

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: 405HIAR SINGH

II Designation HEAD MASTER

Is Department/place of posting EDUCATION .

W. Mobile No:

97 97 41 1640

v. Email id.

W Home District R/o MERA P/O NAGROTA

vii. Dates of visit: 25/26/27/28/29/38. November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

L. Name of the Panchayat:

PALAM

I. Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC) 240174

III Name of CD Block:

RAJOURI

ly. Name of Tehsil:

RAJOURI

v. Name of District:

RAJOURI

C) PANCHAYAT PROFILE:

1. No. of revenue villages in the Panchayat.

PALAM

II. No of hamlets in the Panchayat

10

III. No. of households in the Panchayat.

500

iv. Population (approx.) of the Panchayut:

3269

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

S. No.	Department	Designation of the officer/official
3	2,00	AVLW
	Revenue	Patwasi
2	1005	ANN
	Forestry	Guard
3	Banking	Manager
	POO	Lineman
	Employment	5.0
9	Health	Printery Freellh office
5	Gducation	Teacher
	Phy. educalism	Teacher (Phy)
6	Labour deptt.	Dist Coordinator
	Aistrenias	helper-
7	Agriculture	4.6.4
	Horliculture	
g	Arrimal/ Sheep husb	andley F.M.P.H.W
0	Social Welfare	Junior Assistant

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

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

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

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

applicable

ilities available in the Panchayati Raj Institutions

Telephone facility	Computer/printer	Furniture	Facilities available
Yes/No	Yes/No	Yes/No	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC
		No.lyc ynar	Remarks

5 In case Panchayat has not been constituted, whether Administrator has been appointed. Yes/No

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

(Visiting Officer to physically check the register)

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

2. FUNCTIONALITY:

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

Date of last meeting held: 2 Nov

Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No 2019

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

Date of last meeting held:

6 oct

2019.

Officer to inspect the register)

the Sarpanch/Administrator/Panchayat Secretary have

~ signatures: Yes/No digital

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Bank Account coening and receipt of funds.

Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14th Finance Commission	Name of the Scheme
1	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
		the admastu		Supervier	MIN	official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Funds
						Balance in the account as on date (Rs. in lakh)
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Whether at least one transaction has been made

(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

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

- Si. 14th Finance Commission Award:
- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- 0 Whether the detailed estimates for all works have been prepared:
- No. of works for which estimates have been prepared: 26 No.

9

to total)

gr ga ga	Whether Action Plan has bee If no, reason thereof. No. of works started: If no, reason thereof: If no, reason thereof: Who is issuing work order foone): 1) Sarpanch 2) BDO
54	is issuing work order for works being executed under 14th FC
	one):
	1) Sarpanch
	2) 800
	3) Others (specify):
Integra	Integrated Child Development Scheme (ICDS):
- a	use in the Anganwadi Centres of the Panchayat: Yes/No If no, reason thereof: 1/2 Mpm /s butchasing
>	Also mention if it is being purchased by someone else: - No one - ollic
b. Is	3
=	If no, reason thereof:
c. Is I	Panchayat level: Yes/No
If no.	no, reason thereof: Money is not available.
hon	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No
C (Vis	(Visiting Officer to check the register and verify the signatures of the
San	Sarpanch on the same)

ix. Mid Day Meal (MDM) Scheme:

	(D)
serving Mid day meal in the schools: Yes/No	Whether Panchayat/Sarpanch is purchasing
	items
	55
	Panchayat
	level
	fo

Money

Ö, children in the Panchayat, Yes/No Whether the Panchayat/Sarpanch is providing Mid day meal to the school

2/2	Also mention if it is		If no, reason thereo
mam (Teacher	is being provided by someone	- J-	Kack of
	e else:		

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

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

MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- 0 If yes,
- ✓ Funds allocated to the Panchayat: Rs. 965 lakh

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- No. of works approved:
- No, of works started: 18
- No of works completed. 66
- No of Job Card holders in the Panchayat:
- ✓ No, of man days generated: 8400
- × Whether the Action Plan for funds on account of Own Resources Panchayat is being prepared: Yes/No of the

If yes, whether approved by the Gram Sabha: Yes/No

If no, reason thereof: Perouses

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× Yes/No If no, whether subjects have been assigned in presence of the visiting officer; 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

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

(specify)

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

beneficiaries/any other schemes:

Non co-operation by officials: Yes/No

- Major challenges being faced by the Panchayat in functioning and execution of
- a) Whether full support and cooperation being provided by:

Any other	Village functionaries	Horticulture Extension F	Agriculture Extension	Patwan	Tehsildar/Naib-Tehsildar	BMO	I/c MDM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	COPO	im	WJW	BDO	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School	School	Social	Social	Social	RDD	RDD	RDD	Department
	Yés/No	Yes/No	Yes/No	Yés/No		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
	740		•			2			1,	5			*	Good	Remarks

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): Ħ 7 Whether any funds have been released for works identified in B2V Whether any other works started during Back to Village-1 have been completed: Likely date of completion: Jan do Lo Whether works identified in B2V1 have been started: Yes/No If yes, amount released: Rs_ Whether the construction work of playground inaugurated/started 3 If not, list of such works and date by which they are likely to be completed: of the officer in B2V1 has been completed: Yes/No Yes/No (2) If not, likely date of completion: Any other difficulty, give details: Officers not sharing details of guidelines/lists of beneficiaries: Yes/No Delay in administrative approval by officers: Yes/No If yes, how long: 55.0 (date) (specify number of days)

during the visit

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1: Yes/No

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
Whether completed (yes/No)
Remarks:

whether any improvement in attendance of following Government functionaries has been noticed after 82V1:

Teachers/ReT Teachers	Doctors/Paramedics/other Health staff
(YeS/No)	(Yés/No)

Anganwan Workers/Helpers (Yés/No)

(Yés/No)

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ROD staff

JEsiother engineering staff

Agriculture/Horticulture staff (Yés/No)

Animal Husbandry/Sheep Husbandry staff (Yés/No)

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

Health dept got three times more medicine than earl

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

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 Rabous dept.

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vi. Areas of major complaints brought to notice:

shortage of Pools	High School 12 Her Bec School	Males Shortage	Major area of complaint made during B2V1
POD	Educations	эне	Department
Yes/No	Yes/No	Yes/No	Resolution of Complaint
		As it was	Remarks

vii. Major problems confronting the people:

main falam masjid to (Res)	Ambulance	tigh school re	Matin	(vemation Grown	Major problem highlighted during B2V1
Mid (840)	Health	and Education	ЭНВ	.00% peroac	Department B2V1
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
indu tonstute	45 % was	No action	No Improvement	under process.	Remarks

GJ 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

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Whether the entation: Yes/No schemes and activities approved under GPDP for 2019-20 are

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

If no reason thereof.

year 2020-21 has been installed in Panchayat Ghar or at some prominent place: Whether Public Information Board Indicating the schemes with allocation for the

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

on GPDP Portal for preparation of GPDP 2020-21: Yes/No ether the meeting schedule of Gram Sabha has been prepared and uploaded

If no, the visiting officer to ensure that the meeting schedule is framed in his/her presignce and confirm

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

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

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Education		Agricullan	Department	Meeting Date (
The state of the s	Tenne	464	Designation	(是 ()
2		Task:	No	
	Agricultur	ROD	Department	Meeting Date (& Nov)
	ACA	MCM	Designation	(Lyon)

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00	7	Ø	Ch Ch	45	Ç.	No.	
						Melunedan	Meeting Date (
						Designation	
00	7	Ø	cn cn	4.	6.0	No.	200
Social	1005	Porest	Health	Horticulline	PHE Lin	Department	Mesting Date (
Junion Assistance	AMM	Guard	Senson	1	dineman	Designation	,

If no, reason thereof:

¥i. the conclusion of the meeting: Yes/No Whether the Gram Sabha Proceedings are read out in front of Gram Sabha after

If no, Reason thereof:

<u>S</u> Whether the GPDP Plans are being approved by the Gram Sabha: Ye

If no, reason thereof.

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

If no, reason thereof.

(VLW to demonstrate the reports to the Visiting Officer)

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

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2. SOCIAL AUDIT:

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

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- Is the Social Audit Committee framed in 82V1 conducting social audit: Yes/No
- 901 whether the issues raised during department concerned: Yes/No 70 audit are being redressed by

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CAPACITY BUILDING & TRAININGS:

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

yes, provide details:

90	No of Elected Representatives trained
Kujomi	Place of training
Emporaning lytes	Theme of training
40	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- any exposure visit within J&K/outside has been conducted: Yes/No

representatives about the visit: Bunsin Officer 5 record Poor/Satisfactory/Very Good/Excellent the experiences/views of the elected

- 2 If yes, quality of training: Poor/Average/Good/Excellent Whether any digital literacy training has been conducted for Sarpanches: Yes/No
- < [BAB] about the schemes devolved 9 awareness among the elected representatives to Panchayats: and general public
- Elected representatives : Poor/Satisfactory/Good/Excellent
- General Public

Poor/Satisfactory/Good/Excellent

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

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

ľ	Documents				
07	Prosums	40	50	State Marriage Assistance Scheme	
y 30	Non smiles	53	14	PM Awas Yojana - Grameen	
out 3 yrs	Jam &	Modments	- No 0	PM Suraksha Bima Yojana	
t syns	ton an	ttomen	1 700 0	PM Jeevan Jyoti Bima Yojana	
	grandy .	45	5	Ayushman Bharat	
	Problem	285	98	PM Kissan Nidhi	
		17	43	Pension - Disability	
	3	08	15	Pension - Widow	
	Problem	120	3	Pension - Old Age	
	funds not available	-04	48	Scholarship for Minority students	
	holune	4	200 Jan	Scholarship for SC/ST/OBC students	
Fresh applications submitted to visiting officer (Nos.)	Reasons for pendency	Pendency (applied but not sanctioned) (Nos.)	Benefic- iaries covered (Nos.)	ocnemes/Services	
		The second secon		2	

PM Matru Vandana Yoyana	Jandhan Account	Ujala	PM Ujiwala Yojana	Swithigh Bharat Mission- Individual Household Tollets	Ladii Beli	NREGA Job Card	Schemes/Services
2	8 m	pourchald	household	2/10	1.9	280	Barrather larkers (Nos.)
52	100	67	ald		1,4	7	pendency (applied but not sanctioned) (Nos.)
	Problems			002		Problem	Pandanica, pandanica,
67	000	30		1	07	04	pubmitted to visiting officer (Nos.)

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

It visiting Officer to fill number of cases pending and fresh demands:

Electricity	Piped water connection	Schemes/Services
40	10,000	No. of cases pending
documents (and	Non availaboutly	Reasons for pendency
fact) 12.	12,000	Fresh demands/applications submitted (Nos.)

Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat Semi-Hilly/Hilly/Plain/Kandi
- Major sources of imgation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):

Ħ

- Status of adequacy of infigation facility in the Panchayat: Sufficient/Insufficient
- Are there any un-tapped imigation sources in the Panchayat: Yes/No
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body: (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any
- , is there any area which can be developed by way of water conservation measures for imigation purposes. Yes/no

If yes, please specify.

- Whether the Panchayat has potential for drips/sprinkler imgation. Yes/No
- vii. No, of farmers who use drip/sprintder imgation in the Panchayat:
- No. of farmers who intend to use drip/sprinkler imgation (Nos.)

M

ix. Any suggestions to improve imgation facilities in the Parichayat

Canals should be const. To make irregalio

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. \$2 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- III. If no, reasons thereof;____

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of farmers without Kissan Credit Card 2007 Nos

of farmers who have availed loan facility through KCC during 2019

NOS

of farmers who applied for KCC Loan but not provided so far

Nos

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

Difficult processes and procedures

17 Delay by concerned Depth

Delay by bank concerned

Any other problem, please specify:

acch

Suggestions for improving the process of availing loan under KCC

rocesses Procedures Should

Simplified.

4. MARKETING INTERVENTIONS:

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

Through organized market (mandi)

Through un-organized market

Any other, please specify.

taken to ensure its better marketing; If the surplus produce is not being sold in any market, what measures can be Substernive agricultura 5 7415

ahea

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

Permanent mandis Chould

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5. DIVERSIFICATION TO HIGH VALUE CROPIFRUIT:

is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No

If yes, please specify

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

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

	60	N		No.
FISh Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
Non	09	1	1 Z.	No. of households/farme rs engaged
	9.6	20		No. of households/ farmers interested in setting up new units

shorts for encouraging more households/farmers to setup new units promued

Anaunces bublic. Should be

General

List 5 suggestions in order of priority which can help in increasing income of

(h)		9	20	
Horhundlune.	direstocks increased	Poullary	Dany unts	Agriculeum

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

- I Whether Audhaur 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:
- Poor/Satisfactory/Good/Excellent satisfaction level of the people about the ration shops:

tajor problems/complaints with regard to ration shops:

2	3	0	jo.	2	5	20	11111111111
g) POS machine not working:	f) Non-display of rates:	e) Long distance to be covered to reach the store:	of store owner.	c) Overcharging:	b) Inadequale stock:	a) imagular opening:	
Vacable	Yes/No	Yes/No	Yes/No/	Yes/No	Yes/Mo	Yes/No	

h) any other:

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

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Public perception:

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

	PH	Police Station	Social welfare	Revenue	Department
. Never	Within 1 month More than 1, month	. Within 1 month . More than 1 month . Never	Within 1 month More than 1 — month Never	Within 1 month More than 1 - month Never	Average time
	material . of		due to workstoad	Mare than one months	Remarks/details, if any

		Arry-other		7000
- Never	- More than 1	- Wilhin 7 month	, Never	More than 1
				Shortage of shots

Any specific observation or complaint regarding any particular departing to

during neer Shortage of Slock

K) OTHERS

- plants waste Yes/No maker and has been identified within Panchayat for collection and disposal of
- Withdraw Pandusyut Plantic Collection and Disposal plan is ready: Yes/No

(Visually officer to solved a capy of the Plan)

- Number of children in the age group of 4-14 years in the Panchayat:
- Number of children in this age group of 4-14 years enrolled in the schools:
- Brand St any High Higher Secondary school with more than 40% girl students:
- Schools: Yes/No/Not applicable Whether RDD has provided Sanitary Napkin Vending Machines in any of the above
- 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: Yes/No/Not applicable
- If yes, whether the incinerator is functional; Yes/No

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Urgent public requirements in order of priority (Max. 07):

N ω Higher Sec Electrical pools

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7 Roads.

= Any major complaint brought to notice of the Visiting Officer.

111	Overall perception of functioning of the government:
	Salisfactory
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IV	Overall assessment of visit and suggestions:
7	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
4	(the visiting officer to ensure that the overall assessment is recorded in detail
4	(the visiting officer to ensure that the overall assessment is recorded in detail

Signature of the visiting officer Headmaster Name Govt. High School Sagote