

### Back to Village 2 (B2V2) - Report

Format to be flied up by the Reporting Office during his/her two day visit to the Panchuyal)

- Name by a moush-local Alienach Asach
- Desymon medical- afficer prosung is a Deportment Health) Soposo
- 89 H195009 ON SHIPE
- Emailed dr. Boushdagaharad@ g maid. Com
- Postes of visit: 20/35/27/28/24/20 November 20/19

### B) LOCATIONAL DETAILS OF PANCHAYAT

- Name of the Panchayat Scoppen of &" Tom Chawa
- Local Government Directory (LGD) code of the Panchayat: 2.71466 (To be sourced from Rural Development Department/by DC)
- Name of CD Block Staylors
- Name of Tehsal: 464e8009
- v. Name of District Ascendacy

#### C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat 300000
- # No. of hamlets in the Panchayat 05
- No. of nouseholds in the Panchayat. The
- Population (approx.) of the Panchayat: >>|

B2V2/PD&MD/2019

# D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE

00	7	0	CTI	4	ω	N	-	No.
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17. Handilons bett. 12 to 18.	ASSISTANT THAT	P m	District of the	Hand Startler Asstalant	5. 1. s. co Department Despertment and	Tr. Englished / nontesulant	Textops Bootstan	Designation of the officer/official

### E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

#### 1. INFRASTRUCTURE:

- I. Whether Panchayat Ghar is available in the Panchayat Yes/No/unde construction
- If yes, whether functioning in: Own building/Other government building/Priva building
- ii. Whether the BDC office has been established (in case the officer visits More Panchayat); Yes/No/Not applicable If no, whether land is available for construction of the Panchayat Ghar. YesiNo

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

-	Computer/printer Yes/No Yes/No awaithable	Furniture YesiNo YesiNo Qualdabe	Facilities available Office Office	Facilities available in the Facilities
No- History 15	No-lite mostons	available	Remarks	THE STREET

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

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

(Visiting Officer to physically check the register)

onlime on speat matry arose given and tax Same

#### 2. FUNCTIONALITY:

Whether Gram Panchayat meeting is being held regularly on monthly basis: YesiNo

Date of last meeting held:

18: 11: 50 kg .

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

Whether the Karwai register is being maintained by the Panchayat Secretary Yes/No

(Officer to inspect the register)

Whether the Sarpanchi/Administrator/Panchayat Secretary have digital

B2V2/PD&MD/2019

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
paraul paraul	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
Almints. Active			SAMOUNTE	O D Do	Sectional as	Official algoratory other than Sarpanch
Ē	YesiNo	Yes/No	Yes/No	YesiNo	Yeste	Funds received
19880			1,518	9. 17	0.80-6866	Balance in the account as on date (Rs in lain)
No	YesiNo	YesiNo	YesiNo	Yes/No	YesiNo	Whether at least one transaction has been made

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

3

vi. Whether Panchayat Biodiversity Committee has been constituted: Yes/No

presence and confirm: Due to was tubble branching If no, the visiting officer to ensure that the Committee is constituted in his/her

**≦** 14th Finance Commission Award

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

9 0 0

- Whether the detailed estimates for all works have been prepared: Yes/No
- No. of works for which estimates have been prepared: q No. (90 % to total)

р.	Whether Action Plan has been approved by the DUC. Toshino
	If no, reason merco.
	Whether the works have been started Yes/No
	No. of works started: No. (% to total)
	If no, reason thereof. Due to prevoiding Siduality.
#	Who is issuing work order for works being executed under 14th FC (tick
	one):
	ut Sarpanch ( )
	2) BDO ( )
	3) Others (specify):
Inte	Integrated Child Development Scheme (ICDS):
pi -	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. & Decimen Stynithonic that Qualibable
	Also mention if it is being purchased by someone else: 410
	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
	If no, reason thereof:
9	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
	If no, reason thereof: Not yet (may be in 1800010)
0.	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No.
	(Visiting Officer to check the register and verify the signatures of the Same)

ix. Mid Day Meal (MDM) Scheme:

Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No

If no, reason thereof. Not yet long be in ascessed

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

If no, reason thereof: Not yet 1 Boy be in 160008 Also mention if it is being provided by someone else:

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

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

#### x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes No
- b. If yes,
- V Funds allocated to the Panchayat Rs 451. dakh

4

- No. of works approved: 195
- No. of works started:
- No of works completed:
- V No of Job Card holders in the Panchayat: 30 b
- No. of man days generated: No.
- × 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: No- Resources

B2V2/PD&MD/2019

- xi. Whether subjects have been assigned by the Sarpanch to the Panchs: YesuNo 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
- Whether full support and cooperation being provided by:

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension / Official	Patwan	Tehsildar/Naib-Tehsildar	ВМО	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	JE .	NTM	BDO	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
	Yes/No	Yes/No	Yes/No	Yes/No		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yesho	Yes/No	Yes/No	Response
				R						A STATE OF		-		-	Remarks

	=			=		-	F) FOL								
If yes, amount released: Rs	Whether any funds have been released for works identified in BZV1: Yes/No	(2) Black departing of Production well as the land and and land and one of Production well as the land land to the land of the	(1) Chester of the attention of the last North Chester of the last the last of	Whether any other works started during Back to Village-1 have been completed: Yes/No	If not, likely date of completion: (date)	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 (82V1):	Any other difficulty, give details: Communication Wichards by Constitution	<ul> <li>Officers not sharing details of guidelines/lists of beneficiaries: Yes/No</li> </ul>	If yes, how long: (specify number of days)	V Delay in administrative approval by officers. YearNo	Delay in preparation of estimates/technical sanctions by engineering staff. Yes/NO	/ Non disclosure of funds available/schemes by officials: Yes/No	If yes, who: (specify)	b) is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

5

Likely date of completion:

(date)

Whether works identified in 82V1 have been started. Yes/No

w. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

	200	50		IMA FOR	Sector/Department
Declar by	Charles to Charles	ber alaborate of	Femding of Clane York Oat	Prossing Near	Name of work sanctioned/taken up
	3	1	4.	200	Whether completed (yes/No)
	4	4	ede-	wetherdes issued	Remarks:
				dags.	

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

9	0	9	0	0	9
Agriculture/Horticulture staff	JEs/other engineering staff	RDD staff	Anganwari Workers/Helpers	Teachers/ReT Teachers	Doctors/Paramedics/other Health staff
(Yesino)	(Yes/No)	(Yes/No)	(Yes/No)	(Yes/No)	(Yes/No)
	n Agriculture/Horticulture staff (Yes/No)		RDD staff JEs/other engineering staff Agriculture/Horticulture_staff	Anganwari Workers/Helpers  RDD staff  JEs/other engineering staff  Agriculture/Horticulture staff	

in case any particular department has shown improvement, please specify.

### 1900 De Dardmen

Any department whose staff is absent most of the time: N

Any department whose officers/officials has not visited the Panchayat even once since 82V1:

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

B2V2/PD&MD/2019

BZVZ/PD&MD/ZD19

18

Areas of major complaints brought to notice:

Complement Starters of	Construction board open cost	Wederbatt and	Major area of complaint made during B2V1
Depositions.	Sports Startes	Rd B.	Department
Yesino	Yes/No	YesiNo	Resolution of Complaint
The de dose	Land Not	Compare store to the store to t	Remarks

i. Major problems confronting the people:

NACYON	district Mass of	Donaction principles of	many to a standard of Education		for Construction of Department is a Department.	Mew water bitte betarteness	Major problem highlighted during B2V1
		State of the state	में केतरने वाला	Depositsent	Rev NOS	D. S. TE	Department
	Z	YesiNo	Yes/No O	Yes/No	Yesino C	Yes/No 8	Resolution of problem
1	(New approve)	OUSCUSSED WHOOL	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Merchand	House .	YES/NO POLITICAL MANAGEMENT OF THE POLITICAL MANAGEMENT OF	Remarks

### G) PLANNING, EXECUTION AND TRAININGS.

## 1. GRAM 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

14 Linder Process Stages Cross Sate Scheducke

Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: YesiNo.

Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

I no reason thereof due to issentitive Sitte attach

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. If no, the officer should get it installed and confirm: In all departments of these

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

Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

presence and confirm:

the last two meetings: If yes, provide details of participation of frontline workers (Govt. functionaries) in

N	-	7 s	4
tore tore	serial beliare	Department	1" Meeting Date ( 18 III 100)
tod bloom	Gang	Designation	(Dloc; 111, 81)
2	-	No.	2
To all		Department	2 <sup>nd</sup> Meeting Date (
Marin		Designation	( 000)

BZVZ/PD&MD/2019

7	0	51	4	ω	No.	1
		And Sales	Secretal Secretary	Revisio e	Department	1 <sup>st</sup> Meeting Date (
	10	Town or	Acetstant Held	DOWNEOUS!	Designation	-
7	0	O1	4	3	No.	2
2 1					Department	2 <sup>nd</sup> Meeting Date (
					Designation	
	7	7	7	Booked that a sound of the stand of the stan	Rewning Abanton 3  Society Abanton 4  Society Abanton 4  Society Sharp 4	Department Designation S. Department Resumble Designation No. Department Social Department Social Designation No. Department Social Department Social Designation S. Department Social Department Social Designation S. Department Social Department S

If no, reason thereof:

7

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:

Whether the GPDP Plans are being approved by the Gram Sabha: Yeshlo If no, reason thereof: 15 250000

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

If no, reason thereof: No. You

(VLW to demonstrate the reports to the Visiting Officer)

Whether the critical gaps indentified in the Panchayat during Mission Aglyodaya. Survey, 2019 are being bridged while preparing GPDP plan for 2020-21: Yes/No.

If no, reason thereof:

#### 2. SOCIAL AUDIT:

Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No Whether the details with regard to the schemes being implemented by the Gram

I'm, reason thereof we to brewaiding situation

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

department concerned: Yes/No

If no, reason thereof Due to Drevailley Shouton

### 3. CAPACITY BUILDING & TRAININGS:

Whether, the capacity building and training has been imparted to the elected representatives: Yes/No

If yes, provide details:

83	No of Elected Representatives trained
Sapra SAH	Place of training
tomologies to	Theme of training
* 3	No of days

- civily/very/Good/Excellent
- Whether any exposure visit within J&Kloutside has been conducted: Yes/No

representatives about the visit. Poor/Satisfactory/Very Good/Excellent If yes, Visiting Officer to record the experiences/views of the elected

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No If yes, quality of training: Poor/Average/Good/Excellent. Level of awareness among the elected representatives and general public
- about the schemes devolved to Panchayats: Elected representatives : Poor/Satisfactory/Good/Excellent

Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

22

B2V2/PD&MD/2019

### H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES.

Visiting Officer to fill approximate number of beneficiaries covered approximate number left out:

								-	1 7755700	in in	(c)
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	Schemes/Services
	प वे	I Ball	豆豆	YB.	900	5	£	PH 94	4	Mc Mc	iaries covered (Nos.)
bo	21 day			Bar .	-	Si	里	PA	à	3	Pendency (applied but not sanctione (Nos.)
圣	27	3	至	19	JH8	ò		0		0 =	ė v
5:	Non- Quarid k	35	Z.	Problem	<b>CONTRACTION</b>	740	30	A PARAGATA	1	Australia Plus	Reasons for pendency
N. N.	TW- MA	=======================================	E	A A	*	-601	-181-	-1919-	4	P.W.	Fresh applications submitted to vis.ting officer (Nos.)

							Edward.
8	844	ANG WAR	age of	98	7	B4	
3	Mid	Such 3-1	151	161	9 B B B B B B B B B B B B B B B B B B B	No.	
Communication	五五	HE SICH INTERESTED COUNTY OF THE COUNTY OF T	to mention and the target and the	PARTONIA TO	Decisions sent sent sent From Lines	(c)	
3 5	30	the shift ship	P. W. B.	歪	MO	herd	
	0	The County of					

The vesting officer to enciose scheme-wise list of individual beneficiaries who are enterested to evail the benefit under the schemes. He'she to also collect any applications and handover at district headquarter.

## Visiting Officer to 18 number of cases pending and fresh demands:

Electricity commentum	Piged water connection	Schemes/Services
35	g	No. of cases pending
MI	es finces	Reasons for pendency
Min	至	Fresh demands/applications submitted (Nos.)

\* Visiting officer to entropy the let of individuals/formations and most break procedural. Herbite to stop codest any especiations and functioner at depart reconstruction.

### I) DOUBLING FARMERS INCOME

#### 1. SESSIGATION

- Topography of the Purchased Surveyorships and Surveyors
- Major sources of empirion. Calmerto Mill disc audithrode Springstream.

  harvesting Tanks Planting Others (phones specific.)
- Status of edisplaying of explaint facility in the Personal Continuent Services
- to. Are there any unhapped empetion enumers in the Parethylet Yearth

	_
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In there any area which can be developed by any of wides conservation
measures for empirical purposes. Vision

But her down to her goo, deepen con brown under make the

- Whether the Pandhajat has potential for departmental engages with his
- vi. No. of farmers who use displacement engates in the Pandhajat.
- No of farmers who intend to use disphysrolaic organizer. My Max.)
- Any suggestions to improve impation facilities in the Plantifepat

thister horizontary towns and the results.

- 2. HIGH YIELDING VARIETY (HYV) SEEDS.
- L. Farmers using High Yealting Variety seeds (Apperts. 18 Nagel)
- Are adoquete HYV seeds evaluate to the farmers. You've
- detroud and need the

B2V2/POAMO/2019

BININGWINES.

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## 3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of larmers without Kissan Credit Card St. (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019.
- No. of farmers who applied for KCC Loan but not pro. . . led so far

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

- a) Difficult processes and procedures
- c) Delay by bank concerned b) Delay by concerned Deptt.
- Any other problem, please specify:

Suggestions for improving the process of availing loan under KCC

warketing interventions (15) exceptions and leavis also reserved formers are adviced to approach the Bank, so

4. MARKETING INTERVENTIONS:

How is agriculture/horticulture produce sold (tick whichever relevant):

- a) Through organized market (mandi)
- b) Through un-organized market
- c) Any other, please specify
- If the surplus produce is not being sold in any market, what measures can be

there is need at south themen of them mand, vegletable mand how better applied by black there.

iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:

Your State of Charles Add the Control of the Contro mass clarice for pilantation of the city washing higher B2V2/PD&MD/2019

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT

is there any scope/potential for diversification towards high valthe Panchayat Yes/No

If yes, please specify

			No Sr.
अन्यावाक्ट्र	FISHED TROUB	pord	Non- remunerative crop/fruit
Phontottes	they workers	town spending	diversification towards the crop/fruit
Substitute Schene	Franklist on more	hadrone many aling	Remarks (if any)

### 6. INCREASING LIVESTOCK PRODUCTION:

- i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department Poor/Satisfactory/Good/Excellent
- Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

4	ω	2	-	No.
Fish Ponds	Sheep Units	Backyard Poultry  Dairy units		Sector
NIN	0	nst	S	No. of households/farme rs engaged
MU.	oh	É	170	No. of households/ farmers interested in setting up new units

List 5 suggestions in order of priority which can help in increasing income of farmers/rural households:

more production of Troop Etch Variety. anno lawrenges solds none. though to astronthal to warender

3 DEAR WITH DEARD AREA SHOOT BILL OF

5 OF HANDE, wow not was bed flowers. Establishment of asphale confishers. Fortices on prose delle of librations

### J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- Whether Aadhaar card has been provided to all people in the Panchayat Yes/No
- If no, the number of people in the Panchayat yet to get Aadhaar card:
- Overall satisfaction evel of the people about the ration shops Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops

- a) Irregular opening:
- b) inadequate stock
- c) Overcharging:
- d) Rude behaviour of store owner
- Long distance to be covered to reach the store:
- g) POS machine not working

YesiNo YesiNo

Yes/Ne

B2V2/PD&MD/2019

h) any other

- Number of FIRs registered in last 3 months: | Number of FIRs registered in last 3 months
- 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 Panchayat Yes/No
- d) Any suggestions: The tours buble concerns.
- iv. Public perception:
- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellen
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

PHE		Police Station	wenare	Social		Revenue	Department
Awithin 1 month  Nore than 1 month  Never	More than 1 month     Never	LWithin 1 month	More than 1 month  Never	· Within 1 month	More than 1 month	Within 1 month	Average time taken
			This time to the to	this time were than			Remarks/details, if any

PDD
- Northin 1 month - More than 1 month - Never
-

Any specific observation or complaint regarding any particular department

#### K) OTHERS

- plastic waste: Yes/Nb Whether land has been identified within Panchayat for collection and disposal of
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

- iii. Number of children in the age group of 4-14 years in the Panchayat: 450
- v. Number of children in the age group of 4-14 years enrolled in the schools
- is there any Highl/Higher Secondary school with more than 40% girl students ves/No
- Whether RDD has arovided 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
- Whether RDD has provided Sanitary Napkin Incinerator in the above Schools
- If yes, whether the incinerator is functional: Yes/No

B2V2/PD&MD/2019

## L) GENERAL ASSESSMENT OF THE VISITING OFFICER

Urgent public requirements in order of priority (Max. 07) 3. 1.8. m. bispensory and protection was want of mandit 2 worken word Corners many monaulog. 1. Perseturation of Play Fred. 4. Additional Education body (Sophing) construction of bitter New Sheep thestander identification of land for anstrotonon मक्तिके हर्मा

Owolog house holders at Noi man brook was 5. FSTORWATTON OF NEW WORK OFF TO FIGURE

6. Received station by Filedrate.

to backer Softaken Manha of Hors. Any major complaint brought to notice of the Visiting Officer. COMPLETICATION DEVELOPEMENT OF THE TONOT

Live shock should be available to under proper month-time before mushy budgi sine should be broaght SATTOTOT MOISTAGE

mas appear appear in Leneral port.

In 8000 appear and the Lone as well pear towns.

In 8000 appear and the Lone as well pear towns.

In 8000 appear appear in Leneral port.

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 re-differenced to spend on the second of the second of

Signature of the visiting officer

Name do, Overhear Lunad dead.