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:

Name MOHS AKBOR

Designation: Headmaster

Departmentiplace of posting: Education (Govt H/S Kallar Kattle

Mobile No: 9858020400/7889495347

Home District. Reparch
Dates of visit. 25/26/27/28/29/30, November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat Buffling (B)

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

Name of CD Block: Bufflia

Name of Tehsil: Surankote

Name of District:

C) PANCHAYAT PROFILE

No. of revenue villages in the Panchayat: 0/

No. of hamiets in the Panchayat

423

No. of households in the Panchayat:

3

Population (approx.) of the Panchayat

B2V2/PD&MD/2019

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

3, 8	7	on.	5	4	ω	2	-	No.
Sheep Hust-sondary bept . Hade Supervisor	Animal Husbandry	Agricultus	Health.	900	R. D. D.	Education	Movemac	pepardnem
H.C. II	So ret phesemoils	AEA	Forther	Mar Rober -	End Pet -	Master	Roman	pesignation of the officeronical
1/23	mark Upp	和	學	de la composition della compos	Mark	The wife	Se S	a dillocation of

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1

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

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

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
- Facilities available in the Panchayati Raj Institutions:

la maca Danchavat ha	Telephone facility	Computer/printer	Furniture	Facilities available
s not been cons	Yes/No	Yes/No	Yes/No	Panchayat Office
stituted, whe	Yes/No	Yes/No	Yes/No	BDC
Panchavat has not been constituted, whether Administrator has been	103	apar. andre	functioning in	Remarks

- appointed: Yes/No
- Whether Infrastructure and Assets Register has been prepared: Yes/No only old confirm: Advised & If no, Visiting Officer to get the register prepared in his/her presence and (Visiting Officer to physically check the register) clems fruid.

2. FUNCTIONALITY:

- Whether Gram Panchayat meeting is being held regularly on monthly basis: Yes No As reported by the Sarpanch and regulated
- Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 16 - 06 - 2019

Date of last meeting held: 29-10-2019

Whether the Karwai register is being maintained by the Panchayat Secretary YesINO Not found

(Officer to inspect the register)

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

B2V2/PD&MD/2019

12

14th Finance Commission Award

a. 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: 15 No. (140 % to total)

v. Bank Account opening and receipt of funds

Name of the Scheme	14th Finance Commission	ICDS (Nutrition)	ICDS (Honorarium)	Mid Day Meals (MDM)	Own resources of Panchayat	Any other Scheme, If yes, indicate name
Separate bank account opened	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
Official signatory other than Sarpanch	差	Jung	Juny.	45	1	1
Funds	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	1
Balance in the account as on date (Ru. in takn)	Yesho IL bull Yesho		1	1		1
Whether at least one transaction has been made	YOSNO ILL boll YOSNO Cash Britis from Books of annihable	YeuNo	Yes/No	YesiNo	Yes/No	7

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

2

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: Comstitutes

d. Whether Ac	Whether Action Plan has been approved by the DDC: Yes/No
If no, reaso	If no, reason thereof:
e. Whether the	Whether the works have been started: Yes/No
No. of works started:	ks started: No. (% to total)
If no, reas	If no reason thereof. Justic demand for previous
f. Who is iss	Who is issuing work order for works being executed under 14th FC (tick
1) Sarpanch	panch (°)
2) BDO	
3) Othe	3) Others (specify):
a. Is the Pan use in the If no, reas	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: Nutrition is not received done 1/0/5 Also mention if it is being purchased by someone else:
b. Is nutrition	b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
If no, reas	If no, reason thereof:
c. Is the Pan Panchaya	is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No
If no, real	I no reason thereof Homeranium not received ofter
may	of Account-
d. Whether t	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No
(Visiting C	(Visiting Officer to check the register and verify the signatures of the

			į	,	,
					۰
		,			į
			i		ı
9	,				
		ï			
		4	3		
	1				
		ż			
		į		,	
			í		

50	5
pring	hethi
Mid	er P
day	anch
mea	ayat/
in th	Sarp
HE SC	anch
hook	15
s Ye	purch
'es/No	asing
1	item
	15 22
	Pani
	chaya
	t level
	for

If no, reason thereof. Through Falian

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

If no, reason thereof: Tull

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

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

x. MGNREGA:

- a. Whether MGNREGA Plan 2019-20 has been approved. Yes/No.
- b. If yes,
- V Funds allocated to the Panchayat: Rs 20 So lakh
- ✓ No. of works approved: 35
- ✓ No. of works started: 10 yet to be started
- No of works completed:
- No of Job Card holders in the Panchayat 320
- No. of man days generated 1934 (on line)
- xi. 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:

55

- 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.
- xili. Major challenges being faced by the Panchayat in functioning and execution of works:

Yes/No

a) Whether full support and cooperation being provided by:

Officer	вро	VLW	JE	CDPO	TSWO	Anganwadi Supervisor	Headmaster/Principal/ZEO	I/c MDM	вмо		Tehsildar/Naib-Tehsildar	Tehsildar/Naib-Tehsild Patwari	Tehsildar/Naib-Tehsild Patwari Agriculture Extension Official	Tehsildar/Naib-Tehsild Patwari Agriculture Extension Official Horticulture Extension	Tehsildar/Naib-Tehsild Patwari Agriculture Extension Official Horticulture Extension Official
Department	RDD	RDD	RDD	Social	Social	Social	ZEO School	-	Market Co.	The second second					
nt Response	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	7	Yes/No							
Remarks		7			χ.	, X									

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): ii. Whether any other works started during Back to Village-1 have been completed. Yes/No i. Whether the construction work of playground inaugurated/started during the visit (1) No any kind of work is started till date If not, likely date of completion: to blandful b) is the Panchayat facing any difficulty in execution of works, identification of Whether any funds have been released for works identified in B2V1: Yes/No 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 If yes, amount released: Rs. Whether works identified in 82V1 have been started: Yes/No Likely date of completion: Non co-operation by officials: Yes/No beneficiaries/any other schemes: Officers not sharing details of guidelines/lists of beneficiaries: Yes/No Delay in administrative approval by officers: Yes/No ・ Delay in preparation of estimates/technical sanctions by engineering staff. Yes/No しいがんという バスモらの Non disclosure of funds available/schemes by officials: Yes/No Any other difficulty, give details: bubillies of funds If yes, how long: 2000078 disaw (specify number of days) lakh. (date)

B2V2/PD&MD/2019

16

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)

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

0 0 Doctors/Paramedics/other Health staff Teachers/ReT Teachers (Yes/No) (Yes/No)

(Yes/No) (Yes/No) (Yes/No)

0

RDD staff

Anganwari Workers/Helpers

JEs/other engineering staff

(Yes/No)

Animal Husbandry/Sheep Husbandry staff Agriculture/Horticulture staff (Yes/No)

In case any particular department has shown improvement, please specify

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

Any department whose officers/officials has not visited the Panchayat even once

Any department which has organized any event or camp or tour of senior officer in the Panchayat since BZV1 Brimsel Sheep Ausbanday

B2V2/PD&MD/2019

18

Areas of major complaints brought to notice

もらいいい

Major area of complaint made during B2V1 Installation of Clabilitie's unde Payment MANERGA Deserving case W-NO 06 Rendon PDD pos Department Social Resolution of Complaint Yes/No Yes/No Yes/No Remarks attatched herewith.

Major problems confronting the people:

Health YesiNo	PDD YesiNo		priculture YesiNo	social YESINO	Yes/No	Department	
	10 18 1111	18	pingo many of	legt out of social descriptorses for welfor	supply of dimbert PHE	Major problem highlighted during B2V1	

G) PLANNING, EXECUTION AND TRAININGS.

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

i. 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: Sarpana implemented

- Whether the schemes and activities approved under GPDP for 2019-20 are under implementation; Yes/No.**
- 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:

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:

- on GPDP Portal for preparation of GPDP 2020-21: Wes/No A repaid by Sech
- If no, the visiting officer to ensure that the meeting schedule is framed in his/her presence and confirm:
- Whether the frontline workers of the subjects transferred to the Gram Panchayats are participating in the scheduled Gram Sabha meetings: Yes/No

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

Meeting Date (124 9/079) Department Designation S
No.
2 nd Meeting Date (Department

B2V2/PD&MD/2019

20

00	7	6	On .	4	ω	No.	-
					Primary June	Department	1st Meeting Date (1/8/6/9)
					Asst.	Designation	(1/8/019)
00	7	6	Ch	4	ω	No.	2
					Animal Musbandry	Department	2 nd Meeting Date (1/11/079)
					webers .	Designation	(\$10/11/2)

If no, reason thereof:

≦. 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:

S Whether the GPDP Plans are being approved by the Gram Sabha: Yes/No

If no, reason thereof. Plans over prepared

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

If no, reason thereof: Reports mot

(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 while preparing GPDP plan for 2020-21: Yes/No. If no, reason thereof:

2. SOCIAL AUDIT:

. 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: No response

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:

3. CAPACITY BUILDING & TRAININGS

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

If yes, provide details:

9	No of Elected Representatives trained
Bufling	Place of training
fanchought Act.	Theme of training
0	No of days

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

11

- 1 Whether any exposure visit within J&K/outside has been conducted: Yes/No Surpanch enty representatives about the visit: Poor/Satisfactory/Very Good/Excellent If yes, Visiting Officer to record the experiences/views of the elected
- 7 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
- General Public

22

: Poor/Satisfactory/Good/Excellent

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

B2V2/PD&MD/2019

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

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
09	25	1	1	416	236	132	62	17/		818	Beneficiaries covered (Nos.)
18	1	1	1	253	00	53	() ₂	78		Ĭ.	Pendency (applied but not sanctioned) (Nos.)
ensed	1		,	amar	process	ances	unard	proun			Reasons for pendency
1		,	T		1	1	1	1		1	Fresh applications submitted to visiting officer (Nos.)

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets	Ladii Beti	NREGA Job Card	Schames/Services
723	1	7	43	857.	,	296	Banefic- laries covered (Nos.)
23	1	7	36	15%		,	Pendancy (applied but not sanctioned) (Nos.)
proun	1	t	due to funds	Release of fund	Ť	+	Reasons for pandancy
1	1	1	1	1			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 handover at district headquarter.

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

Electricity 27 Scheme connection 27 Scheme	connection 150 Non availability	Schemes/Services No. of Reasons for cases pending
sed.	here's	ndency demands/applications submitted (Nos.)

B2V2/PD&MD/2019

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

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat, Semi-Hilly/Hilly/Plain/Kandi
- Major sources of irrigation: CanaliKhuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfied/Others (please specify): Land And beau A
- Status of adequacy of irrigation facility in the Panchayat Sufficient Insufficient
- Are there any un-tapped irrigation sources in the Panchayat. Yes No
- ✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body Revery of Gard of (lick as many as needed)
- is there any area which can be developed by way of water conservation measures for irrigation purposes. Yes inc

Whether the Panchayas has potential for dripsisprinkler ingation Yearlow

VII. No. of farmers who use drip/sprinkler imgation in the Panchayat.

8

- VIII. No. of farmers who intend to use drip/sprinkler irrigation.
- × Any suggestions to improve irrigation facilities in the Panchayat

To avail the tackly of water harvesty

2. HIGH YIELDING VARIETY (HYV) SEEDS

- L. Farmers using High Yielding Variety seeds (Approx 32 %age)
- Are adequate HYV seeds available to the farmers Yes/No
- It no, reasons mereot. HYV seeds not available will an time

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 40 (Nos.)
- No of farmers who have availed loan facility through KCC during 2019 Nos
- No. of farmers who applied for KCC Loan but not provided so far
- Problems being faced by farmers in availing KCC loan (tick whatever relevant).
- a) Difficult processes and procedures
- Delay by concerned Deptt
- 0 Delay by bank concerned
- 0 be made easur for kke Loan Any other problem, please specify: The process array kindly
- Suggestions for improving the process of availing loan under KCC

4. MARKETING INTERVENTIONS

- How is agriculture/horticulture produce sold (tick whichever relevant)
- 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 taken to ensure its better marketing,
- agriculture/horticulture produce: Any other suggestions for bringing improvements in the marketing of surplus

The production is on sufficient due to hely over people live hand to mounth month

B2V2/PD&MD/2019

26

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.

of mayo	2 unesal	1 Apple	Sr. remunerative
			Potential for diversification towards the crop/fruit
	for diversiplation from	The people need assure-	Remarks (if any)

Š

6. INCREASING LIVESTOCK PRODUCTION:

- 1. 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	Dairy units	Backyard Poultry	Sector
10			1	No. of households/farme rs engaged
1	10		1	No. of households/ farmers interested in setting up new units

18	
150	-
23	-
pi.	in
126	97
13	500
100	902
18	10
500	(40)
1.0	COL
40	uggestio
	0
	- 21
6	120
	-
	.0
	(D)
	3
1.3	0
	0
127	-
140	775
58	2
No	100
3	3
Min	25
- 6	7640
	3
	2
4.4	(0)
No.	
100	्य
(C)=	0
5	-
bsi	(2)
12	(0)
45	-
12	(0)
	75
170	65
	- 5
	ns.
	- 5
100	
120	3
300	144
75	(S)
100	-
120	-0
100	100
100	- 90
R	10
12	(X
14	- 50
3.	- 70
199	-
1.6	70
10	147
18	<
5	-
Pro.	- 5
10	- ==
1	65
4	- 20
2	
13	

Number of FIRs registered in last 3 months

h) any other.

a) Are people generally satisfied by response of Police to complaints. Yes/No

11/1

b) Is copy of FIR given to people: Yes/No

c) Are people satisfied about the overall security situation in Panchayat Yes/No

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

1		200	
ı		7	
	0	Lundrad	6
	1 1	Camps for	
	0	1/2	
	0	Yulding	
		Because	

To aware the and agriculture facilities gard poulty

To manage the parry counts

Extention of Horticulture

sheep units

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: 40/

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:
- b) inadequate stock:
- c) Overcharging:
- d) Rude behaviour of store owner:
- e) Long distance to be covered to reach the store:

Yes/No

Yes/No/

Yes/No Yes/No Yes/No

- Non-display of rates:
- POS machine not working:

28

Yes/No Yes/No

B2V2/PD&MD/2019

d) Any suggestions:

iv. Public perception:

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

	PHE	Police Station	Social welfare	Revenue	Department
. Never	Within 1 month More than 1 \(\cdot \) month	Within 1 month More than 1 month Never	Within 1 month More than 1 month month Never	Within 1 month More than 1 month Never	Average time taken
	The employees observed				Remarks/details, if any

200	5	Any other		
tarithin 4 month	More than 1 month Never	Within 1 month	More than 1 month	. Never
	The wive is hanging			
	per / Archary			

vi. Any specific observation or complaint regarding any particular department

K) OTHERS:

- b. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
- 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: 69.2
- 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: 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

30

B2V2/PD&MD/2019

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Jhe overall functioning of departments is port and due to this the people face so many problems relating to their requirements of livelihoud.

The Good has showned very much Concentration at the time of pack to inlage I but me response.

IV Overall assessment of visit and suggestions:

(the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Lack of fort paths, tile works required, payment of liabilities under mg NERGA should be made, kee loan may kindly be granted to deserving farmers, people are facing problems regarding ingular due to demage of Canal.

The Contractual employees of PDD office are working honestly for public welfare.

Signatural File visiting officer
Name MOHO AKBOR
Headmanter