

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

Abdul Rashed Blat

)iii Designation: Hencemany tex Departmentiplace of posting Migh School GurdhamBall

Mobile No: 99065 43084

Home District Restaurie

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panichayat: Rehtal
- Local Government Directory (LOO) code of the Panchayat: 240/53 (To be sourced from Rural Development Department/by DC)
- Name of CD Block ROJOUSE
- Name of Tehsil: RMOUN
- Name of District. Rejousi

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat: 02
- No of hamlets in the Panchayat 13
- of households in the Panchayat 740

Population (approx.) of the Parichayat: 4500

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

2 7	တ	Ŋ	4	ω	2		No.
Sheep Husbandary	Animal Husbarah	Magation	Education	Social welfare	Power Dev. Optil.	Rusal Din Dopt.	Department
	y Book Asst.	work Supernises	Teacher	maanwasie wosters	Inspertor	ULW	Designation of the officer/official

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

INFRASTRUCTURE:

- Whether construction Panchayat Ghar <u>50</u> available 3 the Panchayat: Yes/No/under
- building 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
- Whether the Panchayat): Yes/No/Not applicable BDC office has been established (in case the officer visits block

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

Telephone facility	Computeriprinter	Furniture	Facilities available
Yes/No	Yes/Nov	YesiNo	Panchayat Office
Yes/No	Yes/No	Yes/No	BDC
			Remarks

- appointed: Yes/No
- 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

2. FUNCTIONALITY:

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

Date of last meeting held 13-11-2019

- Date of last meeting held: 01 10 2019
- III. Whether the Karwai register is being maintained by the Panchayat Secretary:

(Officer to inspect the register)

iv. Whether the Sarpanch/Administrator/Panchayat Secretary have digital

v. Bank Account opening and receipt of funds:

	TO	32	ō	ō	2 2	Z
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
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
						Official signatory other than Sarpanch
	Yes/No	Yes/No	Yes/No	Yes/No	Yes/Nd	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: The Committee is constituted in his/her

vii. 14th Finance Commission Award:

- Whether 4 year Action Plan 2016-20 has been prepared: Yes/No
- Whether the detailed estimates for all works have been prepared: Yes/No
- No. of works for which estimates have been prepared: \(\) No. (\(\lambda \) % to total)

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e. Whether the works have been started: \@s\No No of works started: \(\frac{2}{2} \) No. \(\frac{4}{2} \) % to total) If no, reason thereof: 1) Sarpanch. 2) 8DO 3) Others (specify): \((\frac{2}{2} \) Stoppared: \((\frac{2}{2} \) Stoppare	d. Whether Action Plan has been approved by the DDC: Yes/No
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ner
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	20
serving Mid day meal in the schools: Yes/No-	Whether Panchayat/Sarpanch is purchasing
)	items
	a
	Panchayat
	level
	for

If no, reason thereof: Concehned

D Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/Not French

themselves and

Some

If no, reason thereof: Concerned

Also mention if it is being provided by someone else:

Ç 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 Sarpanch on the same) of the

× MGNREGA:

- Whether MGNREGA Plan 2019-20 has been approved: Yes/No
- Ö If yes,
- Funds allocated to the Panchayat: Rs 23
- No. of works approved:
- No. of works started:
- No of works completed:
- No of Job Card holders in the Panchayat:
- No. of man days generated:
- × Whether the Action Plan for funds on account of Own Resources Panchayat is being prepared: Yes/Noc

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

If no, reason thereof: Frocess out

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- xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yés/No lf no, whether subjects have been assigned in presence of the visiting officer:
- Yes/No

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

Any other	Village functionaries	Horticulture Extension Official	Agriculture Extension Official	Patwan	Tehsildar/Naib-Tehsildar	BMO	NC MOM	Headmaster/Principal/ZEO	Anganwadi Supervisor	TSWO	CDPO	m	VLW	BDO	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School	School	Social	Social	Social	RDO	RDD	RDD	Department
	Yes/No	8 Yes/No	Yes/No	Yes/No		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
															Remarks

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	b)
beneficiaries/any other schemes:	Is the Panchayat facing any difficult
	3
	execution
	9
	works,
	identification
	9

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Whether works identified in B2V1 have been started: Yes/No-	If yes, amount released: Rslakh.	Whether any funds have been released for works identified in B2V1: Yes/No	(3) Const of 3/path with cultiest fromm	If not, list of such works and date by which they are likely to be completed: (1) Good of Tile futh from main good to ZE	Whether any other works started during Back to Village-1 have been Yes/No-	Whether the construction work of playground inaugurated/started during of the officer in B2V1 has been completed: Yes/Nov No play9500 of the officer in B2V1 has been completed in B2V1	F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):	In any other difficulty, give details: processes/procedu	✓ Officers not sharing details of guidelines/lists of beneficiaries:	If yes, how long: (specify number of days)	✓ Delay in administrative approval by officers: Yes/No ✓	✓ Delay in preparation of estimates/technical sanctions by engineering sta Yes/No ✓	V Non disclosure of funds available/schemes by officials: Yes/No	If yes, who: (specify)	✓ Non co-operation by officials: Yes/No.	beneficiaries/any other schemes:
		1: Yes/No	Sun 300	mpleted:	een complete	during the vis		mres sh	s: Yes/No	lays)		gineering stat	No	ify)		

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 s
Name of work sanctioned/taken up
Whether completed (yes/No)
Remarks:

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

10	٥	3	15	D	0	2	
a) Animal Husbandry/Sheep Husbandry staff	Agriculture/Horticulture staff	JEs/other engineering staff	RDD staff	c) Anganwari Workers/Helpers	Teachers/ReT Teachers	Doctors/Paramedics/other Health staff	
(Yes/No)	(Yes/No)	(Yes/No)	(Yés/No)	(Yés/No)	(Yes/No)	(Yes/No)	

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

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since B2V1.

Any department which has organized any event or camp or tour of senior officer in the Panchayat since 82V1 No.

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vi. Areas of major complaints brought to notice:

frontieting clashic	Janking water	social acome	Major area of complaint made during B2V1
POD	DHE	Suise	Department
Yes/No	Yes/No.	Yes/No	Resolution of Complaint
			Remarks

vii. Major problems confronting the people:

	Main since	Internal Coads to	Sufficient assengements for HY Seeds	Orinking water	Major problem highlighted during B2V1
	pmp	and god	Agricultu	DHE	Department
Yes/No	Yes/No	Yes/No	YesiNd	Yes/Nd	Resolution of problem
					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

If no reason thereof. Plan polylance brepasaless mee

Whether the schemes and activities approved under GPDP for 2019-20 are

under implementation: Yes/No.

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

Whether Public Information Board indicating the schemes with allocation for the Il no, reason thereof flow needed

to be trepased by

2020-21 has been installed in Panchayat Ghar or at some prominent place:

If ma, the officer should get it installed and confirm. Needs flow preparation

whether the meeting schedule of Gram Sabha has been prepared and uploaded on GPDP Portal for preparation of GPDP 2020-21: Yes/No Brilly to MS NICEGA presence and confirm Corpania South Style & Style of Styles

Whether the frontline workers of the subjects transferred to the Gram Panchayats If yes, provide details of participation of frontline workers (Govt. functionaries) in are participating in the scheduled Gram Sabha meetings: Yes/No Some the last two meetings

N		N PP	
1884 galion	Educata	Department	Meeting Date (2-10-19
is m/sup.	n tenelor	Designation	(2-10-19)
N		No. S	2
migation	Aghi	Department	2 rd Meeting Date (/3-//-19)
tun W/Sup	AE.A	Designation	(12-11-19)

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ÇO	4	(7)	cn:	4-	ED.	No.	
			ROD	Health	Sheep	Department	1st Meeting Date (2-/0-/9)
			ULW	Ashar	S/AssH.	Designation	(2-10-19)
00	4	6	Ot -	.84	ω	No.	
				Legens Social	Sheep	Department	2 nd Meeting Date (13-11-19)
				Stubsla	S/AssH.	Designation	(13-11-19)

If no, reason thereof:

¥ 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,

Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No If no, reason thereof:

Whether the approved Plans and Facilitator feedback reports are being through Plan Portal: Yes/No 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 If no, reason thereof Stoll Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yes/No. SPAP plan not

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

If no, reason thereof.

is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

department concerned: Yes/No Whether the issues raised during the audit are being redressed by the

If no, reason thereof:

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

6	No of Elected Representatives trained
Dak Royan	Place of training
silet kerpons	Theme of training
06	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- representatives about the visit: Poor/Satisfactory/Very Good/Excellent Whether any exposure visit within J&K/outside has been conducted: Yes/No. Visiting Officer 5 record the experiences/views of the elected
- If yes, quality of training: Poor/Average/Good/Excellent. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
- Level about the schemes devolved to Panchayats: of awareness among the elected representatives and general public
- Elected representatives

: Poor/Satisfactory/Good/Excellent

General Public

Poor/Satisfactory/Good/Excellent

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

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

Visiting approximate number left out: Officer C 1 approximate number of beneficiaries covered

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
0	29			NO	190	28	9	103		4	Benefic- iaries covered (Nos.)
14	17				1	20	6	18		171	Pendency (applied but not sanctioned) (Nos.)
concerned	and ments					1 20 1	- Do -	concerned of		South of how of	Reasons for pendency
											Fresh applications submitted to visiting officer (Nos.)

The significant of	Pili Matru Vandana Yojana	Jandhan Account	Lijela	PM Ujwala Yojana	Swahoh Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schames/Services
	120	965	No /	640	11/0		2885	Benefic- laries covered (Nos.)
	98		rount soft	1	42		10	Pendency (applied but not sanctioned) (Nos.)
- June	mey		Cress .		Funds ont available		grans place	Reasons for pendoncy
		1		1			No.	Fresh applications submitted to visiting officer (Nos.)

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 handown at district headquarter.

Westing Officer to fill number of cases pending and fresh demands.

24	Connection	Connection	Piped water	Schemes/Services
1	102	200		No. of cases pending
	y		ma 00 0	Reasons for pendency
			(Nos.)	Fresh demands/applications submitted

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 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

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation. Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- Status of adequacy of imigation facility in the Panchayat: Sufficient/Insufficient
- iv. Are there any un-tapped irrigation sources in the Panchayat: Yes/No
- If yes, please specify (Canal/Ground Water/Stream/Lake/Spfing/Ponds/Any other water body:
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no

If yes, please specify. Spring water and be 85sed at Real when the Panchayat has potential for drips/sprinkler inigation: Yes/No

- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: 10
- viii. No. of farmers who intend to use drip/sprinkler irrigation: Needs (Nos.
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Rain water / Spring water be street in Shape of pands and small bandle.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 92 %age)
- II. Are adequate HYV seeds available to the farmers: Yes/No V
- It no reasons thereof Seeds not anilable at Amely

LOANING FACILITY AVAILABLE TO THE FARMERS: 26 MARKETING INTERVENTIONS: No. of farmers without Kissan Credit Card 150 (Nos.) No of farmers who have availed loan facility through KCC during 2019 No. of farmers who applied for KCC Loan but not provided so far No. Nos. Problems being faced by farmers in availing KCC loan (tick whatever relevant): 5 0 剪 9 Suggestions for improving the process of availing loan under KCC How is agriculture/horticulture produce sold (tick whichever relevant): Mallen If the surplus produce is not being sold in any market, what measures can be Difficult processes and procedures taken to ensure its better marketing. Arry other suggestions for bringing improvements in the marketing of surplus Delay by concerned Deptt Any other problem, please specify: Delay by bank concerned Through organized market (mandi) Through un-organized market Any other, please specify: amorenes Sand Concernso

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

the Panchayat: Yes/No

If yes, please specify:

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

6. INCREASING LIVESTOCK PRODUCTION:

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

2	ω	N		Z 9
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
1	90		15	No. of households/farme rs engaged
	10			No. of households/ farmers interested in setting up new units

GADZADWINGSPRAZIO

1st 5 suggestions in order of priority which can help in increasing income of schemes ng more households/lammers to set-up new units avail able antespects

ch level armers Concession

I PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

card has been provided to all people in the Panchayat: Yes/No

or people in the Panchayat yet to get Aadhaar card:

of the people about The ration shops:

YestiNo

		Any other			PDO
× Never	month "	- Within 1 month	- Never	month 1	- Within 1 month

any specific observation or complaint regarding any particular department:

- Whether land has been identified within Panchayal for collection and disposal of
- Pancheyari Plastic Collection and Disposal plan is ready: Yes/No

g officer to scaled a copy of the Plant

- second the age group of 4-14 years in the Panchayat by- not owallable
- As per segregated of years eprolled in the schools: Rese
- Whether RDD has provided Senitary Napkin Vending Machines in any of the above
- If yes, seetalls of sonoous
- If you, whether the mardline is functional: Yes/No
- Whether POO has provided Sanitary Napkin Incinerator in the above Schools:
- If you, whether the kidenterator is functional

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T						-	1) 6
	5. Replacement of old electric wires of providing poles for better electricity on 6. Widening and rapaid of main and	1. Repair and replacement of all	3. Transformer at Nakka WIND-8	2. Plwall around Eidgha in wino. 7	1. Water Supply to wash No. 06 and 09	Urgent public requirements in order of priority (Max. 07):	L) GENERAL ASSESSMENT OF THE VISITING OFFICER: /(EHTAL
	2 2						

Any major complaint brought to notice of the Visiting Officer.

m	Overall perception of functioning of the government: Good	
TV	Overall assessment of visit and suggestions:	
	(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
	The functioning of Govt. Depths. is good. Front line workers should bensitise and	
	Time bound awareness cautist by majors Deptts. Should be organised to bring greet	
(schemes be made people friendly.	9
	Signature of the visiting officer Name Al A Revisiting officer	94
	Name Abdul Rashid Bhã Headmester HIS Gardhan Bela	