Back to Village 2 (B2V2) - Report

(Format to be filled up by the Reporting Officer during his/her two day visit to the Panchayat)

A) DETAILS OF REPORTING OFFICER:

1. Name Rajesh Gubte

11. Designation: Assistant Executive Engineer

iii. Department/place of posting: RDD /UDHAMPUR

IV. Mobile No: 9419162201

v. Email id reject 111068 @ gmail . com

VI. Home District UDHAMPUR

vii. Dates of visit: 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

I. Name of the Panchayat: BALLIAN

ii. Local Government Directory (LGD) code of the Panchayat: 240402.

(To be sourced from Rural Development Department/by DC)

III. Name of CD Block UDHAMPUR

IV. Name of Tehsil: UDHAMPUR

V. Name of District: UDHAMPUR

C) PAICHAYAT PROFILE:

L No. of revenue villages in the Panchayat: O1 , BALLIAN

No. of hamlets in the Panchayat: 07 NOS.

No. of households in the Panchayat 398 NOS.

Population (approx.) of the Panchayat 2100 Nos.

D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. Io.	Department	Designation of the officer/officia
1	Sh. Parkhar Gupta (PME) Sh. Makerh Sharma (Health) Sh. Vijay Kamar (Animal Hus.)	J.E. Field Worker S.Y.P.
1000	Sh. Belwen Singh	Coursel Whenbur.
1	Mr. Chencal kumar (Agriculture) Sh. Man Mohan Raina	Serpanch.
4	Smt. Lexini Devi (ICDS) Smt Swarn Kenta (ICDS) Smt Pumbra Devi (ICDS)	A.W.W. A.W.W.
,	Snt Asha kumari Ct. Tan vinder Singh.	FMPHW Police.
3	Sh. 9 sher Mahajay S. Surject Sirigh PND	Fisheries
7	8h. Amesh Kotwal DIC Udhampur	Functional Manager
ij		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat; Yes/No/under construction

If yes, whether functioning in: Own building/Other government building/Private building

If no, whether land is available for construction of the Panchayat Ghar: Yes/No

ii. Whether the BDC office has been established (in case the officer visits block Panchayat): Yes/No/Not applicable

- iii. If not, whether the building for BDC office has been identified: Yes/No/Not applicable
- iv. Facilities available in the Panchayati Raj Institutions;

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
elephone facility	Yes/No	Yes/No	many ha

- v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No
- vi. Whether Infrastructure and Assets Register has been prepared: Yes/No

 (Visiting Officer to physically check the register)

 If no, Visiting Officer to get the register prepared in his/her presence and confirm:

2. FUNCTIONALITY:

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

Date of last meeting held: 02-10-2019

- ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: _ 02 10 2019
- iii. Whether the Karwai register is being maintained by the Panchayat Secretary: Yes/No

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures: Yes/No

v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate trank account opened	Official signatory other than Sarponch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Sec. Pot.	Yes/No	17,01,404	Yes/No
CDS (Nutrition)	Yes/No	Subervian	Yes/No		Yes/No
ICDS (Honorarium)	Yes/No	Supervisor	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	Teacher	Yes/No	62,854	Yes/No
Own resources of Panchayat	Yes/No Telephone Tower	See. Byt Sarpanch	Yes/No	120,009	Yes/No
Any other Scheme, if yes, indicate name					

(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:				

- 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
 - No. of works for which estimates have been prepared: 10 No. (60 % to total)

	Whether Action Plan has been approved by the DDC: Yes/No If no, reason thereof:				
0	. Whether the works have been started: Yes/No No. of works started: OS No. (SD % to total)				
	If no, reason thereof:				
f.	Who is issuing work order for works being executed under 14th FC (tick one):				
	1) Sarpanch				
	2) BDO 3) Others (specify):				
a.	If no, reason thereof: Not availability of Junes in lyt. Also mention if it is being purchased by someone else: NA				
b.	If no, reason thereof: Not Issued by ICD's From 2 months.				
C.	Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No If no, reason thereof: Not available of Junds				
d.	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 Sarpanch on the same)				

		Whether Panchayet/Barpanch is purchasing items at Panchayet level for serving Mid day meal in the schools: Yes/No
		It no reason thereot 14t available of Junds.
	b.	Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat. Yes/No
		It no reason thereof Not available of Junes
		Also mention if it is being provided by someone else:
	G.	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)
	MGI	NREGA:
	- I	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
		b. If yes,
		✓ Funds allocated to the Panchayat: Rs 196,₀0lakh
		✓ No. of works approved: 39
		✓ No. of works started:NIL_
		✓ No of works completed:
		✓ No of Job Card holders in the Panchayat: 201
		✓ No. of man days generated:
4	Wh	ether the Action Plan for funds on account of Own Resources of the ichayat is being prepared: Yes/No
	If ye	es, whether approved by the Gram Sabha: Yes/No
	If no	o, reason thereof:

ix. Mid Day Meal (MDM) Scheme:

- xii. Whether subjects have been assigned by the Sarpanch to the Panchs; Yes/No
 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 works:
 - a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	rvemarks
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
/c MDM	School Education	Yes/No	
вмо	Health	Yes/No	100
ehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	Barre .
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries	MARKET .	Yes/No	
Any other			1

	beneficiaries/any other schemes:	in execution of works, identification
	✓ Non co-operation by officials: Yes/	No
	If yes, who:	(specify)
	✓ Non disclosure of funds available/s	
	Yes/No Yes/No	technical sanctions by engineering staff:
	 Delay in administrative approval by 	y officers: Yes/No
	If yes, how long:	(specify number of days)
	 Officers not sharing details of guid 	elines/lists of beneficiaries: Yes/No
	Any other difficulty, give details:	
i. Whe		und inaugurated/started during the visit
of th	ne officer in B2V1 has been completed	: Yes/No
If no	t, likely date of completion:	(date)
ii. Whe		Back to Village-1 have been completed:
If no	t, list of such works and date by which	n they are likely to be completed:
(1)_		
(2)_		
(3)_		0705
iii. Whe	ther any funds have been released for	or works identified in B2V1: Yes/No
If yes	s, amount released: Rs	lakh.
Whet	ther works identified in B2V1 have be	een started: Yes/No
Likely	date of completion:	_(date)

B2V2/PD&MD/2019

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
	4-5-1		
The River			
Vhether any improver as been noticed after a) Doctors/Paramer	B2V1:		20.0
o, Dodorar araffec	lics/other Health staff		(Yes/No)
b) Teachers/ReT Te			(Yes/No)
	eachers		~
b) Teachers/ReT Te	eachers		(Yes/No)
b) Teachers/ReT Te	eachers ers/Helpers		(Yes/No) (Yes/No)
b) Teachers/ReT Te c) Anganwari Worke d) RDD staff	ers/Helpers ering staff		(Yes/No) (Yes/No) (Yes/No)
b) Teachers/ReT Te c) Anganwari Works d) RDD staff e) JEs/other engines	eachers ers/Helpers ering staff ulture staff		(Yes/No) (Yes/No) (Yes/No) (Yes/No)
b) Teachers/ReT Te c) Anganwari Worke d) RDD staff e) JEs/other engine f) Agriculture/Hortic	eachers ers/Helpers ering staff ulture staff y/Sheep Husbandry s	taff	(Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No)
b) Teachers/ReT Te c) Anganwari Works d) RDD staff e) JEs/other engine f) Agriculture/Hortic g) Animal Husbandr	eachers ers/Helpers ering staff ulture staff y/Sheep Husbandry s	itaff improvement	(Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No)
b) Teachers/ReT Te c) Anganwari Worke d) RDD staff e) JEs/other engine f) Agriculture/Hortic g) Animal Husbandr case any particular of	ers/Helpers ering staff ulture staff y/Sheep Husbandry s	taff improvement	(Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No) (Yes/No) , please specify

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Industries Polution Bandobasta	Industries Revenue	Yes/No	
THE PERSON		Yes/No	The state of
		Yes/No	200

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Industrial Poleutron		Yes/No	
		Yes/No	
		Yes/No	
		Yes/No	
DESCRIPTION OF THE PARTY OF THE	P 199.00	Yes/No	

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

It no, reason thereof: formalties are not completed by some departments.

- ii. Whether the schemes and activities approved under GPDP for 2019-20 are under implementation: Yes/No.
- iii. Whether Panchayat-wise disaggregation of the resources earmarked for the schemes for 2020-21 has been done by the Sectoral Officers: Yes/No

If no, reason thereof:

iv. 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

If no, the officer should get it installed and confirm:

v. 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: Plan bye pared but net Problem.

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

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

1st Meeting Date (29-1)->o 14			2 nd Meeting Date (30-11-2019)			
S. No.	Department	Designation S. No.		Department	Designation	
1	RDD AWC'S	Steff, YLW, JE Workers	1	RDD AWC'S	Staff, VLW, JE Workers	
2	ICDS Health	Supervixor Field Worker	2	Health Industry	Field Worker G. Manager	

1	" Meeting Date	(29) 11 borg)	2 nd Meeting Date (30)11 polq)					
S. No.	Department	Designation	S. No.	Department	Designation			
3		Helpers Jo, Loneman	3	fernene	Constable Patwari			
4	Revnene Agriculture	G .	4	Fisheries Agriculture	Field Worker AEO			
5	Fishenes	Field Worker	5	PND	wis			
6			6		The state of the s			
7			7					
8			8					

	If no, reason thereof:				
vii.	Whether the Gram Sabi the conclusion of the me	na Proce	edings es/No	are read	out in front of Gram Sabha after
	If no, Reason thereof: _				
viii.	Whether the GPDP Plan	ns are be	ing ap	proved by	the Gram Sabha: Yes/No
	If no, reason thereof:				
ix.	Whether the approved I through Plan Portal: Yes	Plans and	d Facil	itator feed	back reports are being uploaded
	If no, reason thereof:	Due	to	Net	Problem
	(VI W to demonstrate th				Officer)

×.	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.
	If no, reason thereof:
0	CIAL AUDIT:
1.	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/No
	If no, reason thereof:
ii,	Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No
ii.	Whether the issues raised during the audit are being redressed by the department concerned: Yes/No

3. CAPACITY BUILDING & TRAININGS:

If no, reason thereof:

2. 8

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

If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
08	BBO office	Prepare Plans for All Schemes	03 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- 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 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.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

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)

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I WARRY PRICE TO BE ASSESSED TO THE PROPERTY OF THE PARTY OF THE PARTY

Schemes Herrices				
Scholarship for SC/57/OBC students	68			
Schoolship for Minority students				
Pension - Old Age	26	19	Sine to Engrade	
Pension - Widow		05		
Pension - Disability	20			
PM Kissan Nidhi	12.6 11.845m	32 ay		
Ayushman Bharat	156	30		
PM Januari Jyot Bersi Yopera	75			
PM Surakana Berai Yosana	3.60			
PM from Yolphia I Granour	03			

Schames/Services	Beneficiaries covered (Nos.)	Pendancy (applied but not sanctioned) (Nos.)	Roasons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	12.4			
Ladii Beti				
Swahch Bharat Mission- Individual Household Toilets	301		-1	
PM Ujjwala Yojana	88			
Ujala	398	198		
Jandhan Account	220			
PM Matru Vandana Yojana	12	03	6. 1	08

^{*} The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	-		Koval Chavin party
Electricity connection	05 NB	In frogress	35 NOS.

) [100	DBLING FARMERS INCOME:
1. 1	RR	IGATION
	1	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
	ii.	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Rainfed
	iii.	Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
	iv.	Are there any un-tapped irrigation sources in the Panchayat: Yes/No
		other water body: Lift 9rrigation (tick as many as needed)
	٧.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
		If yes, please specify:
	vi.	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No
13	vII.	No. of farmers who use drip/sprinkler irrigation in the Panchayat: 250 No.
N	/iii.	No. of farmers who intend to use drip/sprinkler irrigation: 350 MS (Nos.)
	ix.	Any suggestions to improve irrigation facilities in the Panchayat:
		Lift Grrigation
2.	HIC	SH YIELDING VARIETY (HYV) SEEDS:
	d.	Farmers using High Yielding Variety seeds (Approx80_%age)
	ì.	Are adequate HYV seeds available to the farmers: Yes/No
	iii.	If no, reasons thereof;

B2V2/PD&MD/2019 25

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1										ard2			05.)							
H.	No		armer		ho h	ave	avai	led le	oan f	acility	thro	ough	KC	C du	ring	20	19			
III.	No.	of fa	rmer:		ho a	pplie	ed fo	rKC	C Lo	an bu	t noi	t pro	vide	d so	far					
iv.	Pro	blem	s beir	ng i	ace	f by	farm	iors)	in ava	ailing I	ксс	loai	n (ti	ck w	hate	ver	rel	eval	nt):	
	a)		cult p																	
	b)		y by																	
	c)	Dela	y by I	bar	k co	ncer	med						ı	_						
	d)	Any	other	pro	blen	n, pl	lease	spe	city.	Ban	ki	1	20	10	×					
-	Acc	COLUM		gh	ffe	d	from			to to						tal	-	Sal	lier	١
MAR	Acc	TING is ag	INTE	RV	He /ENT	TION	from is:	orodi.	PNB		J\$	k (San	k	Bal		1	Sal	luis	1-
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MAR i. H	Acceptant Accept	TING is ag	INTE	eRv gar	/ENT /hort ganiz	TON icult mai	Is: ure privet (orodu (man	PNB	to	J\$	k (San	k	Bal		-	Sal	lair	1.
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MAR i. H a b c if ta	Acceptance of the second of th	TING is ag hroughout to en	INTE	eRV ure gar odies odies	/ENT /hort panis se s bette	rion licult mai ted i	is: ure private (mark lify: t believe	orodu (man et	PNB uce so	to old (tie	J₩ ck w	hichi	ever	rele	evar asur	t):	can	be	lia	1-

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in
 the Panchayat. Yes/No.
 - If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
		-0250 E450	

6. INCREASING LIVESTOCK PRODUCTION:

- 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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	03	01
2	Dairy units	12-	03
3	Sheep Units		
4	Fish Ponds		

Yes/No

	h) any other:	Due	to	Net	Problem	
III.	Number of FIRs re	gistered i	n last	3 months:		
	a) Are people gen	erally sate	sfied t	y response	of Police to complain	nts: YesiNo
	b) is copy of FIR g	iven to pe	ople:	Yes/No		
	c) Are people satis	fled abou	t the o	verall secu	nity situation in Panch	ayat Yes/No
	d) Any suggestion	K				

iv. Public perception:

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor:Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month More than 1 month Never	
Social welfare	Within 1 month More than 1 month Never	
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

PDD	Within 1 month More than 1 month Never
Any other	Within 1 month More than 1 month Never

VI.	Any specific observation or complaint	regarding any particular department

K) OTHERS:

- Whether land 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

 (Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat:
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- v. Is there any High/Higher Secondary school with more than 40% girl students:
- vi. Whether RDD has provided 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
- vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No.

Urgent public requirements in order of priority (Max. 07): (a) Repair Kenovation of Road from Manpa to Rath Bodali. L > 1-40 km (b) Construction of Road from Sarwan sough house to Nain Soo. (a) Construction of Road from Battal Ballian Road to Goldh via 2 Dev Singh House to Kali Mata Mandir. L => 2-cokm (b) Construction of Dispensary in byt. Ballien (Sonction New) B 3 Construction of Road from Kanjli to Showani with 4 Highway via Thakur Dwara . L => 2:00 Km 8 5. Construction of Road from Kalva College to Batta Nallah. L > 2-00 km 6. Construction of Road from PWD Road Therete La Thill and. La 2:00 km 1. Soo. L & soom. 1. Soo. L & 500 m.
(b) Construction of Road from Tund to Kral Via Mangat Ram
House. L > 2 a km II Any major complaint brought to notice of the Visiting Officer: (1) Polition Due to Inclustry (3) Need of two Nos. Ration Dealer in Pyt Ballians. (4) MENREGA LIABILITY

III	Overall perception of functioning of the government:
	C+1+
	Satisfactory
	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail
1	During mer two days they in He Area it is
l	During my two days stay in the Area, it is observed that lyt. has big potential for developmen

Signature of the visiting officer Name