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

i. Name: Mr. Mord youry
ii. Designation: 250 Taryon
iii. Department/place of posting: 5 ducation / Zone Taryodar

iv. Mobile No: 99.6528660

v. Email id:

vi. Home District: Kunvary

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

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Jabdu

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

iii. Name of CD Block: Techwel

v. Name of District:

iv. Name of Tehsil:

hameh. Kupwasa

C) PANCHAYAT PROFILE

No. of revenue villages in the Panchayat:

ii. No. of hamlets in the Panchayat:

120

iii. No. of households in the Panchayat:

iv. Population (approx.) of the Panchayat:

280

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

No	Department	
	M. Carrier	Designation of the officer/official
_	CA4PD.	Munsh
2	ROD	MIN
ω	Healt	Asha worker
4	Education	Teachor
On .	000	Line man.
o		
7		
σ.		

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

i. Whether Panchayat Ghar is available in the Panchayat Yes/No/under

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/Ne/Not applicable

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

Facilities available	Furniture	Computer/printer	Telephone facility
Panchayat Office	Yes/No	Yes/No	Yes/No
Office	Yes/No	Yes/No	Yes/No
Remarks			- 6

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

2. FUNCTIONALITY:

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

Date of last meeting held: 25-10-2019

ii. Whether Gram Sabha meeting is being held regularly on quarterly basis: Yes(No

iii. Whether the Karwai register is being maintained by the Panchayat Secretary

(Officer to inspect the register)

v. Whether the Sarpanch/Administrator/Panchayat Secretary have digital signatures ves/No

v. Bank Account opening and receipt of funds:

Yesino Superosiii Yesino Serperosiii Yesino 2 80	Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
Nutrition) Yes/No Superbut Yes/No Superbut Yes/No 2 Eo Yes/No 2 Eo Yes/No 2 Eo	14th Finance Commission	Yes/No		Yes/No	Yesino 27,3654	Yes/No
Honorarium) Yes/No Surpressive y Meals y Meals Yes/No 7 & Yes/No 3 yat ner Scheme,	ICDS (Nutrition)	YesiNo	Superison	Yes/No	asorth	Yes/No
y Meals Yes/No 7 Eo sources of yat ner Scheme,	ICDS (Honorarium)	Yes/No	Serpenn	Yes/No	m	Yes/No
rces of VesiNo	Mid Day Meals (MDM)	Yes/No	281	Yes/No		Yes/No
74	Own resources of Panchayat	Vesinde		Yes/Mb		Yes/Ne
ē	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
- Whether the detailed estimates for all works have been prepared: Yes/No
- No. of works for which estimates have been prepared: 04 No. 10 % to total)

12

d c b a inte	d c b a lintegra	g provided to Anganwadi Centres in the Panchayat. Yes/No ereof. at/Sarpanth paying honorarium to AWWs/Helpers directly at at: Yes/No hereof. becord on account of purchase of nutrition and payment of being maintained by the Panchayat. Yes/No	and the second	
d C b a lategra	d c b a lintegra o s 5 Z S 5	g provided to Anganwadi Centres in the Panchayat. Yes/No ereof: at/Sarparch paying honorarium to AWWs/Helpers directly at at: Yes/No hereof: ecord on account of purchase of nutrition and payment of being maintained by the Panchayat. Yes/No	The second secon	
	o e e e e e e e e e e e e e e e e e e e	g provided to Anganwadi Centres in the Panchayat. Yes/No ereof:		
		g provided to Anganwadi Centres in the Panchayat. Yes/No ereof		
b linteg	Integ	g provided to Anganwadi Centres in the Panchayat. Yes/No ereof:		
b a Integr	Integ	g provided to Anganwadi Centres in the Panchayat. Yes/No		
a Integr	a. Integr			
a. Integr	a. Integr	it is being purchased by someone else:	Also mention if	
a lintegr	Integr	ereof.	If no, reason the	
Inter	Integ	at/Sarpanch purchasing nutrition items at Panchayat level for inwadi Centres of the Panchayat: Yes/No		
		slopment Scheme (ICDS):	tegrated Child Deve	i In
	The state of the s	ecify):	3) Others (spi	
			2) BDO	
		Ê	1) Sarpanch	
The state of the s			one):	
Whether the works have No. of works started: If no, reason thereof.	If no, reason thereof: e. Whether the works have been started Yes/No No. of works started: 64 No. (50 % to total) If no, reason thereof:	work order for works being executed under 14th FC (tick		ph .
If no, reason thereof: Whether the works ha	e. Whether the works have been started Yes/No No. of works started: 64 No. (82 % to total)	ereof	If no, reason the	
	If no, reason thereof: e. Whether the works have been started: Yes/No	rted: 64 No. (82 % to total)	No. of works start	
If no, reason thereof:	If no, reason thereof:	ks have been started Yes/No		0
		ereof:	If no, reason the	

ix. Mid Day Meal (MDM) Scheme:

	_O
serving Mid day meal in the schools: Yes/Nd	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for
	items a
	7
	anchayat
	level
	for

If no, reason thereof:	Whether Panchayat/Sarpanch is purchasing items at the serving Mid day meal in the schools: Yes/Nd

If no, reason thereof: children in the Panchayat Yes/No

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
- V Funds allocated to the Panchayat: Rs 12 55556 lakh
- ✓ No. of works approved:
- ✓ No. of works started: 4,1
- No of works completed:
- 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

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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

- ii. Whether the schemes and ectivities 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:	
	Brotoot.	

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:

|--|

 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;	Schedile	ach. 1	R. L mit

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	** Meeting Date (20-10-19 2nd Meeting Date		126-11-19		
S. No.	Department	Designation	S. No.	Department	Designation
1	Educilio	Terolal"	1	Educata	Teach
2	POD	Luiman.	2	1005	Worled

1°	Meeting Date	()	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
3	PHE	Con many levs	3	RDD	UW- GRS
4	Heelt		4	Haelth	MPHW
5			5		par reserv
6			6		
7	summitte Library		7		
3			1		
8			8	The state of the	

	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: YearNo
	If no, reason thereof:
ix.	Whether the approved Plans and Facilitator feedback reports are being uploade through Plan Portal: Yes/No

Schemes/Services	NREGA Job Card	Ladli Beti	Swahch Bharat Mission- Individual Household Toilets	PM Ujjwala Yojana	Ujala	Jandhan Account	PM Matru Vandana Yojana
Beneficiaries covered (Nos.)	90	1	93				
Pendency (applied but not sanctioned) (Nos.)	1	1	06				
pendency		,	Inguers in				
Fresh applications submitted to visiting officer (Nos.)	15	,	6				

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:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection		t	
Electricity	1	2	

2. HIGH YIELDING VARIETY (HYV) SEEDS:

i. Farmers using High Yielding Variety seeds (Approx. 80 %age)

Are adequate HYV seeds available to the farmers: Yes/No

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If no, reasons thereof;

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×	≦	≦.	≤.		<		ξ	Ħ.	=:	-	IRR	DOL	Visit conr head
Any suggestions to improve irrigation facilities in the Panchayat:	No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)	No. of farmers who use drip/sprinkler irrigation in the Panchayat:	Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/Nb	If yes, please specify: What hameny tank	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes no	✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Sperig/Ponds/Any other water body:(tick as many as needed)	Are there any un-tapped irrigation sources in the Panchayat. Yes/No	Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient	Major sources of irrigation: Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): かんん	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi	1. IRRIGATION	I) DOUBLING FARMERS INCOME:	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.

- No. of farmers without Kissan Credit Card 100 (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

Problems being faced by farmers in availing KCC loan (tick whatever relevant):

a) Difficult processes and procedures

c) Dehay by bank concerned

b) Delay by concerned Deptt.

d) Any other problem, please specify:

Suggestions for improving the process of availing loan under KCC

he impelled at July

4. MARKETING INTERVENTIONS:

- How is agriculture/horticulture produce sold (tick whichever relevant):
- a) Through organized market (mandi)
- b) Through un-organized market
- Any other, please specify: Self use
- 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

through organized market (market

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:

M	4	-	No.
3. Zepsan	a. Pers	heart	Non- remunerative crop/fruit
١	1	saper constraint	Potential for diversification towards the crop/fruit
1	,		Remarks (if any)

INCREASING LIVESTOCK PRODUCTION:

- 0 Awareness level of Jarmers 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	cu	N	7-	No.
Fish Ponds	Sheep Units	Dairy units	Backyard Poultry	Sector
1	1	1	T	No. of households/farme rs engaged
-	10	22	50	No. of households/ farmers interested in setting up new units

Suggestions for encouraging more households/farmers to set-up new units

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

1. Her queel greeds should be frided to testilize frances should be frided to find from the should be from the frances should be from a find some smoot be from the find of land devolutions. 5. Improve of land devolutions.
list queif Jeeds should be. Invide to catilism framus should be find to frames from de of the frames frames should be given brilled frames of land development frames of land development

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

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
- Inadequate stock
- 0 Overcharging:
- 9 Rude behaviour of store owner
- 0 Long distance to be covered to reach the store:
- Non-display of rates:
- 9) POS machine not working

Yes/Nb Yes/Ne

Never

Yes/No	Yes/No	Yes/Na	Yes/N&
	, ,	7	7

=:	
Number of FIRs registered in last 3 months:	h) any other
3	

- a) Are people generally satisfied by response of Police to complaints: Pes/No
- b) Is copy of FIR given to people: Yes/No
- c) Are people satisfied about the overall security situation in Panchayat. Yes/No

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Any s
sugg
gesti
ons:
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iv. Public perception:

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

PHE			Police Station		welfare	Social			Revenue	Department
• Within 1 month More than 1 month	• Never	month 1	. Within 1 month	• Never	month 1	• Within 1 month	• Never	month 1	• Within 1 month	Average time taken
		The second second	The second secon		1000年					Remarks/details, it any

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

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/Nb
- 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: // //
- 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/Nb
- 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

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

III Any major complaint brought to notice of the Visiting Officer. Le Bava the Real of Street Walder Lise which lead is Street that was look with se teer is street that was with se teer is consistent from	I brown of com	6. Provision of STD	19 2	4. Provision of Do	3. Clearence of Roads from Taylor Jasoli should be monitared.	2. watersupply Scheme from Shart mohale to khartan mohalle should be covered	1. underground bankers , should be los	1 Urgent public requirements in order of priority (Max. 07):
deant show the miss than land of the street of the short	puls Cahe) 45Ph	electricity in legist	Docates in lice	montened till	from Short mohelle O	sances / community bankers	Max. 07):

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- 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. Yes/No
- xiii. Major challenges 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 H	Agriculture Extension A.	Patwari R	Tehsildar/Naib-Tehsildar R	ВМО	I/c MDM S	Headmaster/Principal/ZEO Si	Anganwadi Supervisor Su	TSWO So	CDPO So	JE R	VLW R	BDO R	Officer
		Horticulture	Agriculture	Revenue	Revenue	Health	School Education	School Education	Social Welfare	Social Welfare	Social Welfare	RDD	RDD	RDD	Department
	Yes/No	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
					resuldar.										Remarks

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

Non co-operation by officials: Yes/No

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 officers: Yes/No

Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

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

Any other difficulty, give details:

		222
If not, likely date of completion:	of the officer in B2V1 has been completed	i. Whether the construction work of playground inac
(date)	d: Yes/No	ound inaugurated/started during the v
		visit

ii. 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:

(3)	(2)	
*		
2		
	10	
	1	
	18	

iii. Whether any funds have been released for works identified in B2V1; Yes/No

Likely date of completion: 24-11-2019 (date)	Whether works identified in B2V1 have been started: Yes/No	il yes, amount released, Rs lakh.

7 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 up
Whether completed (yes/No)
Remarks:

< Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: (Yes/No)

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RDD staff

JEs/other engineering staff

(Yes/No)

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

Education RDD ad EBCA

Any department whose staff is absent most of the time:

since B2V1: Any department whose officers/officials has not visited the Panchayat even once

in the Panchayat since B2V. Any department which has organized any event or camp or tour of senior officer

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< Areas of major complaints brought to notice:

			Major area of complaint made during B2V1
			Department
Yes/No	Yes/No	Yes/No	Resolution of Complaint
			Remarks

≦ Major problems confronting the people:

	1	poor	Room activity	Junky fully	Major problem highlighted during B2V1
	1	A Sod	878	Healk	Department
Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Resolution of problem
			7		Remarks

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:

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 B2V1 conducting social audit: Yes/Nb

department concerned: Yes/Nb.

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:

80	No of Elected Representatives trained
Del Barglano	Place of training
Samues	Theme of training No of days
05	No of days

- Quality of training: Poor/Satisfactory/Very Good/Excellent.
- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/NoIf 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/Nb

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:

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:

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
						15	5	8	٦	84	Beneficiaries covered (Nos.)
03-						>	3	15	,	NA	Pendency (applied but not sanctioned) (Nos.)
									1	1	Reasons for pendency
ישינני.						.782	mil.	741		-wa	Fresh applications submitted to visiting officer (Nos.)

7 = along with concrete suggestions.) Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail Overall perception of functioning of the government: the Pomcha Education Dire da

Signature of the visiting officer

Name