Back to Village 2 (B2V2) - Report

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

1. Name: Hohdman Basim Kaleem

iii. Department/place of posting: Education / HSS Altima.
iv. Mobile No: 7797794180
v. Emall id: Kaleem Sestim & Amail. com
vi. Home District: Budgam
vii. Dates of visit: 25/26/2/128/29/30. November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

Name of the Panchayat: Halpa Kachwali. A.

Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Departmentity DC)

Name of CD Block

Name of Tehsil: Khansahil

v. Name of District Budgem

C) PANCHAYAT PROFILE:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat 350

Population (approx.) of the Panchayat 3-4 35

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

œ	7	0	Ch	4	ω	N	-	No.
1005	Africulture	рне	Education	Arremal Husbandry	Roo	Hocticulture	FAS/Food Supplies	Department
Angenwedi Waters	Junior Estenson officer	biniman	Teacher.	asse not officer	GRS	Hosticulture tedorice	Depo Assili	Designation of the officer/official

ALLIY 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, whother 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

=

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

Telephone facility	Computer/printer	Furniture	Facilities available	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
Yes/No	Yes/Nd	Yes/No	Panchayat Office	
Yes/No	Yes/No	Yes/No	BDC Office	- The same of
			Remarks	

v. In case Panchayat has not been constituted, whether Administrator has been

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

2. FUNCTIONALITY:

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

Date of last meeting held: 29 - 10- 2019

Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes/No Date of last meeting held: 28 - 10 - 2019

Whether the Karwai register is being maintained by the Panchayat Secretary

(Officer to inspect the register)

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

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Bank Account opening and receipt of funds

1	Any other Scheme, If yes, indicate name	Own resources of Panchayat	Mid Day Meals (MDM)	ICDS (Honorarium)	ICDS (Nutrition)	14 th Finance Commission	Name of the Scheme
1		Yes/Not	Yes/No	Yes/No	Yes/No	Yes/No	Separate bank account opened
							Official signatory other than Sarpanch
1		Yes/No	LYes/No	YesiNo	Yes/No	Yes/No	Funds
							Balance in the account as on date (Rs. in lakh)
		Yes/Nd~	Yes/No	Yes/No	Yes/No	Yes/No	transaction has been made

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

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. 14" 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
- No. of works for which estimates have been prepared: to total) No.

d. Wh	"	c. Is	=	b. 1:			P	Integ				-			,	9
Whether the record on account of purchase of nutrition and payment of honoranium is being maintained by the Panchayat Yes/No	If no, reason thereof. Tiven by TCDS dept	is the Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/Nd	If no, reason thereof:	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No	Also mention if it is being purchased by someone else:	If no, reason thereof. Pubchased by suppl (1005)	is the Panchayat/Sarpanch purchasing nutrition ilems at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/Nb	viii. Integrated Child Development Scheme (ICDS):	3) Others (specify):	2) 800	1) Sarpanch	Who is issuing work order for works being executed under 14th FC (tick	" no, reason thereof: Non availability of Net	No. of works started: 03 No. (38 % to total)	e. Whether the works have been	If no, reason thereof:

ix. Mid Day Meal (MDM) Scheme

it no, reason thereof Supplied by diff (Education)	a. Whether PanchayauSarpanch is purchasing items at Panchayat level for
Supplied Ly	upanch is purchasing
dyll	items a
(Education)	t Panchayat level
130	for

b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/Nd

If no, reason thereof: Children by dept (Salucation)

Also mention if it is being provided by someone elso:

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

x MGNREGA:

Surpench on the same)

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

b. If yes,

✓ Funds allocated to the Panchayat: Rs _____ lakh
 ✓ No. of works approved: ______

No. of works started:

No of works completed:

V No of Job Card holders in the Panchayat:

No. of man days generated:

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. No CWM Rusculus

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Sarpanch on the same)

(Visiting Officer to check the register and verify the signatures of the

xii. 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.

xiii. Major challenges being faced by the Panchayat in functioning and execution of works: Non availability of funds

a) Whether full support and cooperation being provided by:

26		we would by.	
Omcer	Department	nt Response	Romand
BDO	RDD		Kemarks
VLW	ROD	Yes/No	1
, m	RDD	Yes No	1
CDPO	Social	YasiNo	
TSWO	Social Welfare	YesiNo	
Anganwadi Supervisor	Social	YesiNo	
Headmaster/Principal/ZEO	School	Yes/No	
I/c MDM	School Education	Yes/No	
ВМО	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	YesiNo	
Viltage functionaries		Yes/No	
Any other			

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1): III. Whether any funds have been released for works identified in B2V1. Yes/No --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 (2) Likely date of completion: Whether works identified in B2V1 have been started: Yes/No If yes, amount released: Rs If not, list of such works and date by which they are likely to be completed. If not likely date of completion: Non and eletted free (date) of the officer in B2V1 has been completed: Yes/Nob) Is the Panchayat facing any difficulty in execution of works, identification of Any other difficulty, give details: Non disclosure of funds available/schemes 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 Non co-operation by officials: Yes/No If yes, how long: (date) (specify number of days)

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Whether any new work(s) has/have been sanctioned/taken up/completed in the

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

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

- Doctors/Paramedics/other Health staff
- 0 Teachers/ReT Teachers
- Anganwari Workers/Helpers
- 0

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RDD staff

- 0 JEs/other engineering staff
- Agriculture/Horticulture staff

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

g) Animal Husbandry/Sheep Husbandry staff (Yes/No)

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

1000

Any department whose staff is absent most of the time:

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 B2V1

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nplaints brought to notice:

Areas or major come	STATE OF THE PARTY		- arks
Major area of complaint	Department	Resolution of Complaint	Kemarko
made during BZV1			what water
water supply	PHE	Yes/No	Dague Basan
Dat salvan			
Hiddle School	education	LYes/No	> Pry - middle
Marine Albumen			- Jaka
Amanwal contess electrification	PDD	VBS/NO	Need OF Anym

Major problems confronting the people:

Middle School Poly School	Horficalture	Becaming Phone BHE	Aswari Road Frotat Fond	zightal to fastes	Major problem highlighted during B2V1
Education	Hosticullus	РНе	d	Rib	Department
¥ asiNo	YesiNo	YosiNo	Yes/No	YesiNo	Resolution of problem
Lace of	Carles for	get wind dis	Hafter problems	Body needs	Remarks

1. GRAM PANCIAL TO AND TRAININGS:

1. GRAM PANCHAYAT DEVELOPMENTAL PLAN (GPDP):

Whether the GPDP for the schemes transforred to the Gram Panchayats have been prepared for the year 2019-20: Yes/No

If no, reason thereof Not & aux fess ye

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

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 avoidablity of funds

whether Public Information Board indicating the schomes 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; Not installed

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:

2	_	No.	
Health	ROD	Department	1 st Meeting Date (
2 mo	CARS.	Department Designation	e ()
N	-	No.	
	Haliculas	Department	2 nd Meeting Date (
	T T	Designation	()

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-	No. s	3	4	5	O1	7	00
1" Meeting Date (Department	A PORT OF THE PROPERTY OF THE		Total Control			
	pesignation						
0	No 9	3	4	5	OI .	7	œ
Department				5			
Designan		The state of the s					The state of

throw reason thereof Non compation of got fund

vit. 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. Yos/No If no, reason thereof:

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

(VLW to demonstrate the reports to the Visiting Officer)

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x. 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: The asea March Parsos

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 Whether the issues raised during the audit are being redrossed by the If no, reason thereof,

3. CAPACITY BUILDING & TRAININGS:

t. Whether, the capacity building and training has been imparted to the elected If yes, provide details:

0	No of Elected Representatives trained
Bund James	Place of training
To aware about	Theme of training No of day
05	No of days

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

representatives about the visit: Poor/Satisfactory/Very Good/Excellent 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.

v. 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:

L Visting 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 Birna Yojana	Ayushman Bharat	PM Kissan Nidhi	Pension - Disability	Pension - Widow	Pensian - Old Age	Scholarship for Minority students	Scholarship for SC/ST/OBC students	Schemes/Services a
1		200	d	50	1	h	3	34	DSWF	=080	Bestric- iaries covered (Hos.)
under paus	7	10	03	300.	1	0	05	36	1	1	pendency (applied but not canctioned)
5-		mond of points	Back	mor auxility	1	do	do	du to mo	١	1	pendency
			4	ないできます。ちょう			1	1	1		submitted to visiting officer (Nos.)

PM Matru Vandana Yojana	Jandhan Account	Ujala	PM Ujjwala Yojana	Swahch Bharat Mission- Individual Household Toilets		Ladii Baii	NREGA Job Card	
	150	40	1	22		138	1	laries covered (Nos.)
1	150	310	1	86		0		Pendency (applied but not sanctioned) (Nos.)
d	lack of	ATT PS		Non availa-	4	スコーを言	F. C.	Reasons for pendency
	1		1	1			(Nos.)	Fresh applications submitted to visiting

interested to avail the benefit under the schemes. Heishe to also collect any applications and handover at district headquarter.

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

Electricity 2	Piped water connection	Schemes/Services
38	ost	No. of cases pending
not imbusted	Not introsped	Reasons for pendency
		Fresh demands/applications submitted (Nos.)

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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.

I) DOUBLING FARMERS INCOME:

houndquarter

1. IRRIGATION

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

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

ix. Any suggestions to improve irrigation facilities in the Panchayat.

tube well ont bester harvating tests.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx 5/2 %age)
- Are adequate HYV seeds available to the farmers: Yes/No
- If no, reasons thereof Devisty and Inditial

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agriculture/norticulture produce: Any other suggestions for bringing improvements in the marketing of surplus agriculture/norticulture produce: Any other suggestions for bringing improvements in the marketing of surplus agriculture/norticulture produce: Any other suggestions for bringing improvements in the marketing of surplus agriculture/norticulture produce:	E I
	pa
c) Any other, please specify	
How is agriculture/hort/oulture produce sold (lick whichever rejevant): a) Through organized market (mandi) b) Through improved market	
MARKETING INTERVENTIONS:	4 K
a) Any other problem, please specify: Quantor	
b) Delay by concerned Deptt. c) Delay by bank concerned	
Problems being faced by farmers in availing KCC loan (tick whatever relevant): a) Difficult processes and procedures	3
No. of farmers who applied for KCC Loan but not provided so far	p
No. of farmers without Kissan Credit Card Sol (Nos.) No. of farmers who have availed loan facility through KCC during 2019	F =
THING FACE	N. St. Co.

5. DIVERSIFICATION TO HIGH VALUE CROPIFRUIT:

Is there any scope potential for diversification towards high value cropsificitis in the Panchayet. Yes/No

/ If yes, please specify

3	3	0	Sr.
do	Property	the density	Non- remunerative crop/fruit
子子·	Saudy. Printer, orien, ate	Paus Chary	Potential for diversification towards the crop/fruit
needed marillay sub	medial awarmen	model Judens	Remarks (if any)

6. 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

44	ω	12	-4	No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
1	10	1. St.	10	No. of households/farme rs engaged
N	15	90	10	No. of households/ farmers interested in setting up new units

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Suggestions for encouraging more households/farmers to sel-up new units. Proprie Judonice Inwester 1 Financial Septont

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

2 Monitary and financial assistance to formers 3. Setting up various units of sheep I daily 4. To smstall the -density trees at apple / Pais/chang 5. To devalop the asse for tousism to grow hurson plants after

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 Poor/Satisfactory/Good/Excellent the people about the ration shops

Major problems/complaints with regard to ration shops

- a) Irregular opening
- b) inadequate stock.

- d) Rude behaviour of store owner
- Long distance to be covered to reach the store.
- g) POS machine not working

Yes/No L

Yes/No-Yes/No L Yes/No/ YES/No C Yes/No4-Yas/Nor

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n) any other 9n Subtriction 1 Subbly by Govt

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

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

d) any suggestions: Proper Security be given to ps(tentity) c) Are people satisfied about the overall security situation in Panchayat Yes/N

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

PHE	Police Station	Social welfare	Revenue	Department
Within 1 month More than 1 month Never	More than 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 taken
				Remarks/details, If any

		Any other			POD	1
· Never	· More than 1	· Within 1 month	· Never	month 1	· Within 1 month	
					1	

The dimking wald is not hapenu

K) OTHERS

- t. 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: Nd-(Visiting officer to collect a copy of the Plan)
- iii. Number of children in the age group of 4-14 years in the Panchayat. 750
- N. 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

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L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

The PM 675Y Read up to Edyant Shaliff may be Edward

1: To hashed to shammed

Bridge at Mouse in Hobelia Angul Hobelia

Bridge at Mouse in Hobelia Angul Hobelia

Bridge at Mouses on landshale sites at fieslab

Relation wells on landshale sites at fieslab

Filtration Would on the Sts BPL as

Filtration Would be shoot - Polimany School (3) Angunwadi contails

6. Molde Source of Brimany School (3) Angunwadi contails

6. Month toward to GP Though Appendice

11. Any major complaint brough to nouce of the Visiting Officer

12. Sharp, valency School - Polimany Abrains - Silain g wells

Sharp, valency until for landid asset ready at

Relating walls for landid asset ready at

Extensing wall for lowered about - Boildges ate
Non Availably of Annt-alanced and
Non Availably of Annt-alanced and
ONES complete of Little and Elegistra Pay wages
All programmes of RDD are successful because

Overall perception of functioning of the government: 111 The various gort departments and this functioning is not up to the -peoples expectations PHE-POD-RAB Forest, horticulture sheep, Animal Husbandry - while They are salts fied will RDD, CPAD - HEALTH IV Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The atea of GP is hilly and backward Comprised up on st se and obe, It needs specials attention of govt officials in lugard with basic needs of life as mentioned above heatyput topographical area and can be developed as Tourists Stop so that people get livelihood

> Signature of the visiting officer vosion Relean.