

Government of Jammu & Kashmir

Back to Village 2 (B2V2) - Report

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

ETAILS	OF	REPORTING	OFFICER

i. Name: Ravinder Kumar Bhat

ii. Designation: Azricultuse AssH

iii. Department/place of posting. Agriculture Department/Cheif Agriculture Spier James

iv. Mobile No: 94/93-3/309

v. Email id: Vavimuran 65@ Smail. com

Tammy vi. Home District:

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

OCATIONAL DETAILS OF PANCHAYAT:

i. Name of the Panchayat: Kotli Tanela

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

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

Name of CD Block:

Akhnood

Name of Tehsil:

Akhnoss

Name of District:

Jammy

NCHAYAT PROFILE:

No. of revenue villages in the Panchayat: 2

No. of hamlets in the Panchayat:

No. of households in the Panchayat:

1100

Population (approx.) of the Panchayat: 4793

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

S. No.	Department	Designation of the officer/official
1	Agriculture DepH	Agricultuse Extension Asst
2	Forest Dept	Block frier
3	Social Welfare	angarwadi wooleer
4	Medical Deptt	FMP Worker
5	Rural Development	VLW
6	Animal Husbandery	VAS
7	Food Sonfoldy	Sules Man.
8	Education	Teacher'

E) FUNCTIONALITY OF THE GRAM PANCHAYAT:

1. INFRASTRUCTURE:

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

If yes, whether functioning in: Own building/Other government building/Priva 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 blo Panchayat): Yes/No/Not applicable

applicable Facilities available in the	Panchayat Office	BDC Office	Remarks
Furniture	Yes/No	Yes/No	
Computer/printer	Yes/No	Yes/No	
Telephone facility	Yes/No	Yes/No	
Whether Infrastructure ar Visiting Officer to physicano, Visiting Officer to onfirm:	ally check the ro get the regi	egister)	prepared: Yes/No
TIONALITY:			
	rat meeting is	being held i	regularly on monthly basi
ate of last meeting held	:_ 15-11-	2019	
			on quarterly basis: Yes/No
			0/9
			the Panchayat Secretar
fficer to inspect the reg	ister)		V .
nether the Sarpano			

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

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	Sectory/ VLW	Yes/No	9.87	Yes/No
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	<u>.</u>	Yes/No
ICDS (Honorarium)	Yes/No	guporvisor	Yes/No		Yes/No
Mid Day Meals (MDM)	Yes/No	_	Yes/No		Yes/No
Own resources of Panchayat	Yes/No	Sectory/ VLW	Yes/No	35,000=0	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/her presence and confirm: ______
- vli. 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
 - No. of works for which estimates have been prepared: <u>fo</u> No. (<u>foo</u> % to total)

d. Whether Action Plan has been approved by the DDC: Yes/No if no, reason thereof:	a. Whether Panchayat/Sarpanch is purchasing items at Panchayat level for serving Mid day meal in the schools: Yes/No (School it self function) If no, reason thereof:
B. Whether the works have been started: Yes/No No. of works started: 3 No. (3c % to total) If no, reason thereof: The being executed under 14th EC (tick)	b. Whether the Panchayat/Sarpanch is providing Mid day meal to the school children in the Panchayat: Yes/No If no, reason thereof: Also mention if it is being provided by someone else:
f. Who is issuing work order for works being executed under 14 th FC (tick one): 1) Sarpanch 2) BDO () 3) Others (specify):	c. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No Maintainey Constituting Officer to check the register and verify the signatures of the Sarpanch on the same)
egrated Child Development Scheme (ICDS): Is the Panchayat/Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/No Defit Ruchaus House if no, reason thereof: Also mention if it is being purchased by someone else:	x. MGNREGA: a. Whether MGNREGA Plan 2019-20 has been approved: Yes/No b. If yes, ✓ Funds allocated to the Panchayat: Rs 23 lakh ✓ No. of works approved:
Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No If no, reason thereof: Is the Panchayat/Sarganch paying honorarium to AWWs/Helpers directly at Panchayat level: Yes/No	✓ No. of works started:
Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/No mandained by Congolf (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	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: B2V2/PD&MD/2019

- a. Whether subjects have been assigned by the Sarpanch to the Fancis. Tossino it no, whether subjects have been assigned in presence of the visiting office Yes/No.
- Major challenges being faced by the Planchayat in functioning and execution of works.
 - Whether full support and cooperation being provided by

Officer	Department	Response	Remarks
800	R00	Yes No	
KW	ROD	Yes/No	
Æ	ROO	Yes/No	
COPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	
Arganisa Supervisor	Social Wetters	Yes/No	
Hedmaster Principal ZEO	School Education	Yes/No	
ic MOM	School Education	Yes/No	
MO	Health	Yes/No	
ensisaritiab Tensisar	Revenue		
atwari	Revenue	Yes/No	
proulture Extension ficial	Agriculture	Yes/No	
orticulture Extension (ficial	Horticulture	Yeshlo	
lage functionaries	VLW	Yes/No	
ry other Pub	PND	1461	

	 is the Panchayat facing any difficulty in execution of works, identification beneficiaries/any other schemes;
	some sarry 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 sta Yes/No.
	✓ 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:
E) E	OLLOW UP OF BACK TO AREA TO A
.,.	OLLOW UP OF BACK TO VILLAGE-1 (B2V1);
	. 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: work yet not Starte 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:
	(1) Not work yet Started.
	(2)
	(3)
ii.	Whether any funds have been released for works identified in B2V1: Yes/No
	If yes, amount released: Rslakh.
	Whether works identified in B2V1 have been started: Yes/No
	Likely date of completion:(date)

N. 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	Whether completed (yes/No)	Remarks:
Rusal Derlopm	+ 1 Constal Bathiy Ghat at Khusam	NO	
lu I reulhant	Open Ground GMS Kape	Λ»	
Rusel Destipuet 3	Proserreting road to main Road to Rejende Word As - B	Top Mo	

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)
ı ca	ase any particular department has shown improvemen	nt, please specify:
	Flood Control Rural De	
ny	department whose staff is absent most of the time: _	
ny	department whose officers/officials has not visited the B2V1:	* * *
Any n th	department which has organized any event or camp	o or tour of senior officer

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vi. Areas of major complaints brought to notice:

Department	Major area of complaint made during B2V1	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
Delimitation of Panchyat	Revnew	Yes/No	-
Internal road Connectivity	POD	Yes/No	
water distribution	PHE	Yes/No	
Electricity infrastructura	PDO	Yes/No	
Declaration of RBA	Remew	Yes/No	

		FVECI	ITION	AND	TRAININGS
at mi	ANNING	FXFCI	HUN	AND	I I Walter

		CODDI
THE PANCHAYAT DEVELOPMENTAL	PLAN	(GPUP)

1	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.
- 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:	
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 sho	ould get it installed and confirm:	

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 Link
presence and confirm:	soriedate is framed in his/her

- 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 (ユン) 5/299)			2 nd Meeting Date (22/8 [24])		
S. No.	Department	Designation	S. No.	Department	Designation
1	Agricultuse	AEA	1	Agriculture	AEA
2	ICDS	Anganwadi worker	2	I e D S	I C DS Angarwa Worker

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1	Meeting Date	(22/5)20gg	2 nd Meeting Date (>2/8/2~1)		
S. No.	Department	Designation	S. No.	Department	Designatio
3	Rurel Development	VLW	3	Rusal	VLW
4			4		
5			5		
6			6		
7			7		-1
8		11	8		ı

	ii iio, reason thereoi.
vii.	Whether the Gram Sabha Proceedings are read out in front of Gram Sabha aft the conclusion of the meeting: Yes/No
٥	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 uploade through Plan Portal: Yes/No
	If no, reason thereof:
	(VLW to demonstrate the reports to the Visiting Officer)

2. SOCIAL AUDIT:		ilamente	d by the Gram		
i. Whether the details v Panchayats are place audit: Yes/No	vith regard to the sche ad before the Gram Sat	mes being implemente that on quarterly basis f	or carrying out		
If no, reason thereof:		i at more tell and	dit Vos/No		
ii. Is the Social Audit Co	mmittee framed in B2V	1 conducting social au	dit. Tes/No		
iii. Whether the issues department concerne	raised during the a d: Yes/No	audit are being redr	essed by the		
If no, reason thereof:					
. CAPACITY BUILDING &	TO AININGS:				
		8 2 2 2	5 (SV N 10) N		
i. Whether, the capacit	y 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		
Sarpanch	Fanchyst Bhenson	PRI	4		
Panel	Community Hall	FRE	3		
ii. Quality of training: Pox	or/Satisfactory/Very G	ood/Excellent.			
iii. Whether any exposure			d: Yes/No		
If yes, Visiting Office	cer to record the	experiences/views coory/Very Good/Exce	of the elected		
iv. Whether any digital lite					
If yes, quality of training					
v. Level of awareness	Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:				
 Elected representation 	atives : Poor/Satisfac	tory/Good/Excellent			
b. General Public		tory/Good/Excellent			
(Visiting officer to read		n the pamphlet availat	ole)		

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:

H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

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

Schemes/Scrvices	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	108	17		
Scholarship for Minority students	-	_		
Pension - Old Age	34	30	Due to leek y	
Pension - Widow	10	15	One to lack of Funds	
Pension - Disability	31	2		
PM Kissan Nidhi	304	_	_	
Ayushman Bharat	98			
PM Jeevan Jyoti Bima Yojana	_			
PM Suraksha Bima Yojana	-			
PM Awas Yojana - Grameen	34	78	-	
State Marriage Assistance Scheme	2	5		

Schemes/Services	Benefic- iaries covered (Nos.)	(applied	Reasons for pendancy	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	342	-	2016 to till date	
Ladli Beti	42	20		
Swahch Bharat Mission— Individual Household Toilets	379	101		
PM Ujjwala Yojana	ನೆಣ	So		
Ujala	(800	(60		
landhan Account	900	٥.		
M Matru Vandana ojana	20	12		

^{*} 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	78	Due to lick of Finds	
Electricity connection	15	One to lace of Finds	

COIII	ting officer to enclose the list of individuals/households who need fresh nections. He/she to also collect any applications and handover at district dquarter.
ı) DOL	JBLING FARMERS INCOME:
1. IRR	RIGATION
k.	Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi
ii.	Major sources of irrigation. Canal/Khuls/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify):
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: chpek.pam.kungkam (tick as many as needed)
V.	Is there any area which can be developed by way of water conservation
	If yes, please specify: Kothi Tanda (Khunghan Gran Asthan)
	Whether the Panchayat has potential for drips/sprinkler imgation. Tes/No
	No. of farmers who use drip/sprinkler irrigation in the Panchayat:
viii.	No. of farmers who intend to use drip/sprinkler irrigation: (Nos.)
ix.	Any suggestions to improve irrigation facilities in the Panchayat:
	Chock Dam
	Borewell
-	Borewell Lift Irrigation Pump
2. HIC	GH YIELDING VARIETY (HYV) SEEDS:
	Farmers using High Yielding Variety seeds (Approx. 95 %age)
11.	Are adequate HYV seeds available to the farmers: Yes/No
iii.	If no, reasons thereof;
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3. LOANING FACILITY AVAILABLE TO THE FARMERS: i. No. of farmers without Kissan Credit Card 156 (Nos.) ii. No, of farmers who have availed loan facility through KCC during 2019 125 Nos. iii. No. of farmers who applied for KCC Loan but not provided so far 70 Nos. iv. Problems being faced by farmers in availing KCC loan (tick whatever relevant): a) Difficult processes and procedures b) Delay by concerned Deptt. No any Branch in Panchyat c) Delay by bank concerned d) Any other problem, please specify: _ v. Suggestions for improving the process of availing loan under KCC Review peter small isone land Record timel and Bank should not delay for hourt of 4. MARKETING INTERVENTIONS: i. How is agriculture horticulture produce sold (tick whichever relevant): a) Through organized market (mandi) b) Through un-organized market c) Any other, please specify: _ ii. If the surplus produce is not being sold in any market, what measures can be taken to ensure its better marketing: Cost Should Start Incument Mandi' iii. Any other suggestions for bringing improvements in the marketing of surplus agriculture/horticulture produce: Manofi

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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:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
,	Manga	Improve variety Delastree	-
2.	Citous	Kagzi, Viieka Line	-
3.	Amle	NA-7	2

6. INCREASING LIVESTOCK PRODUCTION:

- 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/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	20	10
2	Dairy units	8	/0
3	Sheep Units	-	
4	Fish Ponds		-

Suggestions for encouraging more households/farmers to fairness have len Knowlege. And they Should be alwest List 5 suggestions in order of priority which can help it farmers/rural households: 1. Multroon Cultivation.	e of about that	iii. Number of Flf a) Are people b) Is copy of F c) Are people	Rs registered in last 3 mon generally satisfied by resp FIR given to people: Yes/N satisfied about the overall stions:
2. Bee keeping. 3. Vocational Training Contra		b. Are depar	tmental staff available: Por tmental staff responsive: F
4. Irrigation facilita to be brinste Unit should be		v. Average time complaints by	e taken for processing of the departmental field fun
5. Riveta Unit Should be to himployeene t		Revenue	Within 1 month
PUBLIC GRIEVANCES AND GOOD GOVERNANCE: Whether Aadhaar card has been provided to all people in			More than 1 month Never
if no, the number of people in the Panchayat yet to get A ii. Overall satisfaction level of the people about Poor/Satisfaction/Good/Excellent Major problems/complaints with regard to ration shops;		Social welfare	Within 1 month More than 1 month Never
a) Irregular opening. b) Inadequate stock:	Yes/No Y	Police Station	More than 1
c) Overcharging	Yes/No ✓		month • Never
d) Rude behaviour of store owner:	Yes/No/	PHE	• Within 1 month
Long distance to be covered to reach the store: Non-display of rates:	Yes/No-	FILE	. More than 1
Non-display of rates: POS machine not working	Yes/No		month Never
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) Are people ge	nerally satisfied by respon	nse of Police to complaints: Yes/No
) Is copy of FIR	given to people: Yes/No	
) Are people sa	tisfied about the overall se	ecurity situation in Panchayat: Yes/No
I) Any suggestic	ons:	
. Are departme	ental staff available: Poor	/Good/Very Good/Excellent
Average time to complaints by the Department	aken for processing of e departmental field funct	applications/requests or redressal ionaries: Remarks/details, if any
Department	taken	
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	

NIZ

iii. Number of FIRs registered in last 3 months:

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

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/No
- Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/Nov
 (Visiting officer to collect a copy of the Plan)
- iv. Number of children in the age group of 4-14 years enrolled in the schools: $\frac{397}{}$
- 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:

ľ	Urgent public requirements in order of priority (Max. 07):
	1. Up gradation of High School to Higher Secondary in Kotli Tanala
	2. Bank in Parachyst Koth-Tands
	3. Cheek Days at Khungan Dousthay
	4. Townson Spot at Khungan Der Sethan
	5. Construction of Community Hall/Marriage Hall
	6. Improvement of Internal rand correctivity
	7. New Toble well or Filtration Plant for driving water at Uhagan.
11	Any major complaint brought to notice of the Visiting Officer:
	(1) Encroachment of Gortland (2) Opening of Stone Crusher (3) Non issuance of fryushman Bharet Card (4) he varification of BPL Card (5) Supply of Un-Hygenic water (6) All the links road in Panelyset to be constructed

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Overall perception of functioning of the government:

The Govt is providing good scheme to the Benefit of People but due to lack of finds the Schame can not be impleted.

Overall assessment of visit and suggestions:

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

The members of Gram Panchyat are not aware. about the Scheme influenced by different Depth but they are working Safisfactory for the Declopment of Panchyat

Signature of the risiting officer
Name Rayingle Kumar Bhat

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