

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: Dr. Ijaz Ali
- ii. Designation: VAS
- iii. Department/place of posting: Animal Husbandry / District Vety. Hospital Poonch
- iv. Mobile No: 7006009871
- v. Email id: drajazali07@gmail.com
- vi. Home District: Budgam
- vii. Dates of visit: 25/26/27/28/29/30 November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Sanghote
- ii. Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/by DC) 014.
- iii. Name of CD Block: Balakote
- iv. Name of Tehsil: Menaher
- v. Name of District: Poonch

C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 01.
- ii. No. of hamlets in the Panchayat: 07
- iii. No. of households in the Panchayat: 632.
- iv. Population (approx.) of the Panchayat: = 2000

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

S. No.	Department	Designation of the officer/official
1	ICDS	Supervisor
2	Animal Husbandry	SVP
3	Health	Pharmacist.
	Health	ASHA
4	RDD	Secretary
5	Agriculture	AEA
	Sheep Husbandry	Attended
6	PDD	Junior man
7	PNE	Junior man
	Cooperative Society	in
8	Education	Teacher

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

ii. If not, whether the billing for BGC drive has been identified. Yes/No/Not reported

iii. Facilities available in the Party/Region/ML constituency:

Facilities available	House/Zone Office	BGC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/Printer	Yes/No ✓	Yes/No ✓	
Transport facility	Yes/No ✓	Yes/No ✓	

iv. In case Programme has not been launched, whether Mobilization has been launched. Yes/No

v. Whether Infrastructure and Assets Register has been prepared. Yes/No
(Whether Office is physically across the register)

vi. If so, Whether Office is yet the register prepared in relation presence and condition. _____

2. FUNCTIONALITY

i. Whether Core Programme (meeting to bring local leadership on monthly basis) Yes/No

Date of last meeting held: 08/11/19

ii. Whether Core Status meeting is being held regularly on monthly basis. Yes/No
Date of last meeting held: 23/11/19

iii. Whether the formal register is being maintained by the Programme Secretary. Yes/No

(Confer to assigned you register)

iv. Whether the Sanction/Verification/Receipts Secretary have digital signature. Yes/No

X. Bank Account Opening and Receipt of funds:

Name of the Scheme	Expense limit account opened	Online advisory with bank/Parachute	Funds received	Balance in the account as on date (Rs. in lakhs)	Whether all bank one transaction has been made
14 th Finance Commission	Yes/No ✓	Secretary ✓ Parachute ✓	Yes/No ✓	24 lakh	Yes/No ✓
ICDS (Maternity)	Yes/No ✓	Superior ✓	Yes/No ✓	—	Yes/No ✓
ICDS (Nursery)	Yes/No ✓	Superior ✓	Yes/No ✓	—	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓
Are other Schemes, if yes, indicate name	Yes/No ✓	—	Yes/No ✓	—	Yes/No ✓

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

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

ii. If yes, the visiting officer to return that the Committee is constituted in proper presence and confirm: _____

vii. 14th Finance Commission Award:

a. Whether a year Action Plan 2019-20 has been prepared: Yes/No ✓

b. Whether the detailed estimates for all works have been prepared: Yes/No ✓

c. Has it been for which estimates have been prepared: 11 No (31 % in total)

d. Whether Action Plan has been approved by the EDC: Yes/No ✓

If no, reason thereof: _____

e. Whether the same have been started: Yes/No ✓

If not, date started: _____ No. / _____ % to total

If no, reason thereof: Lack of funds

f. Who is doing work, other for work being executed under 14th FC (Add cost):

1) Paraguru: 14

2) SDO: 11

3) Other (Specify): _____

vi. Integrated Child Development Scheme (ICDS):

a. Is the Panchayat/Sangathan purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No ✓

If no, reason thereof: Lack of funds

Also mention if it is being purchased by someone else: ICDS

b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓

If no, reason thereof: _____

c. Is the Panchayat/Sangathan paying contribution to ANM/WHO/other directly at Panchayat level: Yes/No ✓

If no, reason thereof: _____

d. Whether the need on account of purchase of nutrition and payment of honorarium is being met by the Panchayat: Yes/No ✓

(Working order to check the register and verify the signatures of the Sangathan on the same)

10. Phil Otto Mead (POM) returns:

- a. Whether Partridge's return is returning items at Partridge's cost for
among the day over in the income. Y/N

If no, reason therefor: _____

- b. Whether the Partridge's return is involving any day over in the return
children in the Partridge's. Y/N

If no, reason therefor: _____

Also answer if it is being justified by someone else: _____

- c. Whether the record on account of purchase of stock (gross and minimum
income is being maintained at the Partridge's. Y/N

(Please circle to show the answer and copy the signature of the
Partridge on the record)

A. SEPARATE:

- a. Whether POM's Plan 2018 is not been approved. Y/N

b. 4 yrs.

✓ Family allowed to use Partridge's. Y/N

✓ No. of waste approved: 27

✓ No. of waste stored: 101

✓ No. of waste stored: 101

✓ No. of food and feeders in the Partridge: 442

✓ No. of man dogs served: _____

- a. Whether the return that the family is account of own minimum of the
Partridge is being prepared. Y/N

If yes, whether approved by the State. Y/N

If no, reason therefor: _____

Signature: _____

xii. Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ Yes ☐ No
 If no, whether subjects have been assigned in presence of the visiting officer:
 Yes/No

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
BOO	RDD	☒ Yes/No	
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	
I/c MDM	School Education	☒ Yes/No	
BMO	Health	☒ Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwar	Revenue	☒ Yes/No	
Agriculture Extension Official	Agriculture	☒ Yes/No	
Horticulture Extension Official	Horticulture	☒ Yes/No	
Village functionaries		☒ Yes/No	
Any other			

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: PDD, Social welfare, (specify)
para

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: _____ (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: _____

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: was not proposed (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

(1) _____

(2) _____

(3) _____

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs _____ lakh

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: _____ (date)

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

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/no)	Remarks:
No work started.			

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

- | | |
|---|---------------|
| a) Doctors/Paramedics/other Health staff | ✓
(Yes/No) |
| b) Teachers/RtI Teachers | ✓
(Yes/No) |
| c) Anganwari Workers/Helpers | ✓
(Yes/No) |
| d) RDD staff | ✓
(Yes/No) |
| e) JEs/other engineering staff | ✓
(Yes/No) |
| f) Agriculture/Horticulture staff | ✓
(Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | ✓
(Yes/No) |

In case any particular department has shown improvement, please specify:

Education

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

Any department whose officers/officials has not visited the Panchayat even once since B2V1: ✓

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: None

vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Road Connectivity from Highway to Baram Panthayat	RDD	Yes/No ✓	
Drinking water project (PHE - Soligra)	PHE	Yes/No ✓	
Water PHE as failed project	Health	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Road Connectivity from Highway to Soligra	RDD	Yes/No ✓	
Lack of tap water to all household	PHE	Yes/No ✓	
Lack of required electric transformer	PDD	Yes/No ✓	
Upgradation of High school & Higher secondary	Education	Yes/No ✓	
Lack of centres for Animal/sheep Husbandry	Animal/Sheep Husbandry	Yes/No ✓	

6) PLANNING, EXECUTION AND TRAINING:

1. GSDM PANCHAYAT DEVELOPMENTAL PLAN (GDDP):

i. GSDM PANCHAYAT DEVELOPMENTAL PLAN (GDDP):

Whether the GDDP for the upcoming budgetary year has been prepared for the year 2018-20? Yes/No

If no, reason thereof: _____

Whether the schemes and projects approved under GDDP for 2018-20 are under implementation? Yes/No

Whether financials/allocations/assignment of the employees sanctioned for the schemes for 2018-21 has been done by the Socio-cum Officers? Yes/No

If no, reason thereof: _____

Whether public information board displaying the schemes with allocation for the year 2018-21 has been installed in Panchayat Office or at some prominent place? Yes/No

If no, the officer should get it installed and submit: _____

Whether the meeting schedule of Gram Sabha has been prepared and uploaded on GDDP Portal for preparation of GDDP 2018-21? Yes/No

If no, the meeting officer to ensure that the meeting schedule is framed (in major attendance and content): _____

Whether the meeting members of the subjects transferred to the Gram Panchayat and 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: _____

1 st Meeting Date: 25/9		2 nd Meeting Date: 25/9	
S. No.	Department	S. No.	Department
1	G.P.O.	1	Social Welfare
2	Govt.	2	Agri. Extension Officer

1 st Meeting Date ()		2 nd Meeting Date ()	
B. No.	Department	C. No.	Department
3		3	Education Teacher
4		4	EDD GRS
5		5	EDD VLV
6		6	
7		7	
8		8	

If no, reason thereof: _____

41. Whether the Grant Subsidy Proceedings are put out in front of Gram Sabha when the completion of the meeting. Yes/No _____

If no, reason thereof: _____

42. Whether the GSDP Funds are being approved by the Gram Sabha? Yes/No _____

If no, reason thereof: _____

43. Whether the approved Panchayat Panchayat head/committee reports are being uploaded through Panch Portal. Yes/No _____

If no, reason thereof: lack of interest

(VLV to disseminate the reports to the visiting Officer)

4. Whether the official gaps identified in the Participatory during Mission Anyways during 2018 are being bridged with upcoming CDD plan for 2020-21. Yes/No.

If no, reason thereat: _____

2. SOCIAL ASSET

1. Whether the details with regard to the schemes being implemented by the Gram Panchayat, for (land) helps the Gram Panchayat in quarterly audit for carrying out audit. Yes/No

If no, reason thereat: No work has been done since it fails

2. Is the Social Asset Committee formed in 12th 17th including social audit. Yes/No

3. Whether the issues raised during the audit are being addressed by the department concerned. Yes/No

If no, reason thereat: _____

3. CAPACITY BUILDING & TRAININGS

1. Whether the capacity building and training has been reported to the elected representatives. Yes/No

If yes, provide details: _____

No of Elected Representative trained	Part of training	Theme of training	No of days
7 Panch 1 Sarpanch	Capacity 800 appa	Related development	10-13

2. Quality of training: Poor/Satisfactory/Very Good/Excellent

3. Whether any expense was made for training? If yes, provide details: _____

4. Whether any other training has been conducted for Sarpanches. Yes/No

5. Whether any other training has been conducted for Sarpanches. Yes/No

6. Whether any other training has been conducted for Sarpanches. Yes/No

7. Whether any other training has been conducted for Sarpanches. Yes/No

8. Whether any other training has been conducted for Sarpanches. Yes/No

II. INDIVIDUAL BENEFICIARY ORIENTED SCHEMES

Valuing Office to fill appropriate number of beneficiary covered, and appropriate number not out

Scheme/Service	Beneficiary units covered (Mins.)	Beneficiary (eligible but not submitted) (Mins.)	Reasons for pendency	Total applications submitted to valuing office (Mins.)
Scholarship for SC/ST/BDO students	120 + 6	10 2		-
Scholarship for Minority students				
Pension - Old Age				
Pension - Widows				
Pension - Disability				
PM Jeevan Nidhi	250	150	-	-
Atal Pension Yojana	250	-	-	-
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Gramin	29	99	-	-
State Maternity Assurance Scheme				

Scheme/Services	Items to be covered (Muss.)	Pendency (Applied but not sanctioned) (Muss.)	Pendency in pendency	Applications submitted to waiting officer (Muss.)
WREKA JUD Cont.	455	-	-	0
Land Rev.	-	-	-	-
English School Mission- Tribal Housewife Trust	250	204	-	-
THE UGWA Yigwa	49	30	-	-
Ugwa	-	-	-	-
Jaadiga Account	-	-	-	-
THE MARI Yigwa Yigwa	26	-	-	-

* The waiting officer to enclose scheme-wise list of employees' diversifications who are interested to work the forest under the schemes. He/she to also provide any applications and transfer of staff/sequence.

B. Waiting Officer to the number of times pending and fresh demands

Scheme/Services	No. of times pending	Pendency for pendency	Fresh demands/applications submitted (Muss.)
Fixed asset correction	320	-	-
Electricity connection	20	-	-

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

1. No. of farmers without Kisan Credit Card 200 (None)

2. No. of farmers with loan provided loan facility through KCC during 2019
50 (None)

3. No. of farmers who applied for KCC loan and not provided so far
30 (None)

4. Problems being faced by farmers in getting KCC loan (tick whichever relevant):

- a) Difficult processes and procedures _____
- b) ~~Not~~ Sufficient collateral _____
- c) Loans by bank terminated _____
- d) Any other problem, please specify _____

5. Suggestions for improving the process of getting loan under KCC _____

Public should be made more aware about various schemes

4. MARKETING INTERVENTIONS:

1. How is agricultural/produce product sold (tick whichever relevant):

a) Through organized market (mandi)

b) ~~Not~~ Through unorganized market _____

c) Any other, please specify: _____

2. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing? _____

3. Any other suggestions for bringing entrepreneurs in the marketing of surplus agricultural/produce products: _____

Get storage

3. DIVERSIFICATION TO HIGH VALUE CROPPING

6. Have any improvements in horticulture been taken with respect to the Panchayat Village?
- ✓ If yes, please specify

Sr No	Non-irrigation crop/fruit	Percentage for diversification towards the crop/fruit	Remarks (if any)
	Wid Apple	Apple	
	Wid mango	Peach mango Peach Mango	

4. ACHIEVING LIVESTOCK PRODUCTION

7. Awareness level of farmers about safety measures of Animal Disease Prevention Department (govt/semi govt/Coop/Excludant)
8. Status of housed/dispensary engaged with Animal Health Insurance Scheme will provide insurance to sick/cow units

Sr No	Sector	No. of households/farms engaged	No. of households/farms interested in taking up new units
1	Dairy/Poultry	—	22.0
2	Dairy unit	—	05
3	Sheep Unit	—	02
4	Govt Ponds	—	—

iii. Suggestions for encouraging more households/farmers to set-up new units

Awareness camps should be more
organised

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

- | |
|---|
| 1. Establishment of Dairy unit/ Sheep unit/ Poultry |
| 2. Using high yielding variety crops |
| 3. Farmers should be provided subsidized loans |
| 4. Establishment of co-operative society |
| 5. Mixed farming |

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. 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: _____

ii. Overall satisfaction level of the people about the ration shops:
Poor/Satisfactory/Good/Excellent

Major problems/complaints with regard to ration shops:

a) Irregular opening:

Yes/No ✓

b) Inadequate stock:

Yes/No ✓

c) Overcharging:

Yes/No ✓

d) Rude behaviour of store owner:

Yes/No/ ✓

e) Long distance to be covered to reach the store:

Yes/No ✓

f) Non-display of rates:

Yes/No ✓

g) POS machine not working:

Yes/No ✓

h) any other: _____

ii. Number of FIRs registered in last 3 months: N.I

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: _____

iii. 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	

RDD	• 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:

i. 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: 200

iv. Number of children in the age group of 4-14 years enrolled in the schools: 182

v. ✓ Is there any High/Higer Secondary school with more than 40% girl students: Yes/No

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 ✓

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
1	Portable water supply/ Tap water by making Pathri- Sangote project functional.
2	upgradation of High school to Higher secondary
3	Black topping of road from Highway to Sangote ≈ 3 km
4	Transformer and electric poles should be provided to village
5	Prithvi should be made tourist destination
6	NTPHC should be upgraded to PHC
7	Artificial insemination centre for animal husbandry
II	Any major complaint brought to notice of the Visiting Officer:
	Pathri- Sangote water project should be completed at an earlier NTPHC should be completed at an earlier

III	Overall perception of functioning of the government:
	People are facing difficulties due to lack of facilities. Public should be made aware of various govt schemes by the govt. officials. There is acute shortage of staff.
IV	Overall assessment of visit and suggestions:
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The panchs and sarpanch are doing their job weekly.

Signature of the visiting officer

Name

 6/12/2019
Dr. Iqbal Ali