA		8 Agricult	HE AEA
the las	f two meenings.		2°	Meeting Date	(26/10/19)			o, reason there			1. Trrigali	in J.E
S.	Meeting Date Department	SHIPSONERROYOTATA	S. No.	Department	Designation	vii.	Whe	ether the Gran	Sabha Procee he meeting : Ye	lings a	re read out in fro	nt of Gram Sabha afte
No.		0.00	1	RDD	GRS		If n	no, Reason the	eof:		roved by the Gran	
1	RDD	GRS					***	no, reason ther	eor;			
	200	MI	2	900	MI	ix.			The second secon	Facili	ator feedback rep	oorts are being upload
2	PDD	111						no, reason the	100000			
					B2V2/PD&MD/20		(1	VLW to demon	strate the report	s to the	Visiting Officer)	
					the second secon	B2V2						

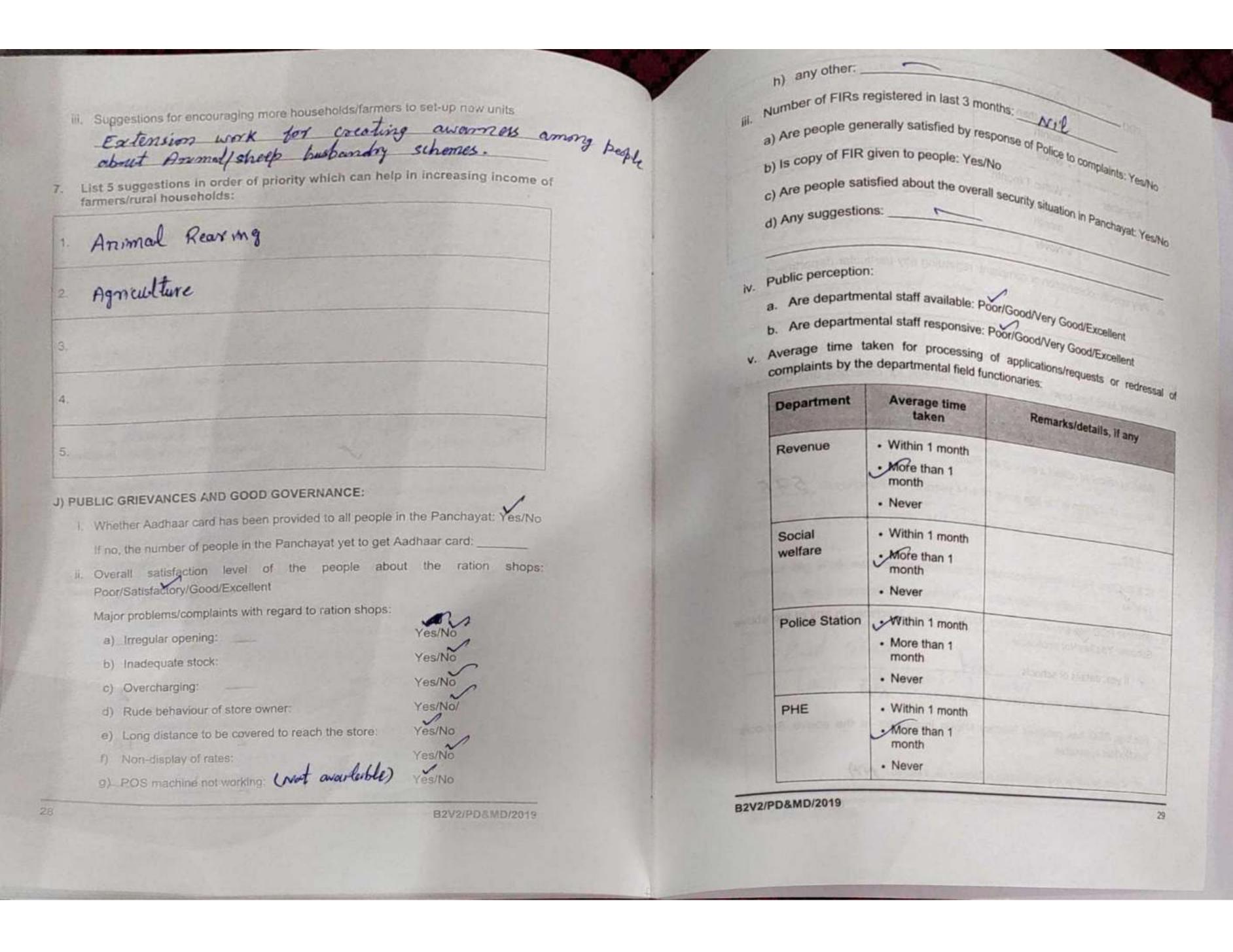
the critical gap	indentified in the re	anchayat during Mission og GPDP plan for 2020	-21: Ye\$/No.	
CHIPVEY, A.	oridged Willie		CONTROL OF THE PARTY OF THE PAR	
Inelection				
	secard to the scheme	nes being implemented	by the Gram r carrying out	
pancilla				
audit: Test		ducting social aud	lit: Yes/No	
If no, reason thereof: Is the Social Audit Com	mittee framed in B2V	udit are being redre	ssed by the	
Is the Social Address	raised during the a	dan are		
Whether the issued:	Yes/No	me bic no	expenditure man	
department of thereof:	No audit a	since	B2V1	ole
If no, reason more	AININGS:	1240215000		
APACITY BUILDING & To i. Whether, the capacity	(AINING)	has been imparted	to the elected	
- canacity	Dulling			
renresellion				
If yes, provide details:		Theme of training	No of days	
	Place of training	Theme of training		
No of Elected Representatives trained		W. St. and St.		
Ualife				
		A STANCE	R. M. L. Control of the Control of t	
-	4 0 0 0			
		dEvellent NA		
Cuplity of training: P	por/Satisfactory/Very C	Good/Excellent. NA	d: Yes/No	
	oor/Satisfactory/Very Course visit within J&K/outs			
iii. Whether any exposu	re visit within Jarous	amorionces/views (	of the elected	
iii. Whether any exposu	officer to record the	experiences/views of factory/Very Good/Exce	of the elected	
iii. Whether any exposure of the second of t	officer to record the ut the visit: Poor/Satist	experiences/views of factory/Very Good/Excerned conducted for Sarpa	of the elected	
iii. Whether any exposure of the second of t	officer to record the out the visit: Poor/Satisfiteracy training has be	experiences/views of factory/Very Good/Excellent.	of the elected ellent anches: Yes/No	
iii. Whether any exposure of the second of t	officer to record the out the visit: Poor/Satisfiteracy training has be	experiences/views of factory/Very Good/Excellent.	of the elected ellent anches: Yes/No	
iii. Whether any exposure of the service of the ser	officer to record the out the visit: Poor/Satisfiteracy training has beening: Poor/Average/Goss among the elected devolved to Panchaya	e experiences/views of factory/Very Good/Excellent A depresentatives and ats:	of the elected ellent anches: Yes/No	
iii. Whether any exposure of yes, Visiting Consideratives about iv. Whether any digital of the second of the secon	officer to record the out the visit: Poor/Satisficer to record the out the visit: Poor/Satisficer training has beening: Poor/Average/Gos among the electer devolved to Panchaya entatives : Poor/Satisficer to record the poor/Satisficer to record the output to panchaya entatives : Poor/Satisficer to record the poor/Satisficer to	e experiences/views of factory/Very Good/Excellent And representatives and ats:	of the elected ellent anches: Yes/No	
iii. Whether any exposu- If yes, Visiting Corepresentatives about Iv. Whether any digital If yes, quality of train V. Level of awarenes about the schemes a. Elected representatives  b. General Public	officer to record the out the visit: Poor/Satisfiteracy training has beening: Poor/Average/Goss among the elected devolved to Panchaya entatives: Poor/Satisficeracy Poor/Satisficeracy training has been appropriately traini	experiences/views of factory/Very Good/Excellent. A depresentatives and ats:  factory/Good/Excellent factory/Good/Excellent	of the elected ellent anches: Yes/No general public	
iii. Whether any exposure of yes, Visiting Conference of the confe	officer to record the out the visit: Poor/Satisfiteracy training has beening: Poor/Average/Goss among the elected devolved to Panchaya entatives: Poor/Satisficeracy Poor/Satisficeracy training has been appropriately traini	e experiences/views of factory/Very Good/Excellent And representatives and ats:	of the elected ellent anches: Yes/No general public	

-10	IVIDUAL	BENEF	ICIA	ARY	approximate	CHEMES	:				
H) IND	Visiting	Officer mate num	to nbei	fill r left	approximate out:	number	of	beneficiaries	covered	and	

schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer
scholarship for SC/ST/OBC students	100%	wrl		(Nos.)
scholarship for Minority students	ml	wil	No funds	- Nil
Pension - Old Age	72	109	No grant analyse	I Company
Pension - Widow	14	20	No grant available	
pension - Disability	2	Nil	available	
PM Kissan Nidhi	90	232	Account	
Ayushman Bharat	100%	. ml	-	
PM Jeevan Jyoti Bima Yojana	NO CNO	data ova frontline	ilable worker onai	dahle)
PM Suraksha Bima Yojana		ne as c		
PM Awas Yojana - Grameen	20	243	No grants Some timed	
State Marriage Assistance Scheme	Nie	(sequired)		

Schames/Services	Benefic- laries covered (Nos.)	la not	Roasons for pendancy	Fresh applications submitted to visiting officer (Nos.)	Visiting officer to enclose the list of individuals/households who need free neadquarter.  I) DOUBLING FARMERS INCOME:
	287	100	No cardable		I. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi  I. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
NREGA Job Card		cuvarness	1		narvesting Tanks/Rainfed/Others (please as well/Ponds/Spring)
Swahch Bharat Missiondividual Household	n- <b>69</b> 5	1/0	of funds		Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient
PM Ujjwala Yojana	240	160	No subsidy		other water body:
Ujala .	-	-	- 1		measures for irrigation purposes: Yes/no water conservation
Jandhan Account	All	non fi	inctional		vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
PM Matru Vandana Yojana	1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	68=	80 -		VII. The state of
The visiting officer interested to avail the land handover at district ii. Visiting Officer Schemes/Services	to fill number of  No. of cases pending	Reasons for pendency	and fresh demand	Fresh Is/applications ubmitted (Nos.)	ix. Any suggestions to improve irrigation facilities in the Panchayat  The stream water stewing through the Pan  Can be honvested for invagation purpose.  2. HIGH YIELDING VARIETY (HYV) SEEDS:
Piped water connection			in Paneha		i. Farmers using High Yielding Variety seeds (Approx. Mrl. %age)  ii. Are adequate HYV seeds available to the farmers: Yes/No
Electricity	house Kilds	(Not	applicable)	wto faculity	iii. If no, reasons thereof; No seed centres awailable
		HU NO	B2	2V2/PD&MD/2019	B2V2/PD&MD/2019

3. LOANING FACILITY AVAILABLE TO THE FARMERS:  i. No. of farmers without Kissan Credit Card (Nos.) No data awailable  ii. No. of farmers who have availed loan facility through KCC during 2019  Nos. No data awailable	5. DIVER	there he Pand	any scope/potential for chayat: Yes/No	IE CROP/FRUIT: diversification towards high	h value crops/fruits in
No. of farmers who applied for KCC Loan but not provided so far		Sr. No	remunerative	diversification towards to	
Nos.  Nos.				Philade	Remarks (if any)
b) Delay by concerned Deptt.		The Park			The state of
c) Delay by bank concerned					
d) Any other problem, please specify:  Non availability of Bank  Second Problem of Second Page 1999 1999 1999 1999 1999 1999 1999 19					
v. Suggestions for improving the process of availing loan under KCC  Availability of Bank branch will suffice	1. 4	Awaren Departr	ness level of farmers aborent: Poor/Satisfactory/of households/farmers	out subsidy schemes of Ar	nimal/Sheep Husband
4. MARKETING INTERVENTIONS:	11.	those in	of households/farmers en nterested to set-up new L	ngaged with Animal/Sheep Inits	Husbandry Sector an
i. How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market		those in	of households/farmers enterested to set-up new u	ngaged with Animal/Sheep inits  No. of	No. of households/
i. How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  ii If the surplus produce is not being sold in any market, what measures can be		those in	nterested to set-up new u	No. of households/farms	No. of households/
i. How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  No Surplus Sold   No surplus		those in	Sector	No. of households/farms	No. of households/ farmers interested in setting up new units
ii. How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  No Surplus Sold   No Surplus  iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:		s. No.	Sector  Backyard Poultry	No. of households/farms	No. of households/ farmers interested in setting up new units
i. How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  No Surplus Sold   No Surplus  iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:		s. No.	Sector  Backyard Poultry  Dairy units	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
ii. How is agriculture/horticulture produce sold (tick whichever relevant):  a) Through organized market (mandi)  b) Through un-organized market  c) Any other, please specify:  ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing;  No Surplus Sold   No Surplus  iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:	B2V2/P	s. No.	Sector  Sector  Backyard Poultry  Dairy units  Sheep Units  Fish Ponds	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units



1000	Signin 1 month	urgent public requirements in order of priority (Mex. 07):
PDD	• More than 1 month month	1. Construction & Repairing Roads
	- Never	
Any other	Within 1 month     More than 1     month	2 provision of donnking water
	- Never	3 Provision of will # 11
vi. Any specifi	ic observation or complaint regarding any particular department:	3 provision of well-statted schools
		4 Provission of health carry facility
OTHERS:	has been identified within Panchayat for collection and disposal	
plastic waste:	Yes No	5
i. Whether Pan	chayat Plastic Collection and Disposal plan is ready: Yes/No	
	er to collect a copy of the Plan)	6
	lidren in the age group of 4-14 years in the Panchayat: 575	
400	hildren in the age group of 4-14 years enrolled in the schools	
v. is there any Yes/No	High/Higher Secondary school with more than 40% girl students	II Any major complaint brought to notice of the Visiting Officer
vi. Whether RDD Schools: Yesi	has provided Sanitary Napkin Vending Machines in any of the above No Not applicable	. Bad roads
	stails of schools:	. Bad roads . Lack of drinking water
✓ If yes, w	nether the machine is functional: Yes/No NA	
ii. Whether RDD Yes/No/Not ap	has provided Sanitary Napkin Incinerator in the above Schools: plicable	
	nether the incinerator is functional: Yes/No MA	
✓ If yes, wh		

the state of the state of