

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

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A) DETAILS OF REPORTING OFFICER

- Designation
- Department/place of posting

Education / 21 55. km elleri Education / 21 55. km elleri autoritiedal 20 7 mil. on.

- Mobile No.
- Email id
- Home District

- vii. Dates of visit. 25/26/2H/28/29/30, November 2019.

B) LOCATIONAL DETAILS OF PANCHAYAT:

- Name of the Panchayat
- ii. Local Government Directory (LGD) code of the Panchayat. (To be sourced from Rural Development Department/by DC) 7056
- Name of CD Block

Dord

Shalla

- Name of Tehsil
- Name of District:

Drea

C) PANCHAYAT PROFILE

- No. of revenue villages in the Panchayat.
- No. of hamlets in the Panchayat.
- No. of households in the Panchayat

- iv. Population (approx.) of the Panchayat
- (110 t formers 66/1) 1481

B2V2/PD&MD/2019

D) PROVILING OFFICERS/OFFICIALS WHO ARE PREBERT DURING THE VIBIT.

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₽. H. €	1.0.0.	Bhun	Revenue	Sheet proband of sept	Agriculture	Animal Hustendary	R. D. D	Department
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E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE

- t. Whother 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 Panchayar): Yes/No/Not applicable

BZYZ/PD&MD/2019

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

On Parkark Katalu

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. Name:

ii. Designation:

iii. Department/place of posting:

v. Mobile No:

v. Email id:

vi. Home District:

Dode

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat

484

Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/by DC) 7056

III. Name of CD Block:

iv. Name of Tehsil:

v. Name of District:

Doda

Shalla

C) PANCHAYAT PROFILE:

No. of revenue villages in the Panchayat:

ii. No. of hamlets in the Panchayat:

III. No. of households in the Panchayat:

V. Population (Syprox.) of the Pandany

184 (1484 centers Toll)

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

00	7	ිත	cn	4	မ	N	*	No.
P-#-E-	9. D.D.	Ritum	Revenue	Short Hudgerton Dapt	Agriculture	Animal Husbandony	R.D.D.	Department
the Radon Sungh (underfinin)	in handon know (Ted. 3rd)	S. Omported (PSup)	Mr. Add Hossam (petinon)	D. Mortel Aguid Zangar	mode Apro (A.E.)	Dr. Yusir Assept	garreen kunn (VLW)	Designation of the officer/official

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

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

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

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honora (Visitin	d. Wheth	Ħ no,	c. Is the Pand		Also	If no.	 a. Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No 	viii. Integrated Child Development Scheme (ICDS):	3)	2)	3	f. Who one):	II n	No.	e. Who	II n	O. Whether Action 1 and 1 and 1
arium is	er the	reason	Pancha nayat lev	reason t	mention	reason	Panch n the An	CHIED D	Others	2) BDO	1) Sarpanch) is issu	o, reaso	of works	other the	o, reaso	W rathe
nonorarium is being maintained by the Panchayat: Yes/Nd	Whether the record on account of purchase of nutrition and parameters	If no, reason thereof:	Is the PanchayauSarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No	If no, reason thereof. Fund, and available	Also mention if it is being purchased by someone else:	If no, reason thereof:	is the Panchayat/Sarpanch purchasing nutrition items at Fuse in the Anganwadi Centres of the Panchayat: Yes/No	evelopm	3) Others (specify):		9	Who is issuing work order for works being executed under 14^m FC (tick one):	If no, reason thereof:	No. of works started:	e. Whether the works have been started: Yes/No	If no, reason thereof:	
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s/Nd the sign	rition	first and anciente	H/5W	he Pan	alse i	te	s at Pa					uted ur		3 7 ,			
Nonorarium is being maintained by the Panchayat: Yes/No (Visiting Officer to check the register and verify the signatures of the			ipers d	chayat		ľ	inchaya					ider 14	Ш.				
of the			irectly :	Yes/N		1	at level					F					
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x. MGNREGA:

Sarpanch on the same)

a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No

✓ Funds allocated to the Panchayat: Rs ユሬܐ lakh

No. of works approved:

4

No. of works started:

20

c. 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

ix. Mid Day Meal (MDM) Scheme:

Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/Nb

If no, reason thereof: Rively next preserved

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school

If no, reason thereof: fundy not pucus

Also mention if it is being provided by someone else: Education

children in the Panchayat: Yes/No

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xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/Nb

No. of man days generated: 52-V No of Job Card holders in the Panchayat: 455 V No of works completed: Au - Property

If no, reason thereof:

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

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- xil. 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
- a) Whether full support and cooperation being provided by:

Any other	Village functionaries	Horiculture Extension Official	Agriculture Extension Official	Patwan	Tehsildar/Naib-Tehsildar	ВМО	VC MDM	Headmaster/Principal/ZEO	Angarwadi Supervisor	TSWO	CDPO	ħ	VLW	800	Officer
.3.#.€.		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
£	YesiNo	Yes/No	Yes/No	YesyNo	ž	YesiNo	YesiNo	ARSINO	ARSINO	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Response
								-							Remarks

	, ,	`	\ 8 = 0
If yes, how long:(specify number of days) Officers not sharing details of guidelines/lists of beneficiaries: Yes/No Any other difficulty, give details:	Delay in preparation of estimates/technical sanctions by engineering staff. Yes/No Delay in administrative approach by efficient Yes/No	If yes, who:(specify) Non disclosure of funds available/schemes by officials: Yes/No	b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes: Non co-operation by officials: Yes/No

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

of the officer in B2V1 has been completed: Yb	Whother the construction in
SNO	
section for the section	adiabated drains the siet

II. Whether any other works started during Back to Village-1 have been completed: Yes/NB*

Ξ	If not,
	list of suc
	h works an
١	d date by v
	which they
	are likely
	to be a
	ampleted:

(3)	(2)	(3)
-		1

iii. Whether any funds have been released for works identified in B2V1: YesANA

If yes, amount released: Rs 2.10 lakh. Whether works identified in BZV1 have been started: Yes/No

Likely date of completion: 3/-3-201- (date)

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

r	£.	Edwata	R.D.D	R.J.)	Sector/Department
A	1	Short approduction	taken up	Pond of Bhogai	Name of work sanctioned/taken up
1	*	3	No.	0,5	Whether completed (yes/No)
		in forgum	in Program	in profession	Remarks:

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

	2
b) Teachers/ReT Teachers	Doctors/Paramedics/other Health staff
(ARZINO)	(Yesuo)

Anganwari Workers'Helpers
 (Yés/No)
 RDD staff
 (Yés/No)
 JEs/other engineering staff
 (Yes/No)

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

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

Edwarter Story Horardy

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 Education floored bay francial bay

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vi. Areas of major complaints brought to notice:

Major problems confronting the people.

主	have cometify	The Later	155 - 160 Agric	Elebrity	Major problem highlighted during 82V1
3.11.6	9.11.0	Park.	Clark	poo	Department
Yes/No	CANTOA	Vesavo	Vestilo	Year	Resolution of problem
		a - "			Remarks

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

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- 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

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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:

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

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:

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

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1 st Meeting Date (Department).H.E.	3
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2 nd Meeting Date (Department	P. D. P.	two-dy	Remove	Agriculture	Anticature Fed. 19	R-D-D
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If no, reason thereof:

vii. 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:

viii. 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 uploaded through Plan Portal; Yes/No

If no, reason thereof: ations sicily at evaluable

(VLW to demonstrate the reports to the Visiting Officer)

x. Whether the critical gaps indentified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GPDP plan for 2020-21; Yès/No. If no, reason thereof:

2. SOCIAL AUDIT:

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

If no, reason thereof:

ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

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

If no, reason thereof:

3. CAPACITY BUILDING & TRAININGS:

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

If yes, provide details:

8	No of Elected Representatives trained
>rda.	Place of training
est sepertuest.	Theme of training
dog s	No of days

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

representatives about the visit: Poor/Satisfactory/Very Good/Excellent If yes, Visiting Officer to record the experiences/views of the elected

- iv. 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

: Poor/Satisfactory/Good/Excellent

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

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

i. 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/Sorvices
h	7	20	포	4	224	ح	/9	165	126	295	Benefic- laries covered (Nos.)
1	هـ	N.	X.	511	15	I	"	40	44	340	Pendency (applied but not sanctioned) (Nos.)
-)-	Anster.	1	1	Provident Provident	antenut .	1	trati-	Area City	another t	Fund not ordanded	Reasons for pendency
1	3:	X	1	1	- md	1	v	7	1	1	Fresh applications submitted to visiting officer (Nos.)

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujiwala Yojana	Swahch Bharat Mission- Individual Household Todets	Ladii Beti	NREGA Job Card	Schemes/Services
8	7	39	ور	75	Ą	455	Benefic- laries covered (Nos.)
3	ţ	· Ç	ı	58	ľ	30	Pendancy (applied but not sanctioned)
ी	T.	11	1	avilon.	Ī	Wind Publer	Rassons for pendancy
)	1	1	Ĭ	I	į.	- Mil	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.

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

cannection	connection	Schemes/Services
N.	hin	No. of cases pending
nid.	<u>:</u>	Reasons for pendency
m'	Ľ"	Fresh demands/applications submitted (Nos.)

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

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- i. Topography of the Panchayat: Semi-Hilly/Hally/Plain/Kandi
- Major sources of irrigation: Canal/Knuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
- 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: (tick as many as needed)
- 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 imigation: Yes/No
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat:
- viii. No. of farmers who intend to use drip/sprinkler irrigation: vi (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Protection and pepeis of existing lexids -

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i Farmers using High Yielding Variety seeds (Approx. 6. %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- III. If no, reasons thereof;

P RESCRIPTION STREET, SAN I LOANING FACILITY AVAILABLE TO THE FARWERS * Problems sharing laces or summer or smaller sharing with with sharing companies research. 1. No of farmers who have availed out facility through KOC during 2019 ALTER SOURCE BUT DANGE AND USE AND TAKES STATES STATES AND IN THE SECTION OF STATE STATES AND SECTION SECTIONS AND SECTION S No. of farmers without Kissan Christ Carro 35 (Nos.) A THE RESIDENCE OF STREETS AND STREETS OF THE PROPERTY OF STREETS At 32 year, and you got along at a separate that separate for the had realist a to medit. Superiors to improving the process of making can another CCC A SAME OF THE STATE OF STATE OF THE PROPERTY OF THE PARTY OF THE PARTY. SALKSTONER CHARLES THE TAMES OF SERVICE SE ROTHER BETTER BETTER BETTER THE PERSON NAMED AND PARTY. A Difficult processes and procedures Not maked in Select tieth Any other problem, belook specify. N. S. 1 product & course 3. かん かんん

S. DIVERSIFICATION TO HIGH VALUE CROPIFRUT:

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-	1)	Romarks (if any)

5. NOTELSING UNESTOCK PRODUCTION:

- Austrantiss level of farmers about subsidy schemes of Aumai Sheep Husbandhy Department: Poor Statisfactory/Good Excelent
- Status of nousehous farmers engaged with Asimal Steep Husbandry Sector and those interested in seleup new units

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Fish Flores	Sheet Units	Charly states	Stanoe acres	Sector
i _y	1'	š	1	No. of households forme is engaged
	2:	-1	1	No. of Management of the section of

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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:
- 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:
- b) Inadequate stock:
- The second second
- c) Overcharging:

TO SAND

- d) Rude behaviour of store owner:
- e) Long distance to be covered to reach the store:
- Non-display of rates:
- g) POS machine not working:

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Yes/No

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- iii. 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: YesNo
- c) Are people satisfied about the overall security situation in Panchayat: Yes/No
- d) Any suggestions: Pedice must confection with

the Pandaget

- 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 of applications/requests or redressal of complaints by the departmental field functionaries:

PHE	Police Station	Social .	Revenue	Department
• Within 1 month More than 1 month	Within 1 month More than 1 month Never	Within 1 month More than 1 month Never	Mithin 1 month More than 1 month Never	Average time taken
Temporal and a service of				Remarks/details, if any

	Any other	PDD
- Nover	month in 1	within 1 month whore 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 roady: 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: 475
- iv. Number of children in the age group of 4-14 years enrolled in the schools:
- Is there any High/Higher Secondary school with more than 40% girl students.
 Yes/No
- Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/Nornot applicable
- If yes, details of schools:
- If yes, whether the machine is functional: Yes/No
- vii. Whether RDD has provided Senitary 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:

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Shortage of pound in the Area. (Elutricty)	- 11	6. Requiend of Anganum water.	5. Regiments of Transformer and Dody	4. Dok Bank Branch of Trade.	3. Primary Healt untre at Train	2. Road connectivity for Trans to Alter-Hibrato-Batheri	1. Road connectivity from Surunda to chairm	Organt public requirements in order of priority (Max. 07);

	2		=
The Panchaget by Sutifition must be given deportment vice training and exercises of different schanges on members read proper training. Dustin and preformitabilities must be given to all members so took	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	gruent is grand.	Overall perception of functioning of the government.

Signature of the visiting officer