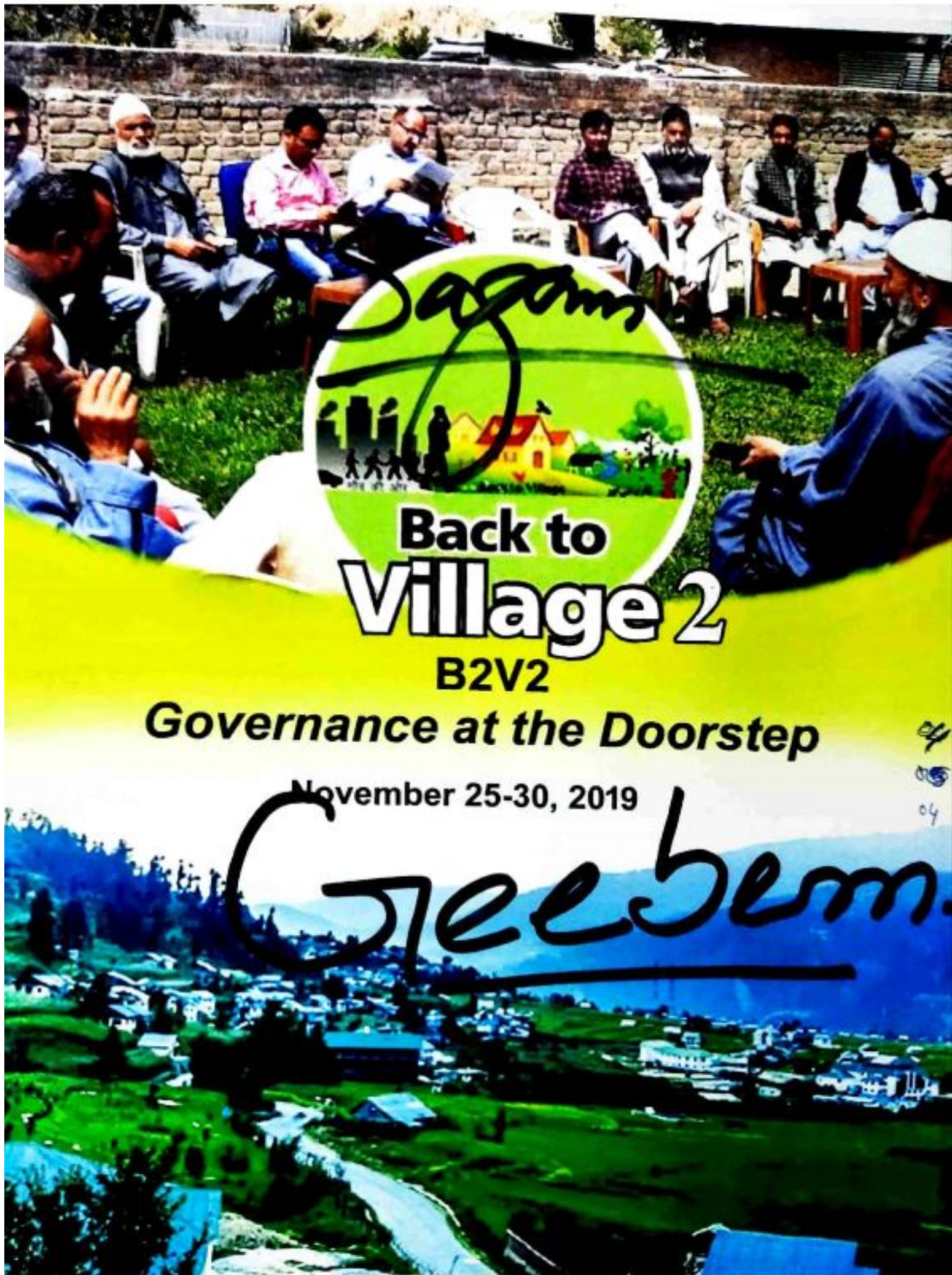




**Back to
Village 2**
B2V2

Governance at the Doorstep

November 25-30, 2019

Greebenn

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

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	
Computer/printer	Yes/No ✓	Yes/No ✓	
Telephone facility	Yes/No ✓	Yes/No ✓	

v. In case Panchayat has not been constituted, whether Administrator has been appointed: Yes/No ✓

vi. 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 confirm: _____

2. FUNCTIONALITY:

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

Date of last meeting held: 21-11-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No ✓
Date of last meeting held: 21-11-2019

iii. Whether the Karmal register is being maintained by the Panchayat Secretary: ✓
Yes/No

(Officer to inspect the register)

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

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v. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lacs)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No ✓	S. Panchayati ✓	Yes/No ✓	1591184-	Yes/No ✓
ICDS (Nutrition)	Yes/No ✓	S. Panchayati ✓	Yes/No ✓	148500-	Yes/No ✓
ICDS (Honorarium)	Yes/No ✓	S. Panchayati ✓	Yes/No ✓	121500-	Yes/No ✓
Mid Day Meals (MDM)	Yes/No ✓	S. Panchayati ✓	Yes/No ✓	Nil	Yes/No ✓
Own resources of Panchayat	Yes/No ✓	S. Panchayati ✓	Yes/No ✓	Nil	Yes/No ✓
Any other Scheme, If yes, indicate name	NA				

(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 ✓

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

vii. 14th Finance Commission Award:

a. Whether 4 year Action Plan 2016-20 has been prepared: Yes/No ✓

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

c. No. of works for which estimates have been prepared: 05 No. (100 % to total)

B2V2/PO&MD/2019

- d. Whether Action Plan has been approved by the DDC: Yes/No ✓
if no, reason thereof: _____
- e. Whether the works have been started: Yes/No ✓
No. of works started: 01 No. (20 % to total)
If no, reason thereof: _____
- f. Who is issuing work order for works being executed under 14th FC (tick one):
1) Sarpanch ()
2) BDO ()
3) Others (specify): Administrator, Secretary Panchayat
- iii. Integrated Child Development Scheme (ICDS):
- a. 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: Subsides not available
Also mention if it is being purchased by someone else: ICDS D.B.T.
- b. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No ✓
If no, reason thereof: _____
- c. Is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No ✓
If no, reason thereof: Non availability of Subsidies
- d. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No ✓
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- ix. Mid Day Meal (MDM) Scheme:
- a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No ✓
If no, reason thereof: Subsides not available
- b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No ✓
If no, reason thereof: unavailability of Subsidies
Also mention if it is being provided by someone else: Central School of E.D.B.T.
- 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 Sarpanch on the same)
- x. MCNREGA:
- a. Whether MCNREGA Plan 2019-20 has been approved: Yes/No ✓
- b. If yes,
✓ Funds allocated to the Panchayat: Rs Nil lakh
✓ No. of works approved: 196
✓ No. of works started: 03
✓ No. of works completed: Nil
✓ No. of Job Card holders in the Panchayat: 425
✓ No. of man days generated: 1509
- 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: PG not available

- xi. Whether subjects have been assigned by the Sarpanch to the Pancha: Yes/No ✓
 If no, whether subjects have been assigned in presence of the visiting officer: Yes/No ✓
 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
BDO	RDO	Yes/No ✓	Single Task
V.L.W	RDO	Yes/No ✓	Single Task
J.E	RDO	Yes/No ✓	Single Task
CDPO	Social Welfare	Yes/No ✓	Do
TSWO	Social Welfare	Yes/No ✓	Do
Argument Supervisor	Social Welfare	Yes/No ✓	
Headmaster/Principals/ZEO	School Education	Yes/No ✓	
Bo MAM	Student Education	Yes/No ✓	
BAM	Health	Yes/No ✓	
Tehsildar/Naib Tehsildar	Revenue	Yes/No ✓	
Patwari	Revenue	Yes/No ✓	
Agriculture Extension Officer	Agriculture	Yes/No ✓	
Infrastructure Extension Officer	Infrastructure	Yes/No ✓	
Village Incharge		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: _____ (specify)

✓ 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 officials: 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: NA

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

1. 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: not started (date)

2. 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) Culture on main road will be completed within

(2) Playground construction is started

(3) widening of road is started

3. 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 ✓

If not, state of completion: _____ (date)

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: _____

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

- iii. 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: Non availability of S.O.

- 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: Yes/No

If no, the officer should get it installed and confirm: installed on 28-11-19

- v. 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: _____

- vi. Whether the frontline workers of the subjects transferred to the Gram Panchayats are 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 (21-10-19)		2 nd Meeting Date (21-11-19)	
S. No.	Department Designation	S. No.	Department Designation
1	Agriculture Asst.	1	Agriculture Asst.
2	Food & Civil Supplies T.S.O.	2	F.C.S T.S.O.

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1 st Meeting Date (21-10-19)			2 nd Meeting Date (21-11-19)		
S. No.	Department	Designation	S. No.	Department	Designation
3	Education	Teacher	3	Education	Teacher
4	Healthcare	Technician	4	Healthcare	Technician
5	PHE	Filler	5	PHE	Filler
6	ICDS	Worker	6	ICDS	Worker
7	Shap Annual Husbandry	S.A	7	Shap Annual Husbandry	S.A
8	RDO Revenue	V.L.W. Patwari	8	RDO Revenue	V.L.W. Patwari

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: _____

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

If no, reason thereof: _____

(VLW to demonstrate the reports to the Visiting Officer)

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- x. Whether the critical gaps identified 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:

- i. 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: _____
- ii. Is the Social Audit Committee framed in BZV1 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:

No of Elected Representatives trained	Place of training	Theme of training	No of days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No
If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent
- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
If yes, quality of training: Poor/Average/Good/Excellent.
- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:
- a. Elected representatives : Poor/Satisfactory/Good/Excellent
- b. General Public : Poor/Satisfactory/Good/Excellent
- (Visiting officer to read out the schemes from the pamphlet available)

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES.

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

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (copied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	NA			Nil
Scholarship for Minority students	NA			Nil
Pension - Old Age	07	04	Approved b.d Sanction pending	01
Pension - Widow	03	01	- do -	01
Pension - Disability	04	01	- do -	Nil
PM Kisan Nidhi	Nil	232	intended subsidy	Nil
Ayushman Bharat	NA			Nil
PM Jeevan Jyoti Bama Yojana	13	Nil		Nil
PM Suraksha Bima Yojana	17	Nil		Nil
PM Awas Yojana - Gramin	07	104	NIT approval	Nil
State Marriage Assistance Scheme	01	Nil		01

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	425	Nil		Nil
Latif Baf	03	09	Internal Subsidy	Nil
Swachh Bharat Mission- Individual Household Toilets	303	53	Toilets not constructed	Nil
PM Ujjwala Yojana	315	126	Internal Subsidy	Nil
Ujjala	NA			
Jandhan Account	322	Nil		Nil
PM Matsu Vandana Yojana	NA			

* 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:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	06	Newly Constructed houses	NA
Electricity connection	Nil		

* 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.

1) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Valley
- Major sources of irrigation: Canal/Khuli/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:
- Whether the Panchayat has potential for drip/sprinkler irrigation: Yes/No
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: Nil
- No. of farmers who intend to use drip/sprinkler irrigation: Nil (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat: Repairing of Gubra Canal

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. %age): 60
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof:

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- No. of farmers without Kissan Credit Card Nil (Nos.)
- No. of farmers who have availed loan facility through KCC during 2019
20 Nos.
- No. of farmers who applied for KCC loan but not provided so far
01 Nos.
- Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - Difficult processes and procedures ✓
 - Delay by concerned Deptt.
 - Delay by bank concerned
 - Any other problem, please specify:

4. SUGGESTIONS FOR IMPROVING THE PROCESS OF AVAILING LOAN UNDER KCC

Formalities should be simplified & Great employ
Guarantee demanded by bank should be removed

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
 - Through organized market (mandi)
 - Through un-organized market ✓
 - 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:
Establishment of Fruit mandi at
the Tehsil level
- Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Mandi and Cold store should be
installed for fruits and other crops

5. DIVERSIFICATION TO HIGH VALUE CROPS/FRUIT:

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

If yes, please specify:

Sr. No	Non-remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
01.	Maize	High density apple plantation	Land available

6. INCREASING LIVESTOCK PRODUCTION:

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

S. No.	Sector	No. of household/farmers engaged	No. of household/farmers interested in setting up new units
1	Backyard Poultry	15%	Nil
2	Dairy units	Nil	Nil
3	Sheep Units	20%	10
4	Fish Ponds	Nil	Nil

PDO	• Within 1 month • More than 1 month ☒ • Never	
Any other	• Within 1 month • More than 1 month ☒ • Never	

v. Any specific observation or complaint regarding any particular department:
Revenue especially Patwari and ICDS
whereas very poor and help to people

K) OTHERS:

- 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)
- Number of children in the age group of 4-14 years in the Panchayat: 380
- Number of children in the age group of 4-14 years enrolled in the schools: 320
- Is there any High/Higher Secondary school with more than 40% girl students: Yes/No ☒
- Whether RDO 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 ☒
- Whether RDO has provided Sanitary Napkin Incinerator in the above Schools: Yes/No ☒ Not applicable
 - ✓ If yes, whether the incinerator is functional: Yes/No ☒

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Urgent public requirements in order of priority (Max. 07):
1	Sufficient drinking water, electricity and Anganwadi Center at Angamwad Gaoth
2	Health Sub Centers or one at Angamwad and one at Watharkall
3	Food Sub Center and High School
4	widening and repaving of road from Angamwad to Gaoth and from Watharkall to Karamga Road
5	adequate accommodation and Teaching staff to the middle schools of P.V
6	urgent requirement of PMAY shed to the Mohd Sikandar Gaoth to Gk Alwad Gaoth
7	Receiving station at the nearby area of Poles and or nos of Thangbarni
II	Any major complaint brought to notice of the Visiting Officer:
	insufficient drinking H2O and electricity supply facility and lack of Anganwadi Center at Angamwad and Gaoth. Narrowing of road where Gaoth to P.V to Karamga Road. The road sides are unutilized and slippery due to mud. Soil filling instead of checked standard

III Overall perception of functioning of the government:

Satisfactory

IV Overall assessment of visit and suggestions:

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

- I The People are less interested in BzV₂ as compared to BzV₁ because of non-fulfillment of demands raised during BzV₁.
- II The visiting officer should be deployed to his own residential P.V. so that he may point out and highlight the problems properly.

Signature of the visiting officer

Name

Gowher Ahmad Dar