

Back to Village 2 (B2V2) - Report

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

A) DETAILS OF REPORTING OFFICER:

- i. Name: LEKH RAJ SHARMA
 - ii. Designation: Principal
 - iii. Department/place of posting: Education/Genl. Girls HSS Gumarani (Bhalessera)
 - iv. Mobile No: 9906608680
 - v. Email id: Lekh Raj 8680 @ gmail . Com .
 - vi. Home District: Jammu
 - vii. Dates of visit: 25/26/27/28/29/30, November 2019
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B) LOCATIONAL DETAILS OF PANCHAYAT:

- i. Name of the Panchayat: Gandeh
 - ii. Local Government Directory (LGD) code of the Panchayat: 7026
(To be sourced from Rural Development Department/by DC)
 - iii. Name of CD Block: Bhalessera Gandeh
 - iv. Name of Tehsil: Bhalessera Gandeh
 - v. Name of District: Doda
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C) PANCHAYAT PROFILE:

- i. No. of revenue villages in the Panchayat: 03
 - ii. No. of hamlets in the Panchayat: 05
 - iii. No. of households in the Panchayat: 435
 - iv. Population (approx.) of the Panchayat: 1870
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D) FRONTLINE OFFICERS/OFFICIALS WHO ARE PRESENT DURING THE VISIT:

S. No.	Department	Designation of the officer/official
1	Power Development Department (PDD)	Sh. Tariq Hussain Lineman
2	Revenue	Sh. Riaz Ahmad Patwari
3	Horticulture	Sh. Tek Chand Technician
4	Education	Sh. Angel Sharma Tr.
5	Sheep Husbandary	Sh. Punjab Singh Plock Supervisor
6	R4B	Sh. Haq Nawaz JR
7	Animal Husbandary	Sh. Swami Raj Sr. Veterinary pharmacist
8	Forest	Sh. Khurshed Ahmed Forester

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 building

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

ii. 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 applicable

iv. Facilities available in the Panchayat Raj Institutions:

Facilities available	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No ✓	Yes/No ✓	Furniture available but not upto mark.
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: _____ N/A

2. FUNCTIONALITY:

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

Date of last meeting held: oct. 15, 2019

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

Date of last meeting held: oct 22, 2019

iii. Whether the Karwai 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 ✓

v. Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs. in lakh)	Whether at least one transaction has been made
14 th Finance Commission	Yes/No	Pgt. Secretary	Yes/No	12,32,123/-	Yes/No
ICDS (Nutrition)	Yes/No	ICDS Supervisor	Yes/No	2,13,133/-	Yes/No
ICDS (Honorarium)	Yes/No	ICDS Supervisor	Yes/No	Both for ICDS (Nutrition & Honorarium)	Yes/No
Mid Day Meals (MDM)	Yes/No	Headmaster	Yes/No	11,152/-	Yes/No
Own resources of Panchayat	Yes/No	Pgt. Secretary	Yes/No	Zero balance	Yes/No
Any other Scheme, If yes, indicate name	N/A	-	-	-	-

(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: N/A

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. (83 % to total)

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: (1) Lack of funds (2) Not the new installation of Digital Signatures

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	Satisfactory
VLW	RDD	Yes/No	-Do-
JE	RDD	Yes/No	-Do-
CDPO	Social Welfare	Yes/No	-Do-
TSWO	Social Welfare	Yes/No	-Do-
Anganwadi Supervisor	Social Welfare	Yes/No	-Do-
Headmaster/Principal/ZEO	School Education	Yes/No	-Do-
I/c MDM	School Education	Yes/No	-Do-
BMO	Health	Yes/No	-Do-
Tehsildar/Naiab-Tehsildar	Revenue	Yes/No	-Do-
Patwari	Revenue	Yes/No	-Do-
Agriculture Extension Official	Agriculture	Yes/No	-Do-
Horticulture Extension Official	Horticulture	Yes/No	-Do-
Village functionaries		Yes/No	-Do-
Any other		N/A	

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: N/A (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 officers: Yes/No ✓

If yes, how long: N/A (specify number of days)

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

✓ Any other difficulty, give details: N/A

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

i. 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: N/A (date)

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:

N/A

(1) _____

(2) _____

(3) _____

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

If yes, amount released: Rs 02 lakhs

Whether works identified in B2V1 have been started: Yes/No ✓

Likely date of completion: Already completed (date)

iv. 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:
RDD	Construction of B/Pali at Kurnool	Yes	Satisfactory

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

- | | |
|---|----------|
| a) Doctors/Paramedics/other Health staff | (Yes/No) |
| b) Teachers/ReT Teachers | (Yes/No) |
| c) Anganwari Workers/Helpers | (Yes/No) |
| d) RDD staff | (Yes/No) |
| e) JEs/other engineering staff | (Yes/No) |
| f) Agriculture/Horticulture staff | (Yes/No) |
| g) Animal Husbandry/Sheep Husbandry staff | (Yes/No) |

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

Education Department

Any department whose staff is absent most of the time: N/A

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

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 Agriculture

vi. Areas of major complaints brought to notice:

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

14/A

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Transportation facility from Grandch to Jemou	Transport Dept.	Yes/No ✓	Discrepancy of these problems to overcome
Play Ground	Youth Services & Sport	Yes/No ✓	- Do -
Lack of Sub centre at Kurnem Balla	Health Dept.	Yes/No ✓	- Do -
Construction of Community Hall at Grandch & Kurnem	RDO	Yes/No ✓	- Do -
Water Supply for fatchpur & foot bridges over Gendch & Jataha Nalla	PHE & R&B	Yes/No ✓	- Do -

B2V2/PD&MD/2019.

- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged when preparing GPDP plan for 2020-21: Yes/No
If no, reason thereof N/A

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 N/A
- 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 N/A

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
08	Distt HB Boda/Block HB Grendah	About planning & Execution of work	06 (Six)

- 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 N/A
- 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 (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	Under Process (UP)	—	—	—
Scholarship for Minority students	Under Process (UP)	—	—	—
Pension - Old Age	42	31	yet not approved	—
Pension - Widow	16	04	yet not approved	—
Pension - Disability	23	03	yet not approved	—
PM Kissan Nidhi	190	10	Due to correction	—
Ayushman Bharat	25	38	yet not approved	—
PM Jeevan Jyoti Bima Yojana	23	—	—	—
PM Suraksha Bima Yojana	102	—	—	—
PM Awas Yojana - Grameen	—	139	Target yet not fix	—
State Marriage Assistance Scheme	—	06	Budget allocation yet not available	—

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	275	50	Due to not problem yet not registered	—
Ladli Beti	—	—	—	—
Swachh Bharat Mission- Individual Household Toilets	50	80	Due to lack of funds	—
PM Ujjwala Yojana	200	20	Due to not problem yet not registered	—
Ujala	180	50	Due to negligence of beneficiary	—
Jandhan Account	250	-nil-	-nil-	—
PM Matru Vandana Yojana	—	—	—	—

* 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	N/A	N/A	N/A
Electricity connection	N/A	N/A	N/A

* 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

- i. Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- ii. Major sources of irrigation: Canal/Khuis/Tube well/Ponds/Springs/Water harvesting/Tanks/Rainfed/Others (please specify): N/A
- iii. Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- iv. 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) N/A
- v. Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
If yes, please specify: _____ N/A
- vi. Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- vii. No. of farmers who use drip/sprinkler irrigation in the Panchayat: N/A
- viii. No. of farmers who intend to use drip/sprinkler irrigation: N/A (Nos.)
- ix. Any suggestions to improve irrigation facilities in the Panchayat:

Need of Construction of Water reservoir at some places for irrigation facilities

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- i. Farmers using High Yielding Variety seeds (Approx. 80 %age)
- ii. Are adequate HYV seeds available to the farmers: Yes/No ✓
- iii. If no, reasons thereof: _____ N/A

3. LOANING FACILITY AVAILABLE TO THE FARMERS:

- i. No. of farmers without Kissan Credit Card 155 (Nos)
- ii. No. of farmers who have availed loan facility through KCC during 2019
05 Nos.
- iii. No. of farmers who applied for KCC Loan but not provided so far
30 Nos.
- iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant):
 - a) ☒ Difficult processes and procedures - Yes -
 - b) ☐ Delay by concerned Deptt. N/A
 - c) ☐ Delay by bank concerned N/A
 - d) ☐ Any other problem, please specify: N/A
- v. Suggestions for improving the process of availing loan under KCC
Need of Guarantee should be avoided

4. MARKETING INTERVENTIONS:

- i. How is agriculture/horticulture produce sold (tick whichever relevant):
 - a) Through organized market (mandi) Market
 - b) Through un-organized market - Nil -
 - c) Any other, please specify: N/A
- ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing:
Surplus produce not being sold in market remain useless
- iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce:
Need to Construct fruit mandi in G.P. Grendah

5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

i. 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)
1.	Wheat	Potato & Rajmakh	Satisfactory
2.	S S Jinn	Walnut & apple	- No -
3.	Mustard	Apricot	- No -

6. INCREASING LIVESTOCK PRODUCTION:

i. Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Satisfactory/Good/Excellent

ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farmers engaged	No. of households/farmers interested in setting up new units
1	Backyard Poultry	- Nil -	10
2	Dairy units	- Nil -	03
3	Sheep Units	- Nil -	20
4	Fish Ponds	- Nil -	05

iii. Suggestions for encouraging more households/farmers to set-up new units
mentioned below

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

1. Need to set up self help groups within the GP.
2. Construction of poultry & dairy farms in the GP.
3. Growing vegetables of different varieties in the GP.
4. Sale & purchase of Timber in the GP.
5. Horticulture department should grow plants of different varieties.

J) PUBLIC GRIEVANCES AND GOOD GOVERNANCE:

i. 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: N/A

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: | Yes/No ✓ |
| b) Inadequate stock: | Yes/No ✓ |
| c) Overcharging: | Yes/No ✓ |
| d) Rude behaviour of store owner: | Yes/No ✓ |
| e) Long distance to be covered to reach the store: | Yes/No ✓ |
| f) Non-display of rates: | Yes/No ✓ |
| g) POS machine not working: | Yes/No ✓ |

h) any other: N/A

iii. Number of FIRs registered in last 3 months: N/A

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

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

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

d) Any suggestions: N/A

iv. Public perception:

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 of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 <u>N/A</u> month• Never <u>N/A</u>	Satisfactory
Social welfare	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 <u>N/A</u> month• Never <u>N/A</u>	- Do -
Police Station	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 <u>N/A</u> month• Never <u>N/A</u>	- Do -
PHE	<ul style="list-style-type: none">• Within 1 month ✓• More than 1 <u>N/A</u> month• Never <u>N/A</u>	- Do -

PDD	<ul style="list-style-type: none"> • Within 1 month ✓ • More than 1 month N/A • Never N/A 	- 250 -
Any other	<ul style="list-style-type: none"> • Within 1 month • More than 1 month N/A • Never N/A 	- 250 -

vi. Any specific observation or complaint regarding any particular department: N/A

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 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: 250

iv. Number of children in the age group of 4-14 years enrolled in the schools: 250

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: N/A

✓ 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:

I	Urgent public requirements in order of priority (Max. 07):
1.	Dirre need of Construction of Roads and bridges.
2.	Establishments of Health Sub-Centres in Wards
3.	Non availability of Doctors at SDH Gondoh
4.	Development of Infrastructure of Schools
5.	Utmost need of Playgrounds.
6.	Construction of Tourist Spots in GP
7.	Construction of poultry & Dairy farm
II	Any major complaint brought to notice of the Visiting Officer:
	N/A

III	Overall perception of functioning of the government:
	Very Good
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	with utmost Dedication, Devotion & Sincerity u/s visited all the hamlets of Panchayat Gramdoh and observed the best Services are Provided by Department of Revenue, Education, Police, Food & Supply.

Signature of the visiting officer
 Name Govt. G. B. S. School
 GOWARI (Balekasa)
 Principal Govt. (Balekasa)
 School Gramdoh (Balekasa)