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: AJAY SALAAN

ii. Designation: DISTRICT SOUAL WELFARE OFFILER

iii. Department/place of posting: SOCIAL WELFARE (JAMNO)

iv. Mobile No: 94191-73982

v. Email id: ajay. Salaan 786 @ gmail. com

vi. Home District: TAMMU

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

254 26 th November 2019

B) LOCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: CUATLA PARN

ii. Local Government Directory (LGD) code of the Panchayat: 288962

(To be sourced from Rural Development Department/by DC)

iii. Name of CD Block: & ASW ARI

iv. Name of Tehsil: JAMN O

v. Name of District:

C) PANCHAYAT PROFILE:

i. No. of revenue villages in the Panchayat:

ii. No. of hamlets in the Panchayat: 5 (five)

iii. No. of households in the Panchayat: 427

iv. Population (approx.) of the Panchayat: 2460

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

S. No.	Department	Designation of the officer/official
1		
2		
3		
4		
5		
6		
7		
8		

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

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

- iii If not whether the hullding for BDK office has been dientified. Yes/No/Not
- Facilities available in the Panchayan Rai Institutions

dies available in the	Office		they are in
umiture	Y00/10	Yeshio	they are in diese sof
Computer/printer	Yeshio	Yes/90	
Telephone facility	Yes/No	Yes/No	

- v. In case Panchayat has not been constituted, whether Administrator has been
- vi. Whether intrastructure 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:

UNCTIONAL	ITY:	Panchayal	Column	is being	heid	regularly	00	monthly	Danih.
	Gram	Panchayat	Moored	1					
Yes/No Date of	last me	eating held	1	5" II	egula	ny on qua	rter	ny basis.	YearNo

- Whether Gram Satina meeting is being held regularly on quarterly basis. Yes/No
- iii Whether the Kanwai register is being maintained by the Panchayat Secretary YES/NO

(Officer to inspect the register) have digit the Sarpanch/Administrator/Panchayat Secretary 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		Yes/No		Yes/No
ICDS (Nutrition)	Yes/No		Yes/No	1	Yes/No
ICDS (Honorarium)	Yes/No		Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No		Yes/No		Yes/No
Own resources of Panchayat	Yes/No		Yes/No		Yes/No
Any other Scheme, If yes, indicate name					

(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/hebresence and confirm:
vii.	14 th 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: No. (9 to total)

	Arrester to		Ladad V	ne/No			
			e been started. Yo				
	No. of	works started:	No. (% to total			
	If no.	reason thereof					_
	Who	is issuing work	order for works b	eing execut	ted under	14 th FC (ti	ck
	one):			,	/		
	-	C		N			
	1)	Sarpanch		,			
	2)	BDO		(\propto)			
	2)	Others (specify)					
	3)	Others (specify)					
			ent Scheme (ICDS		ns at Panc	hayat level	for
	. Is th	e Panchayat/Sar in the Anganwad	eanch purchasing contres of the Pa	nutrition iten inchayat: Ye	s/No	0.	
	. Is thuse	e Panchayat/Sar in the Anganwad , reason thereof:	anch purchasing	nutrition iten	s/No let lak	en by	
а	Is the use	e Panchayat/Sar in the Anganwad , reason thereof: mention if it is	Centres of the Pa	nutrition item inchayat: Ye Not	s/No ret tak else:	<u>m</u> by	con
а	Is the use If no Also	e Panchayat/Sar in the Anganwad , reason thereof: mention if it is utrition being pro	Centres of the Pa	nutrition item inchayat: Ye Not y someone	else:	NO hayat: Yes/N	con
a	Is the use If no Also	e Panchayat/Sar in the Anganwad , reason thereof: mention if it is utrition being pro	Deciment Dec	nutrition item inchayat: Ye Not y someone	else:	NO NO	- Con
a	Is the use If no Also	e Panchayat/Sar in the Anganwad , reason thereof: mention if it is utrition being pro o, reason thereof the Panchayat/Sa	De Current De Cur	nutrition item inchayat: Ye was someone di Centres in	else: the Panch	NO hayat: Yes/N	- Con
a	Is the use If no Also	e Panchayat/Sar in the Anganwad , reason thereof: mention if it is utrition being pro	De Common De Com	nutrition item inchayat: Ye Not y someone	else: the Panch	NO hayat: Yes/N	- Con

	serving Mid day meal in the schools: Yes/No	fc
	If no, reason thereof:	
	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the sch children in the Panchayat: Yes/No	100
	If no, reason thereof:	_
	Also mention if it is being provided by someone else:	
	 Whether the record on account of purchase of MDM items and honorari to cooks is being maintained at the Panchayat: Yes/No 	um
	(Visiting Officer to check the register and verify the signatures of Sarpanch on the same)	the
X.	IGNREGA:	
	a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No	
	b. If yes,	
	✓ Funds allocated to the Panchayat: Rs 19.9 Hakh	
	✓ No. of works approved:	
	No. of works started:	
	✓ No of works completed: NIL	
	✓ No of Job Card holders in the Panchayat: \ 8 C	
	✓ No. of man days generated:	
xi.	hether the Action Plan for funds on account of Own Resources of the anchayat is being prepared: Yes/No	ne
	yes, whether approved by the Gram Sabha: Yes/No	
	no, reason thereof:	
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2212/		5

ix. Mid Day Meal (MDM) Scheme:

- 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:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	NOT SUPPREMINE
вмо	Health	Yes/No	NOT SUPPOKAN
Tehsildar/Naib-Tehsildar	Revenue	YES	PATWARI 'S VORY HELPR
Patwari	Revenue	Yes/No	PULLY SUPPOR
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	to-operating
Village functionaries		Yes/No	(N
Any other			

	b)	s the Panchayat facing any difficulty in execution of works, identification peneficiaries/any other schemes:	of
		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 sta	ıff:
		Delay in administrative approval by officers: 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:	
i.	of	ther the construction work of playground inaugurated/started during the vise officer in B2V1 has been completed: Yes/No t, likely date of completion:(date)	it
ii.	W	ther any other works started during Back to Village-1 have been completed	l:
		t, list of such works and date by which they are likely to be completed:	
	(2)		
iii.	Wh	ther any funds have been released for works identified in B2V1: Yes/No	
	If y	s, amount released: Rslakh.	
	Wh	ther works identified in B2V1 have been started: Yes/No	
	Like	y date of completion: (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: Remarks: Whether Sector/Department Name of work completed sanctioned/taken (ves/No) up v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1: (Yes/No) Doctors/Paramedics/other Health staff (Yes/No) Teachers/ReT Teachers (Yes/No) Anganwari Workers/Helpers Yes/No RDD staff (Yes/No) e) JEs/other engineering staff (Yes/No) Agriculture/Horticulture staff (Yes/No) g) Animal Husbandry/Sheep Husbandry staff In case any particular department has shown improvement, please specify: Social WELF axi

Any department whose staff is absent most of the time: FLOO LONGROLD Tonythin Any department whose officers/officials has not visited the Panchayat even once since B2V1: Those Conficulty on Tonythin Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1 SELLAR WELLORE.

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	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
	10	Yes/No	
		Yes/No	

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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
	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:
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:
٧.	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/he 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 () 2 nd Meeting Date ()

15	t Meeting Date	()	2	nd Meeting Date	()
S. No.	Department	Designation	S. No.	Department	Designation
1	PDD, RDD Agriculture Se OS Mortuall Healths	JE, AED , Supervision in MOD ASMA Worker	1		(6)
2		ζ,	2		

	t II Data	()	2'	Meeting Date	
1° S.	Meeting Date Department	Designation	S. No.	Department	Designation
No.					
3			3		
4			4		
;	5		5		
	6			6	
	7			7	
	8			8	
viii	Whether the G the conclusion If no, Reason Whether the G If no, reason X. Whether the	thereof: GPDP Plans are b thereof: approved Plans a	eedings Yes/No neing ap	proved by the Gralitator feedback r	am Sabha: Yes/No eports are being up
	through Plan	Portal: Yes/No thereof: nonstrate the repo			

x V	Whether the critical gap Survey, 2019 are being	s indentified in the Pa bridged while preparing	nchayat during Missio g GPDP plan for 2020	n Antyodaya -21: Yes/No		
11	no, reason thereof:					
soci	AL AUDIT:					
1	Whether the details with Panchayats are placed audit: Yes/No					
	If no, reason thereof:	No wark	Lone			
ïi.	Is the Social Audit Con	nmittee framed in B2V1	conducting social aud	tit: Yes/No		
iii.	Whether the issues department concerned	raised during the ar	udit are being redre	essed by the		
	If no, reason thereof: _	- To Ban a B Cotabilities				
. CAP	ACITY BUILDING & T	PAININGS:				
	If yes, provide details: No of Elected	Place of training	Theme of training	No of days		
	Representatives trained					
	9	Perhosat Ghan, Bhows west James.	About Johns	3 days		
ii.	Quality of training: Po	or/Satisfactory/Very G	ood/Excellent.			
	Whether any exposur			ed: Yes/No		
		ficer to record the the the visit: Poor/Satisfa				
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 about the schemes of	s among the elected devolved to Panchayat		general publi		
	a. Elected represer	ntatives : Poor/Satisfa	actory/Good/Excellent			
	b. General Public	: Poor/Satisfa	actory/Good/Excellent			
	(Visiting officer to re	ad out the schemes fro	om the pamphlet avails	able)		

2.

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

 Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Benefic- iaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	Not	made depth.	avalope	e by Conferen
Scholarship for Minority students				
Pension - Old Age	20	nil	nil	
Pension - Widow	10	nil	nil	
Pension - Disability	Mooty	mil	nil	
PM Kissan Nidhi	165	- 13	lack of walts	YES AKON.
Ayushman Bharat	15	30	-du -	
PM Jeevan Jyoti Bima Yojana	-nt	1		
PM Suraksha Bima Yoj ana	M-			
PM Awas Yojana - Grameen	6	Ч	funds moteleite	
State Marriage Assistance Scheme	2	me	M	

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	86	MIL		NO
Ladli Beti	14	4	Venfulir Renty at 41 Lehndar 41	No
Swahch Bharat Mission- Individual Household Toilets	NIL	30	Newly Created Panhayat	NIL
PM Ujjwala Yojana			4-	
Ujala				
Jandhan Account			, .	ă
PM Matru Vandana Yojana	2.	INFORMAN	Money Ruse that to enterme prope	

^{*} 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	nil	nil	
Electricity connection	2	Rending for	

* Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district

1)	DOUBLING	FARMERS	INCOME:
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	THE RESIDENCE
1. IR	RIGATION
ì	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kand
11	
.01.	Status of adequacy of irrigation facility in the Panchayat. Sufficient/Insufficient
	Are there any un-tapped irrigation sources in the Panchayat Yes/No
	other water body: Rhur Intgeter (tick as many as needed)
V.	Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no
	Whether the Panchavat has notential for drips (special to the second with the Banchavat has notential for drips (special to the second with th
Vİ.	Whether the Panchayat has potential for drips/sprinkler irrigation Yes/No
Vil	No. of farmers who use drip/sprinkler irrigation in the PanchayatNL
VIII.	No. of farmers who intend to use drip/sprinkler irrigation. Around So (Nos.)
Э,	Any suggestions to improve irrigation facilities in the Panchayat
	Water Conscruation and river irrigat
	an se used so that usuage of viver
2. HI	GH YIELDING VARIETY (HYV) SEEDS:
ı	Farmers using High Yielding Variety seeds (Approx. 90 %age)
1)	Are adequate HYV seeds available to the farmers.

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iii. If no, reasons thereof;_____

. LOAN	NING FACILITY AVAILABLE TO THE FARMERS:
i. N	No. of farmers without Kissan Credit Card (Nos.)
ii. N	No. of farmers who have availed loan facility through KCC during 2019 Nos.
iii. I	No. of farmers who applied for KCC Loan but not provided so far Nos.
iv.	Problems being faced by farmers in availing KCC loan (tick whatever relevant):
	a) Difficult processes and procedures
	b) Delay by concerned Deptt.
	c) Delay by bank concerned
	d) Any other problem, please specify:
ů.	Suggestions for improving the process of availing loan under KCC
٧.	Suggestions for improving the process
	How is agriculture/horticulture produce sold (tick whichever relevant):
	a) Through organized market (mandi)
	b) Through un-organized market Through un-organized market
	c) Any other, please specify: little quantity is also gruen to May.
ii.	If the surplus produce is not being sold in any market, what measures can be
	Steps an be taken for running
	My-organised market.
iii	the marketing of surplus
.110	
	agriculture/horticulture produce:
	agriculture/horticulture produce:
	agriculture/horticulture produce:
26	

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)

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

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	35 (Appar)	2 (8/span
2	Dairy units	2	3 (Aplum)
3	Sheep Units	NIC	MIL
4	Fish Ponds	NLL	Around to

III. Suggestions for encouraging more households/farmers to	set-up new units
Formulaties should be lessen	in That it a
farmer fromdly; Rubbilly	LA Marones S
famer fre interf	in ward to
7 List 5 suggestions in order of priority which can help in farmers/rural households:	III III. I Easing III. Oile O
wex funit farming, ru	shown
: fixed farming e.g. Laci,	Koellelhus
3 Dainy farming Poult	ry burnèry
4 Biogas Clants huge los 5 Volansfout elnipment feel	tential at ratha form
5 Volansfout elnipment feel	sted works.
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 Aa	
ii. Overall satisfaction level of the people about	
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
979 - (ARMA 1877 NAC BERTON 1870)	15/E/00 (020) (a)
g) POS machine not working	Yes/No

	h) any other People are down dig New Fair Pri
iii.	Number of FIRs registered in last 3 months: NO
	a) Are people generally satisfied by response of Police to complaints: Yes/No
	b) Is copy of FIR given to people: Yes/No ([] asked, they proved;
	c) Are people satisfied about the overall security situation in Panchayat. Yes/No
	d) Any suggestions: More allention, Should be
	grien to druy. de-addiction.
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	Within 1 month More than 1 month Never	
Social welfare	Within 1 month More than 1 month Never	
Police Station	Within 1 month More than 1 month Never	
PHE	Within 1 month More than 1 month Never	

	1	
PDD	Within 1 month More than 1 month Never	
Any other	Within 1 month More than 1 month Never	

٧	Any specific observation or complaint regarding any particular department:
	after their so demandy. OTHERS: Trigation depth is not responding to door
K) C	OTHERS: Irrigation depth is not I responding to
i.	Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No
ü.	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:
īv.	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 (Barjala high School)
Vİ.	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:

I	Urgent public requirements in order of priority (Max. 07):
	Embankment / Prolections of Nathablesius. 1. Which is major sower of I migation and many houses and agricultural land are adiparent to it. Laying out of bed of hallah from Garo deni Home to SKUAST UNIVERSITY. at W.NO.4 Prod of C.
	3. Road of Shan Man Ghat from le-Garden to Shanshan Ghat at Barjala. Dire weed of the public and is used for whole count winly.
,	4. Tractor I load Edge Wall at Jank Engli land to commercing at W.NO.5. nearly Hander Engly House
_	5. Hondha) - Make of thrue villages (Banjala, Kak Shamihan Ghat Kakkal . Culwirt, Edge Wall) nearby
	6. Demanded one Syurudic Disputany and a dispursary in particular.
+	7. at inlenge Bayol Road up to the house of Sh. Raj
Ш	Any major complaint brought to notice of the Visiting Officer:
	O monning health Centre meeds tobe Constructed.

111	Reople Seen Satisfied about the working of the Gravenment.
IV	Overall assessment of visit and suggestions: (the visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Signature of the String Officer

Name

AJAY SALBAN (KAS)

DSWO Jammu